

## APPENDIX 3

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

## EPA Report USFWS-NO POTENTIAL

T&E Spec Send to USFWS-Field Office between 7/1/2019 12:00:00 AM and 6/30/2020 12:00:00 AM

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

File Number	County	Municipality	Received Date	Decision Date	Decision	Wetlands Mit.	Wetlands Filled	Wetlands Excavated	Wetlands Cleared	Transition Area Filled	Transition Area Excavated	Transition Area Cleared	SOW Filled	SOW Excavated	SOW Cleared
1611-19-0002.1 - LUP190001	Passaic	Ringwood Boro	5/20/2019	7/2/2019	Approved		.000	.000	.000	.219	.000	.000	.021	.000	.000
1413-19-0003.1 - LUP190001	Morris	Harding Twp	5/20/2019	8/13/2019	Approved		.000	.000	.000	.000	.000	.000	.000	.000	.000
1403-19-0001.1 - LUP190001	Morris	Butter Boro	5/17/2019	8/30/2019	Approved		.000	.000	.000	.005	.023	.000	.001	.005	.000
1422-19-0001.1 - LUP190001	Morris	Morris Twp	4/28/2019	9/18/2019	Approved		.017	.000	.000	.252	.000	.000	.000	.000	.000
1800-19-0001.1 - LUP190001	Somerset	Branchburg Twp	5/22/2019	9/19/2019	Approved		.000	.500	.000	.000	.000	.000	.000	1.050	.000
1800-19-0001.1 - LUP190001	Somerset	Branchburg Twp	6/17/2019	9/19/2019	Approved		.000	.500	.000	.000	.000	.000	.000	1.050	.000
1326-16-0008.1 - LUP190001	Monmouth	Manalapan Twp	6/18/2019	9/27/2019	Approved		.020	.000	.000	.020	.000	.000	.000	.000	.000
1710-19-0001.1 - LUP190001	Salem	Pittsgrove Twp	6/10/2019	10/3/2019	Approved		.000	.000	12.082	.000	.000	1.014	.000	.000	.000
1429-09-0003.2 - LUP190001	Morris	Mount Arlington Boro	6/18/2019	10/9/2019	Approved		.004	.000	.000	.165	.000	.000	.000	.000	.000
0233-19-0004.1 - LUP190001	Bergen	Mahwah Twp	7/25/2019	10/10/2019	Approved		.000	.000	.000	.166	.000	.000	.000	.000	.000
1008-05-0010.1 - LUP190001	Hudson	Clinton Twp	5/20/2019	11/15/2019	Approved		.000	.000	.000	.000	.000	.000	.000	.000	.000
1204-01-1004.3 - LUP190001	Middlesex	East Brunswick Twp	10/10/2019	11/27/2019	Approved		.202	.000	.000	.038	.000	.000	.000	.000	.000
1215-19-0003.1 - LUP190001	Middlesex	North Brunswick Twp	11/18/2019	12/30/2019	Approved		.012	.000	.000	.000	.000	.000	.000	.000	.000
1215-19-0003.1 - LUP190001	Middlesex	North Brunswick Twp	11/18/2019	12/30/2019	Approved		.126	.000	.000	.102	.000	.000	.000	.000	.000

File Number	County	Municipality	Received Date	Decision Date	Decision	Wetlands Mit.	Wetlands Filled	Wetlands Excavated	Wetlands Cleared	Transition Area Filled	Transition Area Excavated	Transition Area Cleared	SOW Filled	SOW Excavated	SOW Cleared	
1434-12-0003.3 - LUP190001	Morris	Rockaway Boro	8/28/2019	1/27/2020	Approved		.010	.000	.000	.000	.000	.000	.120	.000	.160	.000
1428-19-0016.1 - LUP190001	Morris	Panippany-Troy Hills	11/20/2019	2/7/2020	Approved		.000	.017	.000	.000	.000	.000	.000	.000	.000	.000
2016-09-0009.1 - LUP190001	Union	Scotch Plains Twp	10/7/2019	2/12/2020	Approved		.009	.000	.000	.000	.000	.000	.000	.000	.000	.000
1412-07-0003.3 - LUP190001	Morris	Hanover Twp	8/13/2019	2/25/2020	Approved		.008	.000	.000	.000	.000	.000	.000	.000	.000	.000
1221-19-0004.1 - LUP190001	Middlesex	South Brunswick Twp	8/1/2019	2/28/2020	Approved		.087	.000	.000	.000	.000	.000	.000	.000	.000	.000
0248-19-0003.1 - LUP190001	Bergen	Ramsey Boro	11/14/2019	3/2/2020	Approved		.000	.000	.000	.000	.000	.000	.001	.000	.000	.000
2009-14-0002.1 - LUP190001	Union	Linden City	11/22/2019	3/4/2020	Approved		.000	.000	.000	.000	.000	.000	.000	.000	.000	.000
0236-19-0001.1 - LUP190001	Bergen	Montvale Boro	12/5/2019	3/10/2020	Approved		.029	.000	.000	.000	.000	.000	.000	.000	.000	.000
1326-02-0003.3 - LUP190001	Monmouth	Manalapan Twp	6/25/2019	3/12/2020	Approved		.000	.000	.000	.000	.157	.000	.000	.000	.000	.000
1328-02-0003.3 - LUP190001	Monmouth	Manalapan Twp	6/25/2019	3/12/2020	Approved		.170	.000	.000	.000	.000	.000	.000	.000	.000	.000
0712-19-0005.1 - LUP190001	Essex	Millburn Twp	10/23/2019	3/13/2020	Approved		.000	.000	.000	.000	.047	.000	.000	.000	.005	.000
1514-18-0008.1 - LUP200001	Ocean	Lakewood Twp	2/14/2020	3/30/2020	Approved		.480	.000	.000	.000	.000	.000	.000	.000	.000	.000
0337-19-0002.1 - LUP190001	Burlington	Westampton Twp	10/28/2019	4/13/2020	Approved		.066			.000			.000	.000	.000	.000
0337-19-0002.1 - LUP190001	Burlington	Westampton Twp	10/28/2019	4/13/2020	Pending		.066			.000			.000	.000	.000	.000
2120-02-0003.2 - LUP190001	Warren	Pohatcong Twp	11/27/2019	4/24/2020	Approved		.253	.000	.000	.000	.000	.000	.000	.000	.000	.000
1217-08-0003.1 - LUP190001	Middlesex	Piscataway Twp	12/24/2019	5/7/2020	Approved		.088	.000	.000	.000	.000	.000	.000	.000	.000	.000
1217-08-0003.1 - LUP190001	Middlesex	Piscataway Twp	12/24/2019	5/7/2020	Pending		.088			.333			.000	.000	.000	.000
1810-08-0003.1 - LUP190001	Somerset	Hillsborough Twp	10/8/2019	5/18/2020	Approved		.000	.000	.013	.000	.000	.000	.118	.000	.000	.000

File Number	County	Municipality	Received Date	Decision Date	Decision	Mit.	Wetlands Filled	Wetlands Excavated	Wetlands Cleared	Transition Area Filled	Transition Area Excavated	Transition Area Cleared	SOW Filled	SOW Excavated	SOW Cleared
1421-19-0025.1 -LUP190001	Morris	Montville Twp	11/8/2019	5/29/2020	Approved		.000	.000	.000	.040	.000	.000	.000	.000	.000
							1.777	1.017	12.075				0.02	2.27	0

**T&E Spec Send to USFWS-NJ Field Office**

File Number	County	Municipality	Received Date	Decision Date	Decision	Mit.	Wetlands Filled	Wetlands Excavated	Wetlands Cleared	Transition Area Filled	Transition Area Excavated	Transition Area Cleared	SOW Filled	SOW Excavated	SOW Cleared
1423-17-0061.1 -FWW170002	Morris	Morris Plains Boro	11/8/2017	7/19/2018	Approved		.089	.000	.000	.000	.000	.000	.000	.000	.000
1420-04-0013.2 -FWW170001	Morris	Parippany-Troy Hills	10/31/2017	7/28/2018	Approved		.011	.000	.000	.000	.000	.000	.000	.000	.000
1002-19-0001.1 -FWW190002	Hunterdon	Bedminster Twp	3/21/2019	7/31/2019	Approved	Y	.008	.000	.000	.140	.000	.000	.000	.000	.000
1005-17-0003.1 -FWW170001	Hunterdon	Clinton Twp	10/6/2017	8/14/2018	Approved		.037	.000	.000	.064	.000	.000	.007	.000	.000
1900-11-0004.2 -FWW160001	Sussex	Sussex Boro	8/20/2018	8/15/2019	Approved		.090	.000	.000	.000	.000	.000	.000	.000	.000
1008-09-0004.1 -FWW190001	Hunterdon	Clinton Twp	4/1/2019	8/21/2019	Approved		.849	.000	.000	.000	.000	.000	.000	.000	.000
0812-12-0002.2 -FWW190001	Cumberland	Stow Creek Twp	3/28/2018	8/27/2019	Approved		.000	.000	.000	.010	.000	.000	.000	.000	.000
1215-05-0007.1 -FWW190001	Middlesex	North Brunswick Twp	3/11/2018	8/27/2019	Approved		.287	.000	.000	.000	.000	.000	.000	.000	.000
1918-17-0011.1 -FWW180001	Sussex	Sparta Twp	8/28/2018	9/9/2018	Approved		.324	.000	.000	.000	.000	.000	.000	.000	.000
1905-18-0003.1 -FWW180001	Sussex	Frankford Twp	6/11/2018	8/20/2019	Withdrawn		.000	.000	.000	.000	.000	.000	.000	.000	.000
0236-04-0003.1 -FWW190002	Bergen	Monroeville Boro	3/21/2019	9/23/2019	Approved		.004	.000	.000	.000	.000	.000	.000	.000	.000
1813-03-0007.1 -FWW180001	Somerset	Montgomery Twp	8/29/2016	9/25/2019	Withdrawn		.023	.000	.000	.000	.000	.000	.000	.000	.000
0803-03-0001.1 -FWW180001	Gloucester	East Greenwich Twp	2/21/2019	10/10/2019	Approved		.006	.000	.000	.000	.000	.000	.000	.000	.000
1411-17-0002.1 -FWW180001	Morris	Floham Park Boro	8/20/2016	11/1/2018	Approved	N	.630	.000	.000	.000	.000	.000	.000	.000	.000

File Number	County	Municipality	Received Date	Decision Date	Decision	Mit.	Wetlands Filled	Wetlands Excavated	Wetlands Cleared	Transition Area Filled	Transition Area Excavated	Transition Area Cleared	SOW Filled	SOW Excavated	SOW Cleared
1204-07-0013.1 - FWW170002	Middlesex	East Brunswick Twp	8/25/2017	2/14/2020	Approved		.000	.000	.000	.017	.000	.000	.000	.000	.000
							2.364	.000	.000				0.01	0	0

**USFWS In-House Review No Potential to Affect with Conditi**

File Number	County	Municipality	Received Date	Decision Date	Decision	Mit.	Wetlands Filled	Wetlands Excavated	Wetlands Cleared	Transition Area Filled	Transition Area Excavated	Transition Area Cleared	SOW Filled	SOW Excavated	SOW Cleared
1209-12-0005.2 - FWW170001	Middlesex	Old Bridge Twp	4/30/2019	7/11/2019	Approved	N	.052	.000	.000	.000	.000	.000	.000	.000	.000
1209-12-0005.2 - FWW170002	Middlesex	Old Bridge Twp	4/30/2019	7/11/2019	Approved	Y	.213	.000	.000	.000	.000	.000	.000	.000	.000
1209-12-0005.2 - FWW170003	Middlesex	Old Bridge Twp	4/30/2019	7/11/2019	Approved	N	.485	.000	.000	.000	.000	.000	.000	.000	.000
1806-16-0002.1 - FWW180002	Somerset	Bridgewater Twp	8/7/2018	7/18/2019	Terminated		.000	.000	.000	.000	.000	.000	.000	.000	.000
1221-15-0003.1 - FWW150001	Middlesex	South Brunswick Twp	6/23/2015	7/23/2018	Approved		.000	.000	.030	.000	.000	.000	.000	.000	.000
1109-19-0001.1 - FWW190001	Mercer	Hopewell Twp	2/28/2019	7/29/2019	Approved		.005	.000	.000	.216	.000	.000	.000	.000	.000
1422-12-0008.2 - FWW180001	Morris	Morris Twp	7/16/2019	7/29/2019	Approved		.002	.000	.000	.043	.000	.000	.000	.000	.000
1429-04-0013.2 - FWW170001	Morris	Parippany-Troy Hills	7/24/2019	7/29/2019	Approved		.011	.000	.000	.000	.000	.000	.000	.000	.000
0603-03-0007.1 - FWW180001	Gloucester	East Greenwich Twp	1/30/2019	8/9/2019	Approved		.034	.000	.000	.000	.000	.000	.000	.000	.000
1022-05-0017.1 - FWW190001	Hunterdon	Readington Twp	2/1/2019	8/9/2019	Approved		.090	.000	.000	.275	.000	.000	.041	.000	.000
1429-19-0001.1 - FWW190001	Morris	Mount Arlington Boro	3/19/2019	8/15/2019	Approved		.000	.070	.000	.000	.037	.000	.000	.031	.000
1800-11-0004.2 - FWW180001	Sussex	Sussex Boro	10/31/2016	8/15/2019	Approved		.090	.000	.000	.000	.000	.000	.000	.000	.000
1421-16-0013.1 - FWW180002	Morris	Montville Twp	10/9/2016	9/5/2019	Approved		.730	.000	.000	.000	.000	.000	.000	.000	.000
0233-19-0004.1 - LUP190001	Bergen	Mahwah Twp	8/28/2019	10/10/2019	Approved		.000	.000	.000	.159	.000	.000	.000	.000	.000

File Number	County	Municipality	Received Date	Decision Date	Decision	Wetlands Filled	Wetlands Excavated	Wetlands Cleared	Transition Area Filled	Transition Area Excavated	Transition Area Cleared	SOW Filled	SOW Excavated	SOW Cleared
1421-07-0018.1 - FWW190001	Morris	Monville Twp	3/2/2018	10/21/2018	Withdrawn	.000	.000	.000	.000	.000	.000	.000	.000	.000
1205-17-0007.1 - FWW190001	Middlesex	Edison Twp	3/18/2019	11/7/2019	Approved	.200	.000	.000	.000	.000	.000	.000	.000	.000
1215-19-0003.1 - LUP190001	Middlesex	North Brunswick Twp	12/4/2019	12/30/2019	Approved	.012	.000	.000	.000	.000	.000	.000	.000	.000
1215-19-0003.1 - LUP190001	Middlesex	North Brunswick Twp	12/4/2019	12/30/2019	Approved	.128	.000	.000	.102	.000	.000	.000	.000	.000
1434-12-0003.3 - LUP190001	Morris	Redway Boro	9/19/2019	1/27/2020	Approved	.510	.000	.000	.000	.000	.120	.000	.160	.000
1222-14-0001.1 - FWW190001	Middlesex	South Plainfield Boro	2/1/2019	2/8/2020	Approved	.007	.000	.000	.048	.000	.000	.000	.000	.000
2018-08-0008.1 - LUP190001	Union	Scotch Plains Twp	11/19/2019	2/1/2020	Approved	.009	.000	.000	.000	.000	.000	.000	.000	.000
1221-19-0004.1 - LUP190001	Middlesex	South Brunswick Twp	8/6/2019	2/28/2020	Approved	.087	.000	.000	.000	.000	.000	.000	.000	.000
0246-19-0003.1 - LUP190001	Bergen	Ramsey Boro	12/3/2019	3/2/2020	Approved	.000	.000	.000	.000	.090	.000	.001	.000	.000
0238-19-0001.1 - LUP190001	Bergen	Montvale Boro	1/7/2020	3/10/2020	Approved	.028	.000	.000	.000	.000	.000	.000	.000	.000
1810-09-0003.1 - LUP190001	Somerset	Hillsborough Twp	11/27/2019	5/18/2020	Approved	.000	.000	.013	.000	.000	.118	.000	.000	.000
1421-19-0025.1 - LUP190001	Morris	Monville Twp	12/3/2019	5/29/2020	Approved	.000	.000	.000	.040	.000	.000	.000	.000	.000
						2.202	.070	.043				0.04	0.19	0

**USFWS - No Potential to Affect**

File Number	County	Municipality	Received Date	Decision Date	Decision	Wetlands Filled	Wetlands Excavated	Wetlands Cleared	Transition Area Filled	Transition Area Excavated	Transition Area Cleared	SOW Filled	SOW Excavated	SOW Cleared
0803-07-0004.1 - FWW190001	Gloucester	East Greenwich Twp	2/28/2019	7/2/2019	Approved	.025	.000	.000	.500	.000	.000	.000	.000	.000
1811-19-0002.1 - LUP190001	Passaic	Ringwood Boro	6/17/2019	7/2/2019	Approved	.000	.000	.000	.219	.000	.000	.021	.000	.000
1209-12-0005.2 - FWW170001	Middlesex	Old Bridge Twp	4/30/2019	7/11/2019	Approved	N	.052	.000	.000	.000	.000	.000	.000	.000

File Number	County	Municipality	Received Date	Decision Date	Decision	Wetlands Mit.	Wetlands Filled	Wetlands Excavated	Wetlands Cleared	Transition Area Filled	Transition Area Excavated	Transition Area Cleared	SGW Filled	SGW Excavated	SGW Cleared
1209-12-0005.2 - FWW170002	Middlesex	Old Bridge Twp	4/30/2019	7/11/2019	Approved	Y	.213	.000	.000	.000	.000	.000	.000	.000	.000
1209-12-0005.2 - FWW170003	Middlesex	Old Bridge Twp	4/30/2019	7/11/2019	Approved	N	.485	.000	.000	.000	.000	.000	.000	.000	.000
0504-19-0005.1 - FWW190001	Cape May	Dennis Twp	6/19/2019	7/28/2019	Approved		.080	.000	.000	2.990	.000	.000	.000	.000	.000
1438-03-0008.1 - LUP190001	Morris	Wharton Boro	7/16/2019	7/28/2019	Approved		.000	.657	.000	.000	.000	.000	.000	.000	.000
1105-19-0001.1 - FWW190001	Mercer	Hopewell Twp	2/28/2019	7/29/2019	Approved		.005	.000	.000	.218	.000	.000	.000	.000	.000
0803-03-0007.1 - FWW190001	Gloucester	East Greenwich Twp	1/30/2019	8/9/2019	Approved		.034	.000	.000	.000	.000	.000	.000	.000	.000
0803-03-0007.1 - FWW190002	Gloucester	East Greenwich Twp	1/9/2019	8/9/2019	Approved		.000	.000	.000	.237	.000	.000	.000	.000	.000
0803-03-0007.1 - FWW190003	Gloucester	East Greenwich Twp	1/8/2019	8/9/2019	Approved		.000	.000	.212	.000	.000	.000	.000	.000	.000
0803-03-0007.1 - FWW190004	Gloucester	East Greenwich Twp	1/30/2019	8/9/2019	Approved		.000	.000	.000	.000	.000	.000	.041	.000	.000
0000-04-0028.1 - FWW190001	Camden	Bellmawr Boro	8/21/2019	8/13/2019	Approved		.343	.000	.000	4.878	.000	.000	.000	.000	.000
1428-19-0001.1 - FWW190001	Morris	Mount Arlington Boro	3/28/2019	8/15/2019	Approved		.000	.070	.000	.000	.000	.037	.000	.000	.031
1217-19-0001.1 - LUP190001	Middlesex	Piscataway Twp	7/16/2019	8/30/2019	Approved		.000	.000	.000	.000	.000	.000	.000	.000	.000
1421-19-0013.1 - FWW190002	Morris	Montville Twp	9/13/2019	9/5/2019	Approved		.730	.000	.000	.000	.000	.000	.000	.000	.000
1352-08-0008.1 - FWW190001	Monmouth	Wall Twp	9/30/2018	8/10/2019	Withdrawn		.000	.000	.000	.000	.000	.000	.000	.000	.000
1319-15-0001.2 - FWW190001	Monmouth	Howell Twp	3/1/2019	9/12/2019	Approved		.310	.000	.000	.000	.000	.000	.000	.000	.000
1613-03-0007.1 - FWW180001	Somerset	Montgomery Twp	8/11/2018	9/25/2018	Withdrawn		.023	.000	.000	.000	.000	.000	.000	.000	.000
1331-15-0024.1 - LUP190001	Monmouth	Middletown Twp	7/16/2019	10/9/2019	Approved		.027	.000	.000	.093	.000	.000	.000	.000	.000
1421-07-0016.1 - FWW180001	Morris	Montville Twp	3/8/2019	10/21/2019	Withdrawn		.000	.000	.000	.000	.000	.000	.000	.000	.000

File Number	County	Municipality	Received Date	Decision Date	Decision	Wetlands Mil.	Wetlands Filled	Wetlands Excavated	Wetlands Cleared	Transition Area Filled	Transition Area Excavated	Transition Area Cleared	SOW Filled	SOW Excavated	SOW Cleared
1112-02-0008.1 -FWW190033	Mercer	Robbinsville Twp	11/1/2018	10/24/2018	Approved	N	.001	.000	.000	.010	.000	.000	.000	.000	.000
0000-16-0033.1 -FWW190001	Monmouth	Howell Twp	11/1/2018	11/15/2019	Approved		.015	.000	.000	.078	.000	.000	.002	.000	.000
1204-01-1004.3 -LUP190001	Middlesex	East Brunswick Twp	11/19/2018	11/27/2019	Approved		.202	.000	.000	.035	.000	.000	.000	.000	.000
2009-09-0022.3 -FWW190002	Union	Linden City	1/30/2019	12/5/2018	Approved		.001	.000	.000	.000	.000	.000	.000	.000	.000
1505-05-0057.1 -LUP190001	Ocean	Berkley Twp	10/28/2018	1/15/2020	Approved		.057	.000	.000	.000	.000	.000	.000	.000	.000
1434-12-0003.3 -LUP190001	Morris	Rockaway Boro	9/18/2018	1/27/2020	Approved		.010	.000	.000	.000	.000	.000	.120	.000	.180
1426-19-0015.1 -LUP190001	Morris	Parippany-Troy Hills	12/17/2018	2/7/2020	Approved		.000	.017	.000	.000	.000	.000	.000	.000	.000
2008-14-0002.1 -LUP190001	Union	Linden City	12/3/2018	3/4/2020	Approved		.000	.000	.000	.000	.000	.000	.000	.000	.000
1334-02-0008.1 -FWW140001	Monmouth	Neptune Twp	11/12/2014	3/5/2020	Approved		.000	.000	.000	.000	.000	.000	.001	.000	.000
1328-19-0009.1 -LUP190001	Monmouth	Manalapan Twp	2/5/2020	3/11/2020	Approved		.000	.000	.007	.000	.000	.000	.000	.010	.000
0811-09-0003.1 -LUP190001	Gloucester	Monroes Twp	12/10/2018	3/12/2020	Approved		.027	.000	.000	.000	.000	.000	.000	.058	.000
1518-19-0006.1 -LUP190001	Ocean	Manchester Twp	2/25/2020	3/12/2020	Approved		.013	.000	.000	.015	.000	.000	.000	.008	.000
0434-19-0004.1 -LUP190001	Camden	Voorhees Twp	12/30/2019	3/13/2020	Approved		.000	.000	.000	.000	.000	.000	.000	.000	.000
0712-19-0005.1 -LUP190001	Essex	Millburn Twp	11/20/2019	3/13/2020	Approved		.000	.000	.000	.000	.047	.000	.000	.005	.000
1514-16-0008.1 -LUP200001	Ocean	Lakewood Twp	3/9/2020	3/30/2020	Approved		.460	.000	.000	.000	.000	.000	.000	.000	.000
0337-19-0002.1 -LUP190001	Burlington	Westampton Twp	10/31/2019	4/13/2020	Approved		.086	.000	.000	.000	.000	.000	.000	.000	.000
0337-19-0002.1 -LUP190001	Burlington	Westampton Twp	10/31/2019	4/13/2020	Pending		.098	.000	.000	.000	.000	.000	.000	.000	.000
0809-05-0004.3 -FWW190002	Gloucester	Logan Twp	2/28/2019	4/23/2020	Approved		.092	.000	.000	.054	.000	.000	.000	.000	.000



File Number	County	Municipality	Received Date	Decision Date	Decision	Wetlands Mil. Filled	Wetlands Excavated	Wetlands Cleared	Transition Area Filled	Transition Area Excavated	Transition Area Cleared	SQW Filled	SQW Excavated	SQW Cleared
2120-02-0003.2 - LUP180001	Warren	Pohatcong Twp	12/17/2018	4/24/2020	Approved	.253	.000	.000	.000	.000	.000	.000	.000	.000
1217-06-0003.1 - LUP190001	Middlesex	Piscataway Twp	1/15/2020	5/7/2020	Approved	.089	.000	.000	.000	.000	.000	.000	.000	.000
1217-06-0003.1 - LUP190001	Middlesex	Piscataway Twp	1/15/2020	5/7/2020	Pending	.089			.333			.000	.000	.000
1701-11-0001.1 - LUP200001	Salem	Alloway Twp	5/22/2020	5/22/2020	Approved	.000	.000	.015	.000	.000	.012	.000	.000	.000
0803-20-0001.1 - LUP200001	Gloucester	East Greenwich Twp	3/6/2020	5/28/2020	Approved	.071	.000	.000	.000	.000	.000	.000	.000	.000
						3.936	.744	.234				0.1	0.21	0

## EPA Report USFWS-NO POTENTIAL

T&E Spec Send to USFWS-Field Office between 7/1/2020 4:03:00 PM and 6/30/2021 4:03:33 PM

### USFWS - No Potential to Affect

File Number	Task (Past Tense)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
0000-06-0010.2 - LUP200001	USFWS - No Potential to Affect	1/14/2021	2/7/2020	Pending	0.000	0.000	0.314
0000-10-0055.6 - LUP200001	USFWS - No Potential to Affect	7/2/2020	7/31/2020	Approved	0.000	0.000	0.000
0000-10-0055.6 - LUP200001	USFWS - No Potential to Affect	7/2/2020	7/31/2020	Approved	0.000	0.000	6.778
0000-20-0015.1 - LUP200001	USFWS - No Potential to Affect	8/28/2020	11/8/2020	Approved	0.000	0.000	0.000
0000-20-0016.1 - LUP200001	USFWS - No Potential to Affect	8/28/2020	11/8/2020	Approved	0.000	0.000	0.013
0000-20-0015.1 - LUP200001	USFWS - No Potential to Affect	8/28/2020	11/8/2020	Approved	0.000	0.000	3.655
0000-20-0015.1 - LUP200001	USFWS - No Potential to Affect	8/28/2020	11/8/2020	Approved			
0000-20-0028.1 - LUP200001	USFWS - No Potential to Affect	12/14/2020	3/11/2021	Approved	0.000	0.000	0.000
0000-20-0028.1 - LUP200001	USFWS - No Potential to Affect	12/14/2020	3/11/2021	Approved	0.000	0.000	0.022
0000-21-0002.1 - LUP210001	USFWS - No Potential to Affect	3/12/2021	4/22/2021	Approved	0.000	0.000	0.000
0000-21-0002.1 - LUP210001	USFWS - No Potential to Affect	3/12/2021	4/22/2021	Approved	0.000	0.000	0.008
0000-21-0002.1 - LUP210001	USFWS - No Potential to Affect	3/12/2021	4/22/2021	Approved	0.000	0.000	0.084
0106-16-0006.1 - LUP210001	USFWS - No Potential to Affect	4/13/2021	3/28/2021	Pending			

File Number	Task (Past Tense)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
0217-20-0002.1 - LUP200001	USFWS - No Potential to Affect	11/4/2020	12/21/2020	Approved	0.000	0.000	0.000
0233-21-0001.1 - LUP210001	USFWS - No Potential to Affect	3/23/2021	4/28/2021	Withdrawn			
0300-14-0006.1 - LUP200001	USFWS - No Potential to Affect	10/5/2020	10/9/2020	Approved	0.000	0.000	0.060
0300-14-0006.1 - LUP200001	USFWS - No Potential to Affect	10/5/2020	10/9/2020	Approved			
0304-07-0004.1 - LUP200001	USFWS - No Potential to Affect	1/12/2021	12/11/2020	Pending	0.000	0.000	0.158
0306-08-0005.2 - LUP210001	USFWS - No Potential to Affect	2/5/2021	1/14/2021	Pending			
0306-19-0001.1 - LUP190002	USFWS - No Potential to Affect	7/8/2020	8/7/2020	Approved	0.000	0.000	0.000
0306-19-0001.1 - LUP190002	USFWS - No Potential to Affect	7/8/2020	8/7/2020	Approved	0.000	0.000	0.284
0313-09-0001.1 - LUP210001	USFWS - No Potential to Affect	3/23/2021	3/11/2021	Pending			
0318-11-0001.2 - LUP200001	USFWS - No Potential to Affect	2/5/2021	2/15/2021	Approved			
0324-09-0012.1 - LUP210001	USFWS - No Potential to Affect	3/23/2021	2/28/2021	Pending	0.000	0.000	0.000
0324-09-0012.1 - LUP210001	USFWS - No Potential to Affect	3/23/2021	2/28/2021	Pending			
0328-08-0002.3 - LUP210001	USFWS - No Potential to Affect	3/23/2021	8/24/2021	Approved	0.000	0.000	0.000
0329-08-0002.3 - LUP210001	USFWS - No Potential to Affect	3/23/2021	8/24/2021	Approved			0.000
0328-08-0002.3 - LUP210001	USFWS - No Potential to Affect	3/23/2021	8/24/2021	Approved			
0334-21-0001.1 - LUP210001	USFWS - No Potential to Affect	3/23/2021	2/19/2021	Pending			
0334-21-0002.1 - LUP210001	USFWS - No Potential to Affect	3/23/2021	7/1/2021	Approved			
0337-16-0003.1 - LUP200001	USFWS - No Potential to Affect	11/4/2020	2/19/2021	Approved	0.000	0.000	0.000
0337-19-0001.1 - LUP200001	USFWS - No Potential to Affect	2/5/2021	3/19/2021	Approved	0.000	0.000	0.000

File Number	Task (Past Tense)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
0413-13-0002.2-LUP200001	USFWS - No Potential to Affect	12/14/2020	11/23/2020	Pending			
0415-18-0004.1-LUP200001	USFWS - No Potential to Affect	7/14/2020	5/11/2020	Pending			
0429-20-0001.1-LUP200001	USFWS - No Potential to Affect	8/10/2020	12/28/2020	Approved	0.000	0.000	0.000
0428-20-0001.1-LUP200001	USFWS - No Potential to Affect	8/10/2020	12/28/2020	Approved			
0434-21-0001.1-LUP210001	USFWS - No Potential to Affect	5/17/2021	4/5/2021	Pending			0.000
0434-21-0001.1-LUP210001	USFWS - No Potential to Affect	5/17/2021	4/5/2021	Pending			
0436-07-0001.3-LUP200001	USFWS - No Potential to Affect	1/12/2021	1/4/2021	Pending			
0505-04-0025.3-LUP200001	USFWS - No Potential to Affect	7/20/2020	6/28/2020	Pending			
0514-20-0003.1-LUP200001	USFWS - No Potential to Affect	8/26/2020	10/8/2020	Approved	0.000	0.000	0.000
0500-20-0002.1-LUP200001	USFWS - No Potential to Affect	11/4/2020	10/5/2020	Pending			
0600-21-0001.1-LUP210001	USFWS - No Potential to Affect	3/12/2021	2/23/2021	Pending			
0608-21-0005.1-LUP210001	USFWS - No Potential to Affect	8/30/2021	5/7/2021	Pending			
0610-20-0002.1-LUP200001	USFWS - No Potential to Affect	12/14/2020	3/11/2021	Approved			
0614-21-0002.1-LUP210001	USFWS - No Potential to Affect	3/12/2021	8/8/2021	Approved	0.000	0.000	0.000
0614-21-0002.1-LUP210001	USFWS - No Potential to Affect	3/12/2021	8/8/2021	Approved	0.000	0.000	0.001
0700-20-0002.1-LUP200001	USFWS - No Potential to Affect	9/11/2020	12/21/2020	Approved	0.000	0.000	0.000
0700-20-0002.1-LUP200001	USFWS - No Potential to Affect	9/11/2020	12/21/2020	Approved			0.000
0712-20-0005.1-LUP200001	USFWS - No Potential to Affect	8/21/2020	12/21/2020	Approved	0.000	0.000	0.000
0712-20-0005.1-LUP200001	USFWS - No Potential to Affect	8/21/2020	12/21/2020	Approved			0.000

File Number	Task (Past Tense)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
0800-19-0001.2 - LUP210001	USFWS - No Potential to Affect	3/23/2021	2/18/2021	Pending	0.000	0.000	0.000
0800-19-0001.2 - LUP210001	USFWS - No Potential to Affect	3/23/2021	2/18/2021	Pending			
0800-21-0001.2 - LUP210001	USFWS - No Potential to Affect	3/12/2021	8/9/2021	Approved	0.000	0.000	0.000
0800-21-0001.2 - LUP210001	USFWS - No Potential to Affect	3/12/2021	8/9/2021	Approved	0.000	0.000	0.009
0800-21-0001.2 - LUP210001	USFWS - No Potential to Affect	3/12/2021	8/8/2021	Approved	0.000	0.000	0.061
0802-04-0008.1 - LUP210001	USFWS - No Potential to Affect	2/5/2021	1/14/2021	Pending			
0802-05-0007.1 - LUP200001	USFWS - No Potential to Affect	8/25/2020	10/28/2020	Withdrawn			0.000
0802-05-0007.1 - LUP200001	USFWS - No Potential to Affect	8/25/2020	10/28/2020	Withdrawn			0.081
0802-05-0007.1 - LUP200002	USFWS - No Potential to Affect	11/13/2020	12/22/2020	Approved	0.000	0.000	0.000
0802-05-0007.1 - LUP200002	USFWS - No Potential to Affect	11/13/2020	12/22/2020	Approved	0.000	0.000	0.174
0803-06-0003.1 - LUP200001	USFWS - No Potential to Affect	12/14/2020	11/18/2020	Pending			
0808-04-0017.3 - LUP210001	USFWS - No Potential to Affect	3/12/2021	2/7/2021	Pending	0.000	0.000	0.000
0808-04-0017.3 - LUP210001	USFWS - No Potential to Affect	3/12/2021	2/7/2021	Pending			
0808-02-0002.22 - LUP210001	USFWS - No Potential to Affect	3/23/2021	3/4/2021	Pending			2.281
0808-02-0002.22 - LUP210001	USFWS - No Potential to Affect	3/23/2021	3/4/2021	Pending			
0808-03-0001.2 - LUP210001	USFWS - No Potential to Affect	3/12/2021	1/27/2021	Pending	0.000	0.000	0.000
0808-03-0001.2 - LUP210001	USFWS - No Potential to Affect	3/12/2021	1/27/2021	Pending			0.002
0808-03-0001.2 - LUP210001	USFWS - No Potential to Affect	3/12/2021	1/27/2021	Pending			0.051
0808-03-0001.2 - LUP210001	USFWS - No Potential to Affect	3/12/2021	1/27/2021	Pending			0.064

File Number	Task (Past Tense)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
0809-03-0001.2 - LUP210001	USFWS - No Potential to Affect	3/12/2021	1/27/2021	Pending			
0809-11-0003.3 - LUP210001	USFWS - No Potential to Affect	3/12/2021	6/1/2021	Approved			0.000
0809-11-0003.3 - LUP210001	USFWS - No Potential to Affect	3/12/2021	6/1/2021	Approved			
0809-21-0001.1 - LUP210001	USFWS - No Potential to Affect	3/12/2021	5/28/2021	Approved	0.000	0.000	0.000
0809-21-0001.1 - LUP210001	USFWS - No Potential to Affect	3/12/2021	5/28/2021	Approved	0.000	0.000	0.018
0809-21-0001.1 - LUP210001	USFWS - No Potential to Affect	3/12/2021	5/28/2021	Approved	0.000	0.000	0.099
0809-21-0001.1 - LUP210001	USFWS - No Potential to Affect	3/12/2021	5/28/2021	Approved	0.000	0.000	0.211
0810-07-0005.3 - LUP200001	USFWS - No Potential to Affect	11/4/2020	10/2/2020	Pending			0.184
0810-18-0002.4 - LUP210002	USFWS - No Potential to Affect	5/17/2021	5/25/2021	Approved			0.000
0811-20-0001.2 - LUP210001	USFWS - No Potential to Affect	3/23/2021	2/17/2021	Pending			0.000
0811-20-0001.2 - LUP210001	USFWS - No Potential to Affect	3/23/2021	2/17/2021	Pending			0.017
0811-20-0001.2 - LUP210001	USFWS - No Potential to Affect	3/23/2021	2/17/2021	Pending			
0818-05-0038.1 - LUP210001	USFWS - No Potential to Affect	4/13/2021	3/18/2021	Pending			
0820-02-0008.2 - LUP200002	USFWS - No Potential to Affect	1/12/2021	12/30/2020	Pending			
0824-19-0001.2 - LUP210001	USFWS - No Potential to Affect	2/5/2021	1/7/2021	Pending			0.005
0824-19-0001.2 - LUP210001	USFWS - No Potential to Affect	2/5/2021	1/7/2021	Pending			0.087
0824-19-0003.1 - LUP210001	USFWS - No Potential to Affect	3/23/2021	2/5/2021	Pending			0.077
0824-19-0003.1 - LUP210001	USFWS - No Potential to Affect	3/23/2021	2/5/2021	Pending			0.088
0824-19-0003.1 - LUP210001	USFWS - No Potential to Affect	3/23/2021	2/5/2021	Pending			

File Number	Task (Past Tense)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
1103-21-0001.1 - LUP210001	USFWS - No Potential to Affect	6/30/2021	5/11/2021	Pending			
1103-06-0005.4 - LUP210001	USFWS - No Potential to Affect	6/30/2021	4/21/2021	Pending			
1103-02-0014.3 - LUP200001	USFWS - No Potential to Affect	7/20/2020	10/28/2020	Approved	0.000	0.000	0.028
1103-04-0009.3 - LUP210001	USFWS - No Potential to Affect	1/12/2021	1/8/2021	Pending	0.000	0.000	0.000
1103-04-0009.3 - LUP210001	USFWS - No Potential to Affect	1/12/2021	1/8/2021	Pending			
1103-05-0009.1 - LUP200002	USFWS - No Potential to Affect	8/25/2020	5/20/2021	Approved	0.000	0.000	0.000
1103-05-0009.1 - LUP200002	USFWS - No Potential to Affect	8/25/2020	5/20/2021	Approved	0.000	0.000	0.178
1103-05-0009.1 - LUP200002	USFWS - No Potential to Affect	8/25/2020	5/20/2021	Approved	0.000	0.000	0.246
1103-06-0011.2 - LUP200001	USFWS - No Potential to Affect	9/11/2020	5/19/2021	Approved	0.000	0.000	0.000
1103-06-0011.2 - LUP200001	USFWS - No Potential to Affect	9/11/2020	5/19/2021	Approved	0.000	0.000	0.021
1103-06-0011.2 - LUP200001	USFWS - No Potential to Affect	9/11/2020	5/19/2021	Approved	0.000	0.000	0.027
1103-06-0011.2 - LUP200001	USFWS - No Potential to Affect	9/11/2020	5/19/2021	Approved	0.000	0.000	0.084
1103-06-0011.2 - LUP200001	USFWS - No Potential to Affect	9/11/2020	5/19/2021	Approved	0.000	0.000	0.090
1103-19-0003.1 - LUP210001	USFWS - No Potential to Affect	3/12/2021	8/24/2021	Approved	0.000	0.000	0.000
1103-19-0003.1 - LUP210001	USFWS - No Potential to Affect	3/12/2021	8/24/2021	Approved	0.000	0.000	0.001
1103-19-0003.1 - LUP210001	USFWS - No Potential to Affect	3/12/2021	8/24/2021	Approved	0.000	0.000	0.016
1103-19-0003.1 - LUP210001	USFWS - No Potential to Affect	3/12/2021	8/24/2021	Approved	0.000	0.000	0.017
1103-19-0004.1 - LUP200001	USFWS - No Potential to Affect	11/4/2020	8/30/2021	Approved	0.000	0.000	0.000
1103-19-0004.1 - LUP200001	USFWS - No Potential to Affect	11/4/2020	8/30/2021	Approved	0.000	0.000	0.682

File Number	Task (Past Tense)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
1107-20-0001.1 - LUP200002	USFWS - No Potential to Affect	7/20/2020	10/2/2020	Approved	0.000	0.000	0.000
1107-20-0001.1 - LUP200002	USFWS - No Potential to Affect	7/20/2020	10/2/2020	Approved	0.000	0.000	0.251
1113-20-0004.1 - LUP200001	USFWS - No Potential to Affect	12/14/2020	12/2/2020	Pending	0.000	0.000	0.000
1204-10-0005.2 - LUP210001	USFWS - No Potential to Affect	8/30/2021	5/5/2021	Pending			
1204-20-0005.1 - LUP200001	USFWS - No Potential to Affect	12/14/2020	12/2/2020	Pending			
1205-17-0004.3 - LUP210001	USFWS - No Potential to Affect	3/23/2021	3/2/2021	Pending	0.000	0.000	0.000
1205-17-0004.3 - LUP210001	USFWS - No Potential to Affect	3/23/2021	3/2/2021	Pending	0.000	0.000	0.010
1205-17-0004.3 - LUP210001	USFWS - No Potential to Affect	3/23/2021	3/2/2021	Pending	0.000	0.000	0.180
1205-20-0004.1 - LUP210001	USFWS - No Potential to Affect	3/23/2021	3/8/2021	Pending			
1210-19-0001.3 - LUP180001	USFWS - No Potential to Affect	8/28/2020	12/5/2018	Withdrawn			
1215-05-0008.3 - LUP210001	USFWS - No Potential to Affect	4/13/2021	1/7/2021	Pending			
1218-12-0004.1 - LUP200001	USFWS - No Potential to Affect	7/27/2020	5/25/2021	Approved	0.000	0.000	0.000
1218-12-0004.1 - LUP200001	USFWS - No Potential to Affect	7/27/2020	5/25/2021	Approved	0.000	0.000	0.001
1218-12-0004.1 - LUP200001	USFWS - No Potential to Affect	7/27/2020	5/25/2021	Approved	0.000	0.000	0.003
1218-12-0004.1 - LUP200001	USFWS - No Potential to Affect	7/27/2020	5/25/2021	Approved			
1221-02-0033.8 - LUP200001	USFWS - No Potential to Affect	12/14/2020	11/25/2020	Pending	0.000	0.000	0.000
1221-02-0033.8 - LUP200001	USFWS - No Potential to Affect	12/14/2020	11/25/2020	Pending	0.000	0.000	0.027
1221-02-0033.8 - LUP200001	USFWS - No Potential to Affect	12/14/2020	11/25/2020	Pending	0.000	0.000	0.188
1221-07-0020.1 - LUP200001	USFWS - No Potential to Affect	8/25/2020	9/17/2020	Approved	0.000	0.000	0.000



File Number	Task (Past Tense)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
1221-20-0011.1 - LUP200001	USFWS - No Potential to Affect	8/11/2020	1/28/2021	Approved	0.000	0.000	0.083
1221-21-0001.1 - LUP210001	USFWS - No Potential to Affect	3/12/2021	7/7/2021	Withdrawn	0.000	0.000	0.000
1225-08-0011.8 - LUP200001	USFWS - No Potential to Affect	5/17/2021	12/1/2020	Pending			
1225-18-0007.2 - LUP200001	USFWS - No Potential to Affect	9/11/2020	12/17/2020	Approved	0.000	0.000	0.000
1226-18-0007.2 - LUP200001	USFWS - No Potential to Affect	9/11/2020	12/17/2020	Approved	0.000	0.000	0.010
1226-18-0007.2 - LUP200001	USFWS - No Potential to Affect	9/11/2020	12/17/2020	Approved			
1225-20-0006.1 - LUP200001	USFWS - No Potential to Affect	9/11/2020	2/18/2021	Approved	0.000	0.000	0.000
1225-20-0005.1 - LUP200001	USFWS - No Potential to Affect	9/11/2020	2/18/2021	Approved			
1300-20-0002.1 - LUP200001	USFWS - No Potential to Affect	7/20/2020	12/11/2020	Approved	0.078	0.000	0.000
1300-20-0004.1 - LUP200001	USFWS - No Potential to Affect	11/17/2020	1/20/2021	Approved	0.000	0.000	0.000
1300-20-0004.1 - LUP200001	USFWS - No Potential to Affect	11/17/2020	1/20/2021	Approved	0.080	0.000	0.000
1309-04-0008.1 - LUP210001	USFWS - No Potential to Affect	6/30/2021	5/13/2021	Pending			0.008
1309-04-0008.1 - LUP210001	USFWS - No Potential to Affect	6/30/2021	5/13/2021	Pending			0.043
1309-21-0001.1 - LUP210001	USFWS - No Potential to Affect	6/17/2021	7/8/2021	Approved	0.000	0.000	0.000
1309-21-0001.1 - LUP210001	USFWS - No Potential to Affect	6/17/2021	7/8/2021	Approved	0.030	0.000	0.000
1316-03-0008.1 - LUP210001	USFWS - No Potential to Affect	3/12/2021	6/29/2021	Approved	0.000	0.000	0.000
1316-03-0008.1 - LUP210001	USFWS - No Potential to Affect	3/12/2021	6/29/2021	Approved	0.000	0.000	0.004
1319-20-0010.1 - LUP210001	USFWS - No Potential to Affect	3/12/2021	1/27/2021	Pending			0.050
1328-07-0010.1 - LUP200001	USFWS - No Potential to Affect	1/12/2021	12/28/2020	Pending			

File Number	Task (Past Tense)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
1328-18-0008.4 - LUP210001	USFWS - No Potential to Affect	3/19/2021	8/23/2021	Approved	0.000	0.000	0.000
1328-18-0008.4 - LUP210001	USFWS - No Potential to Affect	3/19/2021	8/23/2021	Approved	0.010	0.000	0.000
1328-18-0008.4 - LUP210001	USFWS - No Potential to Affect	3/19/2021	8/23/2021	Approved	0.030	0.000	0.000
1328-18-0008.4 - LUP210001	USFWS - No Potential to Affect	3/19/2021	8/23/2021	Approved	0.040	0.000	0.000
1328-18-0008.4 - LUP210001	USFWS - No Potential to Affect	3/19/2021	8/23/2021	Approved	0.123	0.000	0.000
1328-18-0008.4 - LUP210001	USFWS - No Potential to Affect	3/19/2021	8/23/2021	Approved			
1328-19-0004.1 - LUP200001	USFWS - No Potential to Affect	1/12/2021	12/21/2020	Pending			
1331-14-0013.1 - LUP190001	USFWS - No Potential to Affect	9/8/2020	4/16/2021	Approved	0.000	0.000	0.000
1331-19-0004.1 - LUP200001	USFWS - No Potential to Affect	8/28/2020	7/21/2020	Pending			
1331-19-0023.1 - LUP200001	USFWS - No Potential to Affect	7/28/2020	1/15/2021	Approved	0.000	0.000	0.051
1331-20-0011.1 - LUP200001	USFWS - No Potential to Affect	8/25/2020	9/17/2020	Approved	0.000	0.000	0.000
1331-20-0018.1 - LUP200001	USFWS - No Potential to Affect	11/13/2020	4/16/2021	Approved	0.000	0.000	0.090
1331-21-0012.1 - LUP210001	USFWS - No Potential to Affect	8/30/2021	5/19/2021	Pending			0.004
1331-21-0012.1 - LUP210001	USFWS - No Potential to Affect	8/30/2021	5/18/2021	Pending			
1332-18-0003.1 - LUP200002	USFWS - No Potential to Affect	1/12/2021	12/28/2020	Pending			
1338-02-0014.1 - LUP200002	USFWS - No Potential to Affect	9/10/2020	8/25/2020	Pending	0.000	0.000	0.000
1338-02-0014.1 - LUP200002	USFWS - No Potential to Affect	9/10/2020	8/25/2020	Pending	0.000	0.000	0.022
1338-02-0014.1 - LUP200002	USFWS - No Potential to Affect	9/10/2020	8/25/2020	Pending	0.000	0.000	0.220
1338-04-0013.1 - LUP200001	USFWS - No Potential to Affect	9/10/2020	1/27/2021	Approved	0.000	0.000	0.000

File Number	Task (Past Tense)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
1338-04-0013.1 - LUP200001	USFWS - No Potential to Affect	9/10/2020	1/27/2021	Approved	0.000	0.000	0.023
1338-04-0013.1 - LUP200001	USFWS - No Potential to Affect	9/10/2020	1/27/2021	Approved	0.000	0.000	0.028
1338-04-0013.1 - LUP200001	USFWS - No Potential to Affect	9/10/2020	1/27/2021	Approved	0.000	0.000	0.061
1338-04-0013.1 - LUP200001	USFWS - No Potential to Affect	9/10/2020	1/27/2021	Approved	0.000	0.000	0.108
1338-04-0013.1 - LUP200001	USFWS - No Potential to Affect	9/10/2020	1/27/2021	Approved			
1338-07-0004.3 - LUP210001	USFWS - No Potential to Affect	3/12/2021	6/8/2021	Approved	0.000	0.000	0.000
1338-07-0004.3 - LUP210001	USFWS - No Potential to Affect	3/12/2021	6/8/2021	Approved	0.000	0.000	0.141
1338-07-0004.3 - LUP210001	USFWS - No Potential to Affect	3/12/2021	6/8/2021	Approved	0.008	0.000	0.000
1338-07-0004.3 - LUP210001	USFWS - No Potential to Affect	3/12/2021	6/8/2021	Approved			
1338-12-0004.1 - LUP200001	USFWS - No Potential to Affect	7/20/2020	9/21/2020	Approved	0.000	0.000	0.000
1338-12-0004.1 - LUP200001	USFWS - No Potential to Affect	7/20/2020	9/21/2020	Approved	0.000	0.000	0.008
1351-20-0001.1 - LUP200001	USFWS - No Potential to Affect	7/14/2020	1/12/2021	Approved	0.000	0.000	0.000
1351-20-0001.1 - LUP200001	USFWS - No Potential to Affect	7/14/2020	1/12/2021	Approved	0.010	0.000	0.000
1351-20-0001.1 - LUP200001	USFWS - No Potential to Affect	7/14/2020	1/12/2021	Approved			
1352-01-1002.4 - LUP210001	USFWS - No Potential to Affect	2/5/2021	5/18/2021	Approved	0.000	0.000	0.000
1352-01-1002.4 - LUP210001	USFWS - No Potential to Affect	2/5/2021	5/18/2021	Approved			
1352-03-0024.1 - LUP200001	USFWS - No Potential to Affect	2/3/2021	5/27/2021	Approved	0.000	0.000	0.000
1352-03-0024.1 - LUP200001	USFWS - No Potential to Affect	2/3/2021	5/27/2021	Approved	0.117	0.000	0.000
1352-18-0005.2 - LUP210001	USFWS - No Potential to Affect	6/17/2021	4/20/2021	Pending			0.053

File Number	Task (Past Tense)	Completion Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
1352-19-0005.7 - LUP210001	USFWS - No Potential to Affect	5/17/2021	4/20/2021	Pending			
1352-21-0002.1 - LUP210001	USFWS - No Potential to Affect	3/12/2021	1/14/2021	Pending			
1412-21-0001.1 - LUP210001	USFWS - No Potential to Affect	2/5/2021	1/13/2021	Pending	0.043	0.000	0.000
1503-08-0128.1 - LUP200001	USFWS - No Potential to Affect	10/5/2020	8/22/2021	Approved	0.000	0.000	0.000
1505-06-0128.1 - LUP200001	USFWS - No Potential to Affect	10/5/2020	8/22/2021	Approved			
1508-20-0088.1 - LUP200001	USFWS - No Potential to Affect	12/14/2020	2/12/2021	Approved			0.074
1508-20-0088.1 - LUP200001	USFWS - No Potential to Affect	12/14/2020	2/12/2021	Approved			
1507-11-0029.4 - LUP200001	USFWS - No Potential to Affect	12/14/2020	3/11/2021	Approved	0.000	0.000	0.111
1507-19-0041.1 - LUP210001	USFWS - No Potential to Affect	3/12/2021	2/10/2021	Pending	0.000	0.000	0.000
1507-20-0085.1 - LUP200001	USFWS - No Potential to Affect	4/13/2021	10/27/2020	Pending			
1511-04-0012.22 - LUP210001	USFWS - No Potential to Affect	2/5/2021	1/28/2021	Pending			
1511-04-0012.8 - LUP200001	USFWS - No Potential to Affect	1/12/2021	4/14/2021	Approved	0.000	0.000	0.010
1511-08-0007.1 - LUP200001	USFWS - No Potential to Affect	7/29/2020	7/8/2020	Pending	0.000	0.000	0.000
1511-16-0010.1 - LUP200001	USFWS - No Potential to Affect	7/20/2020	6/19/2020	Pending			
1512-04-0017.1 - LUP210001	USFWS - No Potential to Affect	5/17/2021	4/14/2021	Pending			0.000
1512-04-0017.1 - LUP210001	USFWS - No Potential to Affect	5/17/2021	4/14/2021	Pending			
1514-03-0022.1 - LUP210001	USFWS - No Potential to Affect	2/8/2021	1/28/2021	Pending			
1514-04-0021.1 - LUP210001	USFWS - No Potential to Affect	3/12/2021	1/28/2021	Pending			
1514-04-0028.2 - LUP200001	USFWS - No Potential to Affect	10/6/2020	8/22/2020	Pending	0.000	0.000	0.000

File Number	Task (Past Tense)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
1514-04-0028.2 - LUP200001	USFWS - No Potential to Affect	10/5/2020	8/22/2020	Pending			
1514-14-0006.4 - LUP200001	USFWS - No Potential to Affect	10/5/2020	9/18/2020	Pending			
1514-14-0011.1 - LUP200001	USFWS - No Potential to Affect	1/12/2021	12/8/2020	Pending			0.014
1517-20-0037.1 - LUP210001	USFWS - No Potential to Affect	4/13/2021	3/19/2021	Approved	0.000	0.000	0.000
1517-20-0037.1 - LUP210001	USFWS - No Potential to Affect	4/13/2021	5/19/2021	Approved	0.000	0.000	0.001
1520-03-0039.1 - LUP200001	USFWS - No Potential to Affect	12/14/2020	4/29/2021	Approved	0.000	0.000	0.068
1520-03-0039.1 - LUP200001	USFWS - No Potential to Affect	12/14/2020	4/28/2021	Approved			
1520-21-0001.1 - LUP210001	USFWS - No Potential to Affect	2/5/2021	5/28/2021	Approved	0.000	0.000	0.000
1520-21-0001.1 - LUP210001	USFWS - No Potential to Affect	2/5/2021	5/28/2021	Approved	0.000	0.000	0.090
1523-07-0001.1 - LUP200001	USFWS - No Potential to Affect	12/14/2020	3/25/2021	Approved	0.000	0.000	0.005
1602-21-0001.1 - LUP210001	USFWS - No Potential to Affect	5/17/2021	4/16/2021	Pending	0.000	0.000	0.000
1602-21-0001.1 - LUP210001	USFWS - No Potential to Affect	5/17/2021	4/16/2021	Pending			
1704-02-0001.10 - LUP210001	USFWS - No Potential to Affect	5/17/2021	5/18/2021	Withdrawn			0.920
1708-07-0010.1 - LUP200001	USFWS - No Potential to Affect	12/14/2020	4/23/2021	Approved	0.000	0.000	0.000
1708-07-0010.1 - LUP200001	USFWS - No Potential to Affect	12/14/2020	4/23/2021	Approved			
1708-05-0006.4 - LUP200002	USFWS - No Potential to Affect	10/8/2020	3/25/2021	Approved			
1708-05-0006.5 - LUP200001	USFWS - No Potential to Affect	9/10/2020	11/5/2020	Approved			
1709-21-0002.1 - LUP210001	USFWS - No Potential to Affect	3/23/2021	3/25/2021	Withdrawn	0.000	0.000	0.600
1710-20-0004.1 - LUP200001	USFWS - No Potential to Affect	7/20/2020	8/3/2020	Approved	0.000	0.000	0.000

File Number	Task (Past Tense)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
1806-10-0001.1 - LUP210001	USFWS - No Potential to Affect	4/13/2021	4/30/2021	Approved	0.000	0.000	0.000
1806-10-0001.1 - LUP210002	USFWS - No Potential to Affect	4/13/2021	5/25/2021	Approved	0.004	0.000	0.000
1915-12-0003.2 - LUP210001	USFWS - No Potential to Affect	2/8/2021	5/8/2021	Approved	0.000	0.000	0.000
1915-12-0003.2 - LUP210001	USFWS - No Potential to Affect	2/8/2021	5/8/2021	Approved	0.000	0.000	0.003
1915-12-0003.2 - LUP210001	USFWS - No Potential to Affect	2/5/2021	5/8/2021	Approved	0.140	0.000	0.000
2000-20-0002.1 - LUP200001	USFWS - No Potential to Affect	11/17/2020	4/7/2021	Approved			0.000
2000-20-0002.1 - LUP200001	USFWS - No Potential to Affect	11/17/2020	4/7/2021	Approved			
2012-21-0002.1 - LUP210001	USFWS - No Potential to Affect	3/23/2021	8/22/2021	Approved	0.000	0.000	0.000
2013-04-0003.2 - LUP210001	USFWS - No Potential to Affect	1/12/2021	1/8/2021	Pending			
2013-21-0002.1 - LUP210001	USFWS - No Potential to Affect	6/30/2021	4/14/2021	Pending			
2016-20-0004.2 - LUP200001	USFWS - No Potential to Affect	1/12/2021	12/18/2020	Pending			
				Acres Summed	0.711	0.000	10.173

### USFWS - No Potential to Affect with Conditions

File Number	Task (Past Tense)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
0000-03-0015.3 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	8/8/2021	Approved	0.000	0.000	0.000
0000-03-0015.3 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	8/8/2021	Approved	0.000	0.000	0.036
0000-03-0015.3 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	8/8/2021	Approved	0.000	0.000	0.063
0000-08-0010.2 - LUP200001	USFWS - No Potential to Affect with Conditions	1/14/2021	2/7/2020	Pending	0.000	0.000	0.314

File Number	Task (Past Tense)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
0000-10-0041.2 - LUP200001	USFWS - No Potential to Affect with Conditions	10/5/2020	9/28/2020	Pending			
0000-10-0055.6 - LUP200001	USFWS - No Potential to Affect with Conditions	7/2/2020	7/31/2020	Approved	0.000	0.000	0.000
0000-10-0055.6 - LUP200001	USFWS - No Potential to Affect with Conditions	7/2/2020	7/31/2020	Approved	0.000	0.000	6.778
0000-20-0022.1 - LUP200001	USFWS - No Potential to Affect with Conditions	10/5/2020	12/18/2020	Withdrawn			
0000-21-0009.1 - LUP210001	USFWS - No Potential to Affect with Conditions	5/17/2021	4/23/2021	Pending			
0200-21-0001.1 - LUP210001	USFWS - No Potential to Affect with Conditions	5/17/2021	4/28/2021	Pending			
0202-05-0001.1 - LUP200001	USFWS - No Potential to Affect with Conditions	5/17/2021	11/18/2020	Pending			
0207-20-0009.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	3/23/2021	Approved	0.000	0.000	0.000
0233-19-0001.1 - LUP200001	USFWS - No Potential to Affect with Conditions	7/14/2020	7/17/2020	Approved	0.000	0.000	0.000
0233-20-0003.1 - LUP200001	USFWS - No Potential to Affect with Conditions	9/11/2020	3/1/2021	Approved	0.000	0.000	0.087
0242-09-0009.1 - LUP210001	USFWS - No Potential to Affect with Conditions	4/30/2021	1/25/2021	Pending			
0284-20-0001.1 - LUP200001	USFWS - No Potential to Affect with Conditions	10/5/2020	9/28/2020	Pending			
0288-18-0001.1 - LUP200001	USFWS - No Potential to Affect with Conditions	7/20/2020	7/13/2020	Pending			
0270-21-0001.1 - LUP210001	USFWS - No Potential to Affect with Conditions	5/17/2021	4/7/2021	Pending			
0400-20-0002.1 - LUP200001	USFWS - No Potential to Affect with Conditions	11/20/2020	2/2/2021	Approved	0.000	0.000	0.000
0400-20-0002.1 - LUP200001	USFWS - No Potential to Affect with Conditions	11/20/2020	2/2/2021	Approved			
0704-20-0002.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	9/22/2021	Approved	0.000	0.000	0.000
0704-20-0002.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	9/22/2021	Approved	0.000	0.000	0.329
0704-20-0003.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	12/29/2020	Pending			0.000

File Number	Task (Past Tense)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
0704-20-0003.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	12/29/2020	Pending			0.017
0704-20-0003.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	12/29/2020	Pending			
0710-17-0003.1 - LUP210001	USFWS - No Potential to Affect with Conditions	2/5/2021	5/13/2021	Approved	0.000	0.000	0.000
0710-17-0003.1 - LUP210001	USFWS - No Potential to Affect with Conditions	2/5/2021	5/13/2021	Approved	0.000	0.000	0.039
0712-19-0004.2 - LUP200001	USFWS - No Potential to Affect with Conditions	7/14/2020	10/20/2020	Approved	0.000	0.000	0.000
0719-20-0001.1 - LUP200001	USFWS - No Potential to Affect with Conditions	10/5/2020	1/13/2021	Approved	0.000	0.000	0.000
0719-20-0001.1 - LUP200001	USFWS - No Potential to Affect with Conditions	10/5/2020	1/13/2021	Approved			0.000
0721-05-0004.2 - LUP210001	USFWS - No Potential to Affect with Conditions	4/6/2021	5/29/2021	Approved	0.000	0.000	0.000
0721-05-0004.2 - LUP210001	USFWS - No Potential to Affect with Conditions	4/9/2021	5/29/2021	Approved			
0721-05-0004.2 - LUP210002	USFWS - No Potential to Affect with Conditions	4/9/2021	5/29/2021	Pending			
0721-20-0004.1 - LUP200001	USFWS - No Potential to Affect with Conditions	8/26/2020	12/22/2020	Approved	0.000	0.000	0.000
0722-06-0001.2 - LUP200001	USFWS - No Potential to Affect with Conditions	9/11/2020	8/15/2021	Approved	0.000	0.000	0.000
0722-06-0001.2 - LUP200001	USFWS - No Potential to Affect with Conditions	9/11/2020	8/15/2021	Approved	0.000	0.000	0.015
0722-06-0001.2 - LUP200001	USFWS - No Potential to Affect with Conditions	9/11/2020	8/15/2021	Approved	0.000	0.000	0.068
0804-20-0002.1 - LUP210001	USFWS - No Potential to Affect with Conditions	8/30/2021	4/29/2021	Pending			
1001-20-0001.1 - LUP200001	USFWS - No Potential to Affect with Conditions	11/17/2020	1/21/2021	Approved	0.000	0.000	0.000
1002-20-0001.1 - LUP200001	USFWS - No Potential to Affect with Conditions	12/14/2020	2/17/2021	Approved	0.000	0.000	0.000
1002-20-0001.1 - LUP200001	USFWS - No Potential to Affect with Conditions	12/14/2020	2/17/2021	Approved	0.000	0.000	0.004
1016-03-0007.2 - LUP210001	USFWS - No Potential to Affect with Conditions	3/23/2021	3/3/2021	Pending			



File Number	Task (Fast Track)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
1018-00-0011.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	12/11/2020	Pending			
1018-05-0004.2 - LUP210001	USFWS - No Potential to Affect with Conditions	1/12/2021	4/30/2021	Approved	0.000	0.000	0.000
1018-05-0004.2 - LUP210001	USFWS - No Potential to Affect with Conditions	1/12/2021	4/30/2021	Approved	0.000	0.000	0.030
1018-05-0004.2 - LUP210001	USFWS - No Potential to Affect with Conditions	1/12/2021	4/30/2021	Approved	0.000	0.000	0.170
1021-04-0022.1 - LUP200001	USFWS - No Potential to Affect with Conditions	8/25/2020	7/30/2020	Pending	0.000	0.000	0.000
1021-04-0022.1 - LUP200001	USFWS - No Potential to Affect with Conditions	8/25/2020	7/30/2020	Pending	0.000	0.000	0.318
1021-04-0030.2 - LUP210001	USFWS - No Potential to Affect with Conditions	3/23/2021	5/19/2021	Approved	0.000	0.000	0.000
1021-04-0030.2 - LUP210001	USFWS - No Potential to Affect with Conditions	3/23/2021	5/19/2021	Approved	0.000	0.000	0.003
1021-04-0030.2 - LUP210001	USFWS - No Potential to Affect with Conditions	3/23/2021	5/19/2021	Approved	0.000	0.000	0.021
1021-04-0030.2 - LUP210001	USFWS - No Potential to Affect with Conditions	3/23/2021	5/19/2021	Approved	0.000	0.000	0.076
1021-04-0030.2 - LUP210001	USFWS - No Potential to Affect with Conditions	3/23/2021	5/19/2021	Approved	0.000	0.000	0.088
1022-05-0017.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	3/30/2021	Approved	0.000	0.000	0.000
1022-05-0017.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	3/30/2021	Approved	2.213	0.000	0.000
1108-03-0004.4 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	8/10/2021	Approved	0.000	0.000	0.000
1108-03-0004.4 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	8/10/2021	Approved			0.007
1108-03-0004.4 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	8/10/2021	Approved			0.035
1108-03-0004.4 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	8/10/2021	Approved			0.083
1108-03-0004.4 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	8/10/2021	Approved			0.142
1108-03-0004.4 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	8/10/2021	Approved			

File Number	Task (Past Tense)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
1106-09-0003.2-LUP210001	USFWS - No Potential to Affect with Conditions	2/5/2021	5/24/2021	Approved	0.000	0.000	0.000
1106-09-0003.2-LUP210001	USFWS - No Potential to Affect with Conditions	2/5/2021	6/24/2021	Approved	0.000	0.000	0.008
1106-09-0003.2-LUP210001	USFWS - No Potential to Affect with Conditions	2/5/2021	5/24/2021	Approved			0.005
1106-09-0003.2-LUP210001	USFWS - No Potential to Affect with Conditions	2/5/2021	5/24/2021	Approved			0.009
1106-09-0003.2-LUP210001	USFWS - No Potential to Affect with Conditions	2/5/2021	5/24/2021	Approved			
1106-12-0003.1-LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	6/24/2021	Approved	0.000	0.000	0.000
1106-21-0001.1-LUP210001	USFWS - No Potential to Affect with Conditions	4/13/2021	3/25/2021	Pending			
1106-21-0002.1-LUP210001	USFWS - No Potential to Affect with Conditions	6/30/2021	4/25/2021	Pending			
1106-21-0003.1-LUP210001	USFWS - No Potential to Affect with Conditions	6/30/2021	4/29/2021	Pending			0.077
1107-19-0001.1-LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	5/6/2021	Approved	0.000	0.000	0.000
1107-19-0001.1-LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	5/6/2021	Approved	0.000	0.000	0.344
1107-20-0004.1-LUP200001	USFWS - No Potential to Affect with Conditions	1/26/2021	1/27/2021	Approved	0.000	0.000	0.000
1205-08-0005.1-LUP210001	USFWS - No Potential to Affect with Conditions	4/13/2021	2/10/2021	Pending			0.011
1205-08-0005.1-LUP210001	USFWS - No Potential to Affect with Conditions	4/13/2021	2/10/2021	Pending			
1205-20-0003.1-LUP200001	USFWS - No Potential to Affect with Conditions	6/11/2020	10/1/2020	Approved			
1205-20-0005.1-LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	4/14/2021	Withdrawn			
1210-06-0001.2-LUP210001	USFWS - No Potential to Affect with Conditions	4/13/2021	3/15/2021	Pending			
1210-13-0001.3-LUP180001	USFWS - No Potential to Affect with Conditions	8/25/2020	12/8/2019	Withdrawn			
1210-20-0001.1-LUP200001	USFWS - No Potential to Affect with Conditions	6/11/2020	3/15/2020	Approved	0.000	0.000	0.000

File Number	Task (Past Tense)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
1211-07-0003.4 - LUP210001	USFWS - No Potential to Affect with Conditions	8/30/2021	5/20/2021	Pending			
1215-20-0002.1 - LUP200001	USFWS - No Potential to Affect with Conditions	10/5/2020	12/14/2020	Approved			
1217-02-0008.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/23/2021	3/3/2021	Pending			
1217-18-0008.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	5/29/2021	Approved	0.000	0.000	0.000
1217-18-0008.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	5/25/2021	Approved	0.000	0.000	0.009
1217-18-0008.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	5/28/2021	Approved	0.000	0.000	0.244
1217-18-0009.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	2/19/2021	Pending	0.000	0.000	0.000
1217-18-0008.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	2/18/2021	Pending	0.000	0.000	0.001
1217-18-0009.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	2/19/2021	Pending	0.000	0.000	0.015
1217-18-0008.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	2/19/2021	Pending	0.000	0.000	0.634
1217-18-0011.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	8/10/2021	Approved	0.000	0.000	0.000
1217-18-0011.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	8/10/2021	Approved	0.000	0.000	0.007
1217-18-0012.1 - LUP210001	USFWS - No Potential to Affect with Conditions	6/30/2021	3/22/2021	Pending			0.356
1217-20-0003.1 - LUP200002	USFWS - No Potential to Affect with Conditions	10/5/2020	12/10/2020	Approved	0.000	0.000	0.000
1221-07-0018.1 - LUP210001	USFWS - No Potential to Affect with Conditions	8/30/2021	4/27/2021	Pending			
1221-18-0004.1 - LUP200001	USFWS - No Potential to Affect with Conditions	8/25/2020	9/2/2020	Approved	0.000	0.000	0.000
1221-18-0004.1 - LUP200001	USFWS - No Potential to Affect with Conditions	8/25/2020	8/2/2020	Approved	0.000	0.000	1.055
1221-20-0013.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	1/15/2021	Approved	0.000	0.000	0.000
1221-20-0013.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	1/15/2021	Approved			

File Number	Task (Past Tense)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
1222-03-0005.1 - LUP200001	USFWS - No Potential to Affect with Conditions	10/5/2020	2/5/2021	Approved			
1222-04-0002.2 - LUP210001	USFWS - No Potential to Affect with Conditions	4/8/2021	3/3/2021	Pending			
1222-05-0012.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	5/4/2021	Approved	0.000	0.000	0.000
1222-05-0012.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	5/4/2021	Approved	0.000	0.000	0.085
1222-05-0012.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	5/4/2021	Approved	0.000	0.000	0.158
1222-20-0003.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/14/2020	11/19/2020	Approved	0.000	0.000	0.004
1222-21-0002.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/23/2021	5/12/2021	Approved	0.000	0.000	0.033
1319-20-0021.1 - LUP200001	USFWS - No Potential to Affect with Conditions	3/12/2021	4/9/2021	Approved	0.000	0.000	0.000
1319-20-0021.1 - LUP200001	USFWS - No Potential to Affect with Conditions	3/12/2021	4/9/2021	Approved	0.000	0.000	0.028
1328-16-0008.4 - LUP210001	USFWS - No Potential to Affect with Conditions	3/19/2021	8/23/2021	Approved	0.000	0.000	0.000
1328-16-0008.4 - LUP210001	USFWS - No Potential to Affect with Conditions	3/19/2021	8/23/2021	Approved	0.010	0.000	0.000
1328-16-0008.4 - LUP210001	USFWS - No Potential to Affect with Conditions	3/19/2021	8/23/2021	Approved	0.030	0.000	0.000
1328-16-0008.4 - LUP210001	USFWS - No Potential to Affect with Conditions	3/18/2021	8/23/2021	Approved	0.040	0.000	0.000
1328-16-0008.4 - LUP210001	USFWS - No Potential to Affect with Conditions	3/19/2021	8/23/2021	Approved	0.123	0.000	0.000
1328-16-0008.4 - LUP210001	USFWS - No Potential to Affect with Conditions	3/19/2021	8/23/2021	Approved			
1400-05-0008.1 - LUP200001	USFWS - No Potential to Affect with Conditions	11/20/2020	1/22/2021	Approved	0.000	0.000	0.000
1400-17-0004.2 - LUP200001	USFWS - No Potential to Affect with Conditions	7/8/2020	7/13/2020	Approved	0.000	0.000	0.000
1400-17-0004.2 - LUP200001	USFWS - No Potential to Affect with Conditions	7/8/2020	7/13/2020	Approved	0.000	0.000	0.050
1400-17-0004.2 - LUP200001	USFWS - No Potential to Affect with Conditions	7/8/2020	7/13/2020	Approved	0.007	0.000	0.000

File Number	Task (Past Tense)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
1400-20-0002.1 - LUP200001	USFWS - No Potential to Affect with Conditions	3/3/2021	9/22/2020	Pending	0.000	0.000	0.000
1400-21-0003.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	2/24/2021	Pending			
1407-03-0012.4 - LUP210001	USFWS - No Potential to Affect with Conditions	6/30/2021	5/25/2021	Pending			
1408-18-0011.1 - LUP190001	USFWS - No Potential to Affect with Conditions	10/14/2020	9/22/2020	Approved	0.000	0.304	0.204
1411-08-0003.2 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	1/20/2021	Pending			0.000
1411-08-0003.2 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	1/20/2021	Pending			
1411-20-0001.1 - LUP200001	USFWS - No Potential to Affect with Conditions	7/14/2020	11/20/2020	Approved	0.000	0.000	0.002
1411-20-0001.1 - LUP200001	USFWS - No Potential to Affect with Conditions	7/14/2020	11/20/2020	Approved	0.000	0.000	0.088
1412-06-0010.3 - LUP210001	USFWS - No Potential to Affect with Conditions	4/8/2021	8/23/2021	Approved	0.000	0.000	0.484
1412-06-0010.3 - LUP210001	USFWS - No Potential to Affect with Conditions	4/8/2021	8/23/2021	Approved			
1412-06-0016.1 - LUP200001	USFWS - No Potential to Affect with Conditions	7/20/2020	8/30/2021	Approved	0.000	0.000	0.001
1412-10-0008.3 - LUP200001	USFWS - No Potential to Affect with Conditions	11/17/2020	10/28/2020	Pending			
1418-03-0011.2 - LUP210001	USFWS - No Potential to Affect with Conditions	2/5/2021	1/7/2021	Pending			
1417-07-0001.1 - LUP200001	USFWS - No Potential to Affect with Conditions	11/17/2020	2/18/2021	Approved	0.000	0.000	0.000
1417-07-0001.1 - LUP200001	USFWS - No Potential to Affect with Conditions	11/17/2020	2/18/2021	Approved	0.000	0.000	0.404
1419-15-0008.1 - LUP210001	USFWS - No Potential to Affect with Conditions	4/13/2021	3/3/2021	Pending			0.004
1421-20-0007.1 - LUP200001	USFWS - No Potential to Affect with Conditions	10/6/2020	1/21/2021	Approved	0.000	0.000	0.000
1421-20-0008.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	8/10/2021	Approved	0.000	0.000	0.000
1421-20-0008.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	8/10/2021	Approved	0.000	0.000	0.001

File Number	Task (Past Tense)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
1421-20-0009.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	8/10/2021	Approved	0.000	0.000	0.040
1423-10-0001.1 - LUP200001	USFWS - No Potential to Affect with Conditions	5/26/2020	12/29/2020	Approved	0.000	0.000	0.163
1427-21-0001.1 - LUP210001	USFWS - No Potential to Affect with Conditions	2/5/2021	2/23/2021	Withdrawn			
1429-04-0002.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	12/17/2020	Pending			
1428-20-0008.1 - LUP200001	USFWS - No Potential to Affect with Conditions	10/5/2020	8/14/2021	Approved	0.000	0.000	0.000
1428-20-0009.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	7/2/2021	Approved	0.000	0.000	0.000
1430-02-0007.1 - LUP210001	USFWS - No Potential to Affect with Conditions	2/18/2021	1/14/2021	Pending			
1430-20-0009.1 - LUP200001	USFWS - No Potential to Affect with Conditions	3/1/2021	3/2/2021	Approved	0.000	0.000	0.000
1432-02-0009.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	12/8/2020	Pending			
1432-02-0013.2 - LUP200003	USFWS - No Potential to Affect with Conditions	8/26/2020	3/1/2021	Approved	0.000	0.000	0.088
1434-08-0002.1 - LUP210001	USFWS - No Potential to Affect with Conditions	5/17/2021	4/27/2021	Pending			
1435-07-0005.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	11/19/2020	Pending	0.000	0.000	0.000
1438-04-0022.1 - LUP200001	USFWS - No Potential to Affect with Conditions	7/20/2020	4/19/2021	Approved	0.000	0.000	0.114
1438-12-0008.1 - LUP210001	USFWS - No Potential to Affect with Conditions	8/30/2021	5/5/2021	Pending			
1438-13-0035.2 - LUP210001	USFWS - No Potential to Affect with Conditions	8/30/2021	5/13/2021	Pending			
1439-09-0001.1 - LUP210001	USFWS - No Potential to Affect with Conditions	2/5/2021	1/28/2021	Pending			
1609-21-0001.1 - LUP210001	USFWS - No Potential to Affect with Conditions	4/13/2021	4/6/2021	Pending	0.000	0.000	0.000
1611-21-0003.1 - LUP210001	USFWS - No Potential to Affect with Conditions	4/13/2021	3/15/2021	Pending	0.000	0.000	0.000
1614-21-0004.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/23/2021	5/28/2021	Approved	0.000	0.000	0.000

File Number	Task (Past Tense)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
1818-21-0001.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	5/13/2021	Approved	0.000	0.000	0.000
1818-21-0001.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	5/13/2021	Approved	0.000	0.000	0.001
1800-21-0001.1 - LUP210001	USFWS - No Potential to Affect with Conditions	4/13/2021	8/7/2021	Approved	0.000	0.000	0.000
1800-21-0001.1 - LUP210001	USFWS - No Potential to Affect with Conditions	4/13/2021	8/7/2021	Approved	0.000	0.000	0.074
1801-18-0004.2 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	2/11/2021	Pending			
1802-18-0004.1 - LUP210001	USFWS - No Potential to Affect with Conditions	4/13/2021	3/24/2021	Pending			
1803-20-0002.1 - LUP200001	USFWS - No Potential to Affect with Conditions	8/11/2020	2/18/2021	Approved	0.000	0.000	0.000
1803-20-0002.1 - LUP200001	USFWS - No Potential to Affect with Conditions	8/11/2020	2/18/2021	Approved	0.000	0.000	0.003
1804-12-0001.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/23/2021	3/10/2021	Pending			
1805-05-0004.1 - LUP200003	USFWS - No Potential to Affect with Conditions	12/14/2020	5/28/2021	Approved	0.000	0.000	0.270
1805-05-0004.1 - LUP200003	USFWS - No Potential to Affect with Conditions	12/14/2020	6/28/2021	Approved			
1805-08-0011.2 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	12/28/2020	Pending			
1805-20-0002.1 - LUP210001	USFWS - No Potential to Affect with Conditions	2/18/2021	1/12/2021	Pending			
1805-20-0004.1 - LUP200001	USFWS - No Potential to Affect with Conditions	8/11/2020	12/8/2020	Approved	0.000	0.000	0.000
1805-21-0001.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	1/29/2021	Pending			
1808-02-0007.4 - LUP210001	USFWS - No Potential to Affect with Conditions	2/18/2021	6/23/2021	Approved	0.000	0.000	0.000
1808-03-0014.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	2/4/2021	Pending			0.000
1808-03-0014.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	2/4/2021	Pending			0.074
1808-03-0014.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	2/4/2021	Pending			

File Number	Task (Past Tense)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
1808-05-0010.1 - LUP200001	USFWS - No Potential to Affect with Conditions	7/20/2020	1/20/2021	Withdrawn	0.000	0.000	0.000
1808-19-0003.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	5/14/2021	Approved	0.000	0.000	0.000
1808-19-0003.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/12/2021	5/14/2021	Approved	0.000	0.000	0.010
1808-18-0008.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	3/11/2021	Approved	0.000	0.000	0.000
1808-19-0008.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	5/11/2021	Approved	0.000	0.000	0.008
1808-19-0008.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	5/11/2021	Approved	0.000	0.000	0.048
1808-20-0008.1 - LUP200001	USFWS - No Potential to Affect with Conditions	7/20/2020	5/18/2021	Approved	0.000	0.000	0.000
1808-20-0008.1 - LUP200001	USFWS - No Potential to Affect with Conditions	7/20/2020	5/18/2021	Approved	0.000	0.000	0.014
1808-21-0001.1 - LUP210001	USFWS - No Potential to Affect with Conditions	2/5/2021	8/10/2021	Approved	0.000	0.000	0.009
1808-21-0001.1 - LUP210001	USFWS - No Potential to Affect with Conditions	2/5/2021	8/10/2021	Approved	0.000	0.000	0.008
1810-03-0028.1 - LUP200001	USFWS - No Potential to Affect with Conditions	8/25/2020	7/30/2020	Pending			
1810-04-0018.2 - LUP200001	USFWS - No Potential to Affect with Conditions	11/17/2020	10/20/2020	Pending			
1810-08-0008.1 - LUP210001	USFWS - No Potential to Affect with Conditions	8/30/2021	5/17/2021	Pending			
1810-10-0003.3 - LUP200001	USFWS - No Potential to Affect with Conditions	8/26/2020	7/18/2020	Pending			
1810-19-0018.1 - LUP200001	USFWS - No Potential to Affect with Conditions	11/4/2020	2/11/2021	Approved	0.000	0.000	0.000
1810-21-0007.1 - LUP210001	USFWS - No Potential to Affect with Conditions	8/30/2021	4/20/2021	Pending			
1813-20-0007.1 - LUP200001	USFWS - No Potential to Affect with Conditions	7/20/2020	5/5/2020	Pending	0.000	0.000	0.000
1813-20-0007.1 - LUP200001	USFWS - No Potential to Affect with Conditions	7/20/2020	5/5/2020	Pending			0.000
1813-20-0007.1 - LUP200001	USFWS - No Potential to Affect with Conditions	7/20/2020	5/5/2020	Pending			0.003



File Number	Task (Past Tense)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
1813-20-0007.1 - LUP200001	USFWS - No Potential to Affect with Conditions	7/20/2020	5/5/2020	Pending			
1818-21-0001.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/23/2021	8/25/2021	Approved	0.000	0.000	0.000
1818-21-0001.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/23/2021	8/25/2021	Approved			
1820-08-0023.1 - LUP210001	USFWS - No Potential to Affect with Conditions	8/30/2021	4/28/2021	Pending			0.056
1820-20-0004.1 - LUP200001	USFWS - No Potential to Affect with Conditions	10/5/2020	10/8/2020	Approved	0.000	0.000	0.000
1820-20-0006.1 - LUP200001	USFWS - No Potential to Affect with Conditions	11/4/2020	2/12/2021	Approved	0.000	0.000	0.000
1820-20-0006.1 - LUP200001	USFWS - No Potential to Affect with Conditions	11/4/2020	2/12/2021	Approved	0.000	0.000	0.051
1820-20-0007.1 - LUP200001	USFWS - No Potential to Affect with Conditions	12/14/2020	8/30/2021	Approved	0.000	0.000	0.000
1820-20-0007.1 - LUP200001	USFWS - No Potential to Affect with Conditions	12/14/2020	8/30/2021	Approved	0.000	0.000	0.001
1820-20-0008.1 - LUP200001	USFWS - No Potential to Affect with Conditions	12/14/2020	8/30/2021	Approved	0.000	0.000	0.000
1821-07-0004.1 - LUP210001	USFWS - No Potential to Affect with Conditions	2/5/2021	8/17/2021	Approved	0.000	0.000	0.000
1821-07-0004.1 - LUP210001	USFWS - No Potential to Affect with Conditions	2/5/2021	8/17/2021	Approved	0.000	0.000	0.087
1802-21-0002.1 - LUP210001	USFWS - No Potential to Affect with Conditions	8/28/2021	4/5/2021	Pending	0.000	0.000	0.000
1802-21-0002.1 - LUP210001	USFWS - No Potential to Affect with Conditions	8/28/2021	4/5/2021	Pending	0.000	0.000	0.073
1808-14-0001.1 - LUP200001	USFWS - No Potential to Affect with Conditions	11/18/2020	3/9/2021	Approved	0.000	0.000	0.034
1813-20-0002.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	1/28/2021	Approved	0.000	0.000	0.000
1813-20-0002.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	1/28/2021	Approved	0.000	0.000	0.001
1822-21-0004.1 - LUP210001	USFWS - No Potential to Affect with Conditions	3/23/2021	4/28/2021	Approved	0.000	0.000	0.034
1824-20-0015.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	5/27/2021	Approved	0.000	0.000	0.000

File Number	Task (Past Tense)	Completed Date	Decision Date	Decision	Wetlands Excavated	Wetlands Cleared	Wetlands Filled
1824-20-0016.1 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	5/27/2021	Approved	0.000	0.000	0.016
2010-04-0001.1 - LUP200001	USFWS - No Potential to Affect with Conditions	7/14/2020	9/16/2020	Approved	0.000	0.000	0.000
2010-04-0001.1 - LUP200001	USFWS - No Potential to Affect with Conditions	7/14/2020	9/16/2020	Approved			
2011-19-0001.2 - LUP200001	USFWS - No Potential to Affect with Conditions	10/5/2020	1/22/2021	Approved			
2016-05-0003.2 - LUP210001	USFWS - No Potential to Affect with Conditions	3/23/2021	3/18/2021	Pending			
2016-14-0003.2 - LUP200001	USFWS - No Potential to Affect with Conditions	6/26/2020	11/18/2020	Approved	0.000	0.000	0.071
2016-20-0002.1 - LUP200001	USFWS - No Potential to Affect with Conditions	10/5/2020	9/10/2020	Pending			
2104-11-0002.2 - LUP200001	USFWS - No Potential to Affect with Conditions	1/12/2021	12/29/2020	Pending			
2104-19-0008.2 - LUP210001	USFWS - No Potential to Affect with Conditions	3/23/2021	3/9/2021	Pending			
2106-09-0002.1 - LUP210001	USFWS - No Potential to Affect with Conditions	5/17/2021	4/8/2021	Pending			
2109-21-0001.1 - LUP210001	USFWS - No Potential to Affect with Conditions	6/30/2021	5/14/2021	Pending			0.328
2109-21-0001.1 - LUP210001	USFWS - No Potential to Affect with Conditions	6/30/2021	5/14/2021	Pending			
2122-04-0003.7 - LUP210001	USFWS - No Potential to Affect with Conditions	2/18/2021	6/10/2021	Approved	0.000	0.000	0.000
2122-04-0003.7 - LUP210001	USFWS - No Potential to Affect with Conditions	2/18/2021	5/10/2021	Approved	0.000	0.000	0.123
				Across Summed	2.423	0.304	15.770

APPENDIX 4

NJ Historic Preservation Office Printout

# NJ Historic Preservation Office

HPO Review Log: FWW Comment Entries

FROM: 7/1/2020 to 6/30/2021

<b>ATLANTIC Port Republic City</b>						
<b>15-1949 Bridge (CR 610) Old York Road Over Nacote Creek, Design of bridge PR-07</b>						
NJ Department of Environmental Protection, LURP						
15-1949-18	Rcvd: 12/10/2020	Due: 1/9/2021	Answ: 1/22/2021 (A2021-095)	DEP: FWW Comment Review	rcvd draft HAER documentation	Thivierge
<b>BERGEN Bergenfield Borough</b>						
<b>21-0933 Filling of non-tributary wetlands and transition area for the construction of athletic fields</b>						
NJ Department of Environmental Protection, LURP: Lauren Drumm						
21-0933-1	Rcvd: 4/8/2021	Due: 5/8/2021	Answ: 5/4/2021 (E2021-007)	DEP: FWW Comment Review	Received email with project information from DLRP	Maresca
<b>BERGEN Bogota Borough</b>						
<b>19-2920 Borough of Bogota Recycling Facility</b>						
NJ Department of Environmental Protection, LURP						
19-2920-2	Rcvd: 9/14/2020	Due: 10/14/2020	Answ: 10/13/2020 (J2020-062)	DEP: FWW Comment Review	Received Phase I Archaeological Survey via email	West-Rosenth
<b>21-0877 30 Cross Street (Old Name Bogota Golf Center)</b>						
NJ Department of Environmental Protection, LURP						
21-0877-1	Rcvd: 3/18/2021	Due: 4/17/2021	Answ: ()	DEP: FWW Comment Review	Rcvd eform, project description and attachments	West-Rosenth
<b>BERGEN Closter Borough</b>						
<b>21-0607 Closter Borough/Blanch Avenue Culvert Replacement</b>						
NJ Department of Environmental Protection, LURP: Rebecca Griks						
21-0607-1	Rcvd: 2/24/2021	Due: 3/26/2021	Answ: 3/17/2021 (C2021-116)	DEP: FWW Comment Review	Received email from DLRP with attached eform	Maresca
<b>BERGEN Fair Lawn Borough</b>						
<b>21-0118 Open Cut Installation of a Water Main Pipe</b>						
NJ Department of Environmental Protection, LURP: Lauren Drumm						
21-0118-1	Rcvd: 11/2/2020	Due: 12/2/2020	Answ: 11/10/2020 (K2020-054)	DEP: FWW Comment Review	Received email with project information	Maresca
<b>BERGEN Franklin Lakes Borough</b>						
<b>21-0506 Rockland Electric Company Transmission Line 57/58 Emergency Tower Repair/Replace Project</b>						
Federal Energy Regulatory Commission: Justin DiVirgilio						
21-0506-1	Rcvd: 1/5/2021	Due: 2/4/2021	Answ: 2/10/2021 (B2021-047)	DEP: FWW Comment Review	Received email with emergency work attachment	Leynes
<b>BERGEN Mahwah Township</b>						
<b>21-0026 Tennessee Gas Company Bergen Class Change Line Project</b>						
NJ Department of Environmental Protection, Office of Pollution Prevention and Permit Coordination: David Pepe						
21-0026-3	Rcvd: 1/22/2021	Due: 2/21/2021	Answ: 2/3/2021 (B2021-018)	DEP: FWW Comment Review	Received email with DLRP number	Maresca
<b>21-0506 Rockland Electric Company Transmission Line 57/58 Emergency Tower Repair/Replace Project</b>						
Federal Energy Regulatory Commission: Justin DiVirgilio						
21-0506-1	Rcvd: 1/5/2021	Due: 2/4/2021	Answ: 2/10/2021 (B2021-047)	DEP: FWW Comment Review	Received email with emergency work attachment	Leynes
<b>21-0602 555 Macarthur Boulevard Parking Lot Expansion</b>						
NJ Department of Environmental Protection, LURP: Stephen Danch						
21-0602-1	Rcvd: 2/19/2021	Due: 3/21/2021	Answ: 3/18/2021 (C2021-131)	DEP: FWW Comment Review	Received email from DLRP with attached eform	Maresca
<b>BERGEN Oakland Borough</b>						
<b>21-0637 McCoy Road Development</b>						
NJ Department of Environmental Protection, LURP: Stephen Danch						
21-0637-1	Rcvd: 2/25/2021	Due: 3/27/2021	Answ: 3/23/2021 (C2021-143)	DEP: FWW Comment Review	Received eform via email from DLRP	Maresca

<b>BERGEN Old Tappan Borough</b>						
<b>21-1309 Rockland Electric Company Shoreline and Tower Stabilization NJ Department of Environmental Protection, LURP: Rebecca Grike</b>						
21-1309-1	Rcvd: 6/10/2021	Due: 7/10/2021	Answ: ()	DEP: FWW Comment Review	Received email from DLRP with eform	Maresca
<b>BERGEN Paramus Borough</b>						
<b>21-0662 Revicki Farms NJ Department of Environmental Protection, LURP: Lauren Drumm</b>						
21-0662-1	Rcvd: 3/1/2021	Due: 3/31/2021	Answ: 3/30/2021 (C2021-197)	DEP: FWW Comment Review	Received email from DLRP	Maresca
<b>21-0840 GCGS Associates Development NJ Department of Environmental Protection, LURP: Lauren Drumm</b>						
21-0840-1	Rcvd: 3/22/2021	Due: 4/21/2021	Answ: 4/12/2021 (D2021-057)	DEP: FWW Comment Review	Received email from DLRP	Maresca
<b>BERGEN Park Ridge Borough</b>						
<b>21-1057 Woodcliff Lake Boro/Glen Road Bridge Replacement NJ Department of Environmental Protection, LURP: Rebecca Grike</b>						
21-1057-1	Rcvd: 4/28/2021	Due: 5/28/2021	Answ: 6/22/2021 (F2021-118)	DEP: FWW Comment Review	Received email with eform	Maresca
<b>BERGEN Ridgely Park Village</b>						
<b>21-0877 30 Cross Street (Old Name Bogota Golf Center) NJ Department of Environmental Protection, LURP:</b>						
21-0877-1	Rcvd: 3/18/2021	Due: 4/17/2021	Answ: ()	DEP: FWW Comment Review	Rcvd eform, project description and attachments	West-Rosenth
<b>BERGEN Saddle River Borough</b>						
<b>21-0872 70 East Allendale Road new stormwater outfall NJ Department of Environmental Protection, LURP: Rebecca Grike</b>						
21-0872-1	Rcvd: 3/30/2021	Due: 4/29/2021	Answ: 4/27/2021 (D2021-137)	DEP: FWW Comment Review	Received email with transmittal form from DLRP	West-Rosenth
<b>BERGEN Wyckoff Township</b>						
<b>21-0408 Mountain Avenue Culvert Replacement NJ Department of Environmental Protection, LURP: Rebecca Grike</b>						
21-0408-1	Rcvd: 1/7/2021	Due: 2/6/2021	Answ: 2/2/2021 (B2021-012)	DEP: FWW Comment Review	Received email and eform from DLRP	Maresca
<b>21-1043 NJDOT Route 208 ROW culvert replacement NJ Department of Environmental Protection, LURP: Rebecca Grike</b>						
21-1043-1	Rcvd: 4/23/2021	Due: 5/23/2021	Answ: 5/18/2021 (E2021-116)	DEP: FWW Comment Review	Received email from DLRP with eform attachment	Maresca
<b>BURLINGTON Bass River Township</b>						
<b>20-1403 AC Electric (0000-20-0015.1) NJ Department of Environmental Protection, LURP: Brett Kosowski</b>						
20-1403-1	Rcvd: 7/16/2020	Due: 8/15/2020	Answ: 8/15/2020 (See Notes)	DEP: FWW Comment Review	Received email from DLUR with memo and cross-departmental forms	Maresca
<b>BURLINGTON Bordentown Township</b>						
<b>21-0976 Colonial Pipeline Mile Hollow Line 42 Maintenance Project NJ Department of Environmental Protection, LURP: Vivian Fanelli</b>						
21-0976-1	Rcvd: 3/18/2021	Due: 4/17/2021	Answ: ()	DEP: FWW Comment Review	Received email from DLRP with transmittal sheet and esummary	West-Rosenth
<b>21-1147 First Industrial Realty Trust NJ Department of Environmental Protection, LURP: Ryan Anderson</b>						
21-1147-1	Rcvd: 5/14/2021	Due: 6/13/2021	Answ: 6/11/2021 (F2021-068)	DEP: FWW Comment Review	Received email with eform and photo	West-Rosenth
<b>BURLINGTON Burlington City</b>						
<b>21-0957 Tatham Street Townhouses NJ Department of Environmental Protection, Office of Pollution Prevention and Permit Coordination</b>						
21-0957-1	Rcvd: 4/13/2021	Due: 5/13/2021	Answ: 5/3/2021 (E2021-001)	DEP: FWW Comment Review	written description of project and maps	Maresca
<b>BURLINGTON Burlington Township</b>						
<b>21-0593 1804 River Road NJ Department of Environmental Protection, LURP: Vivian Fanelli</b>						
21-0593-2	Rcvd: 4/20/2021	Due: 5/20/2021	Answ: 5/20/2021 (E2021-134)	DEP: FWW Comment Review	Rcvd e-mail notification of report availability in NJEMS	West-Rosenth

<b>BURLINGTON Burlington Township</b>						
<b>21-0593 1804 River Road</b>			<b>NJ Department of Environmental Protection, LURP: Vivian Fanelli</b>			
21-0593-3	Rcvd: 6/18/2021	Due: 7/18/2021	Answ: ()	DEP: FWW Comment Review	Received email with revised report as per HPO comment	West-Rosenth
21-0593-4	Rcvd: 6/21/2021	Due: 7/21/2021	Answ: ()	DEP: FWW Comment Review	Received email with revised Phase IA report	West-Rosenth
<b>21-0707 Elbow Lane Warehouse - Phase 2</b>			<b>NJ Department of Environmental Protection, LURP: Grace Weiss</b>			
21-0707-1	Rcvd: 2/9/2021	Due: 3/11/2021	Answ: 3/12/2021 (C2021-078)	DEP: FWW Comment Review	Received email from DLRP	West-Rosenth
<b>21-0826 1502 River Road Development</b>			<b>NJ Department of Environmental Protection, LURP: Vivian Fanelli</b>			
21-0826-1	Rcvd: 3/19/2021	Due: 4/18/2021	Answ: 3/25/2021 (C2021-179)	DEP: FWW Comment Review	Received email from DLRP	Maresca
<b>BURLINGTON Eastampton Township</b>						
<b>21-0853 Rockefeller Group Logistics at Eastampton</b>			<b>NJ Department of Environmental Protection, LURP: April Grabowski</b>			
21-0853-1	Rcvd: 3/17/2021	Due: 4/16/2021	Answ: 4/6/2021 (D2021-017)	DEP: FWW Comment Review	Received email from DLRP	West-Rosenth
<b>BURLINGTON Evesham Township</b>						
<b>12-1420 Ravenswood at Marlton</b>			<b>NJ Department of Environmental Protection, LURP</b>			
12-1420-4	Rcvd: 12/22/2020	Due: 1/21/2021	Answ: ()	DEP: FWW Comment Review	Rcvd e-mail	West-Rosenth
<b>BURLINGTON Lumberton Township</b>						
<b>15-1796 Obstruction removal of 20:1 penetrations for Runway 26 and 8 Ends, South Jersey Regional Airport</b>			<b>NJ Department of Transportation</b>			
15-1796-6	Rcvd: 1/22/2021	Due: 2/21/2021	Answ: 1/26/2021 (A2021-117)	DEP: FWW Comment Review	Received email from DLRP with SHPO letter	Maresca
<b>16-1290 Wellington Farms</b>			<b>NJ Department of Environmental Protection, Office of Pollution Prevention and Permit Coordination</b>			
16-1290-12	Rcvd: 9/17/2020	Due: 10/17/2020	Answ: 10/13/2020 (J2020-060)	DEP: FWW Comment Review	Received email with the end of the fieldwork management survey	West-Rosenth
16-1290-13	Rcvd: 10/1/2020	Due: 10/31/2020	Answ: 10/29/2020 (J2020-148)	DEP: FWW Comment Review	Received supplemental Phase IB Archaeological survey report via email	West-Rosenth
<b>21-1000 Maintenance of SWM Basin</b>			<b>NJ Department of Environmental Protection, LURP: Ashleigh Windawi</b>			
21-1000-1	Rcvd: 4/16/2021	Due: 5/16/2021	Answ: 5/18/2021 (E2021-117)	DEP: FWW Comment Review	Received email with eform, statement, maps, and photos	Maresca
<b>21-1029 98 Ark Road Development</b>			<b>NJ Department of Environmental Protection, LURP: Ryan Anderson</b>			
21-1029-1	Rcvd: 4/22/2021	Due: 5/22/2021	Answ: 5/12/2021 (E2021-080)	DEP: FWW Comment Review	Received email with summary sheet and HPO Consultation memo	Maresca
<b>BURLINGTON Mansfield Township</b>						
<b>21-0654 PSE&amp;G Electricity Supply to Mansfield Class H Substation</b>			<b>NJ Department of Environmental Protection, LURP: Grace Weiss</b>			
21-0654-1	Rcvd: 2/26/2021	Due: 3/28/2021	Answ: ()	DEP: FWW Comment Review	Received email from DLRP	West-Rosenth
<b>BURLINGTON Medford Township</b>						
<b>20-1443 Jeremy Vickers Slope Stabilization</b>			<b>NJ Department of Environmental Protection, LURP</b>			
20-1443-1	Rcvd: 7/29/2020	Due: 8/28/2020	Answ: 7/29/2020 (G2020-149)	DEP: FWW Comment Review	Rcvd e-mail	West-Rosenth
<b>BURLINGTON Moorestown Township</b>						
<b>21-0208 Locust to Pompton Creek Drainage Restoration</b>			<b>NJ Department of Environmental Protection, LURP: Grace Weiss</b>			
21-0208-1	Rcvd: 11/5/2020	Due: 12/5/2020	Answ: 12/4/2020 (L2020-025)	DEP: FWW Comment Review	Received email from DLRP	West-Rosenth

<b>BURLINGTON Mount Holly Township</b>						
<b>21-1343 Woolman Lake Dam, repair and pedestrian trail</b>				<b>NJ Department of Environmental Protection, LURP: Ashleigh Windawi</b>		
21-1343-1	Rcvd: 6/8/2021	Due: 7/8/2021	Answ: ()	DEP: FWW Comment Review	Received email with DLRP transmittal forms and permit information	Maresca
<b>BURLINGTON Mount Laurel Township</b>						
<b>21-1185 Allegro Senior Living Facility</b>				<b>NJ Department of Environmental Protection, LURP: Ryan Anderson</b>		
21-1185-1	Rcvd: 5/21/2021	Due: 6/20/2021	Answ: 6/15/2021 (F2021-100)	DEP: FWW Comment Review	Received email from DLRP with transmittal forms and memo	West-Rosenth
<b>BURLINGTON Palmyra Borough</b>						
<b>21-0145 Route 73 South Phase I Redevelopment Project</b>				<b>NJ Department of Environmental Protection, LURP</b>		
21-0145-1	Rcvd: 11/18/2020	Due: 12/18/2020	Answ: 11/24/2020 (K2020-130)	DEP: FWW Comment Review	Suzanne Biggins submitted email with app and plans	West-Rosenth
21-0145-2	Rcvd: 2/26/2021	Due: 3/28/2021	Answ: 4/1/2021 (C2021-166)	DEP: FWW Comment Review	Received Phase I Cultural Survey via email	West-Rosenth
21-0145-3	Rcvd: 2/26/2021	Due: 3/28/2021	Answ: 4/1/2021 (C2021-166)	DEP: FWW Comment Review	Received Phase I Cultural Survey via email (Log in/out with step -2)	Thivierge
<b>BURLINGTON Springfield Township</b>						
<b>15-2124 Route 206 and Monmouth Road (CR 537) and Jullustown Road Intersection Improvements (CR 669)</b>				<b>NJ Department of Transportation</b>		
15-2124-6	Rcvd: 5/17/2021	Due: 6/16/2021	Answ: 6/16/2021 (F2021-103)	DEP: FWW Comment Review	Received email with DLRP information	Maresca
<b>CAMDEN Cherry Hill Township</b>						
<b>21-1305 Rehabilitation of Bonnie's Bridge</b>				<b>NJ Department of Environmental Protection, LURP</b>		
21-1305-1	Rcvd: 6/10/2021	Due: 7/10/2021	Answ: ()	DEP: FWW Comment Review	received permit application	
21-1305-2	Rcvd: 6/10/2021	Due: 7/10/2021	Answ: ()	DEP: FWW Comment Review	received permit application	Maresca
<b>CAMDEN Gloucester Township</b>						
<b>19-2453 Berlin-Cross Keys Road Improvements Project</b>				<b>NJ Department of Environmental Protection, LURP</b>		
19-2453-2	Rcvd: 8/25/2020	Due: 9/24/2020	Answ: 9/11/2020 (I2020-054)	DEP: FWW Comment Review	phase I report	Maresca
19-2453-3	Rcvd: 8/25/2020	Due: 9/24/2020	Answ: 9/11/2020 (I2020-054)	DEP: FWW Comment Review	rcvd report	Thivierge
<b>CAMDEN Pennsauken Township</b>						
<b>16-0721 Route 70 from Route 38 to Cropwell Road MP 0.00 to 7.70</b>				<b>NJ Department of Transportation</b>		
16-0721-2	Rcvd: 12/21/2020	Due: 1/20/2021	Answ: 2/16/2021 (B2021-075)	DEP: FWW Comment Review	Received email with FWW permit	Maresca
16-0721-3	Rcvd: 12/21/2020	Due: 1/20/2021	Answ: 2/16/2021 (B2021-075)	DEP: FWW Comment Review	Received email from DLRP (log in/out with step -2)	Thivierge
<b>CAMDEN Stratford Borough</b>						
<b>20-1528 Redevelopment of the Stratford Classical Christian Academy Tomlinson House</b>				<b>NJ Department of Environmental Protection, LURP: April Grabowski</b>		
20-1528-1	Rcvd: 8/24/2020	Due: 9/23/2020	Answ: 9/8/2020 (I2020-002)	DEP: FWW Comment Review	Received email with Land Use Application information	Maresca
20-1528-2	Rcvd: 8/24/2020	Due: 9/23/2020	Answ: 9/8/2020 (I2020-002)	DEP: FWW Comment Review	Above ground step related to -1, received email from DLUR	Thivierge
20-1528-3	Rcvd: 3/15/2021	Due: 4/14/2021	Answ: 4/7/2021 (D2021-036)	DEP: FWW Comment Review	Received email with permit application	Thivierge
20-1528-4	Rcvd: 3/15/2021	Due: 4/14/2021	Answ: 4/7/2021 (D2021-036)	DEP: FWW Comment Review	Received email with permit application	Maresca
20-1528-5	Rcvd: 5/7/2021	Due: 6/6/2021	Answ: ()	DEP: FWW Comment Review	Received email with eform and cover letter with request for upload link.	Thivierge

<b>CAMDEN</b>		<b>Stratford Borough</b>			
<b>20-1528</b>		<b>Redevelopment of the Stratford Classical Christian Academy Tomlinson House</b>		<b>NJ Department of Environmental Protection, LURP: April Grabowski</b>	
20-1528-6	Rcvd: 5/24/2021	Due: 6/23/2021	Ans: ()	DEP: FWW Comment Review	Received email with eform and letter requesting upload link. Maresca
<b>CAMDEN</b>		<b>Voorhees Township</b>			
<b>21-1089</b>		<b>Patco Drainage System Improvements MP 13.44</b>		<b>NJ Department of Environmental Protection, LURP: Ryan Ferraro</b>	
21-1089-1	Rcvd: 5/4/2021	Due: 6/3/2021	Ans: 6/2/2021 (F2021-020)	DEP: FWW Comment Review	Received email with summary sheet and survey forms West-Rosenth
<b>21-1338</b>		<b>Voorhees Storage LLC</b>		<b>NJ Department of Environmental Protection, LURP:</b>	
21-1338-1	Rcvd: 6/17/2021	Due: 7/17/2021	Ans: ()	DEP: FWW Comment Review	Rcvd eform, letter and concept Thivierge
<b>CAPE MAY</b>		<b>Lower Township</b>			
<b>16-2675</b>		<b>Cape May Approach Road Improvements -Phase 2</b>		<b>NJ Department of Environmental Protection, LURP: C. Welch- DEUR</b>	
16-2675-3	Rcvd: 9/3/2020	Due: 10/3/2020	Ans: 9/9/2020 (I2020-040)	DEP: FWW Comment Review	Received Phase I Archaeological Survey with eform and cover letter Maresca
<b>CAPE MAY</b>		<b>Upper Township</b>			
<b>16-2582</b>		<b>Atlantic City Electric Transmission Line Rebuild Project</b>		<b>Local Government: AECOM: Grace H. Ziesing</b>	
16-2582-17	Rcvd: 7/28/2020	Due: 8/27/2020	Ans: 8/7/2020 (H2020-024)	DEP: FWW Comment Review	Rcvd email, attachments (T and E, and mitigation form) Maresca
16-2582-18	Rcvd: 8/7/2020	Due: 9/6/2020	Ans: 9/4/2020 (I2020-025)	DEP: FWW Comment Review	Received email with submittal form and updated notification letter Maresca
16-2582-19	Rcvd: 10/12/2020	Due: 11/11/2020	Ans: 11/4/2020 (J2020-160)	DEP: FWW Comment Review	Received Phase I Archaeological Study and Reconnaissance-Level Architectural History Survey Maresca
16-2582-20	Rcvd: 3/18/2021	Due: 4/17/2021	Ans: 4/14/2021 (D2021-067)	DEP: FWW Comment Review	Received email with result of the archaeological monitoring Maresca
<b>CUMBERLAND</b>		<b>Millville City</b>			
<b>21-0379</b>		<b>Nabb Solar I, LLC</b>		<b>NJ Department of Environmental Protection, LURP: Natalie Young</b>	
21-0379-1	Rcvd: 1/5/2021	Due: 2/4/2021	Ans: ()	DEP: FWW Comment Review	Received email from DLRP Maresca
21-0379-2	Rcvd: 1/5/2021	Due: 2/4/2021	Ans: ()	DEP: FWW Comment Review	Unknown
<b>ESSEX</b>		<b>Bloomfield Township</b>			
<b>18-1859</b>		<b>Replacement of Bridge BF403LL, Locust Avenue, Bloomfield Township</b>		<b>Local Government</b>	
18-1859-3	Rcvd: 10/14/2020	Due: 11/13/2020	Ans: 11/9/2020 (K2020-041 PROD)	DEP: FWW Comment Review	Received email with application and plans Thivierge
18-1859-4	Rcvd: 12/7/2020	Due: 1/6/2021	Ans: 2/18/2021 (B2021-099)	DEP: FWW Comment Review	Received email with eform and request for upload link. Thivierge
<b>ESSEX</b>		<b>Livingston Township</b>			
<b>21-0583</b>		<b>Livingston Township Apartment Redevelopment</b>		<b>NJ Department of Environmental Protection, LURP: Chivon Kistic</b>	
21-0583-1	Rcvd: 2/11/2021	Due: 3/13/2021	Ans: 3/11/2021 (C2021-072)	DEP: FWW Comment Review	Received email from DLRP Maresca
<b>ESSEX</b>		<b>Millburn Township</b>			
<b>18-1855</b>		<b>Replacement of Bridge ML407WB, Marlon Avenue, Bridge, Millburn</b>		<b>Local Government</b>	
18-1855-3	Rcvd: 10/14/2020	Due: 11/11/2020	Ans: 11/9/2020 (K2020-041 PROD)	DEP: FWW Comment Review	rcvd permit review with intensive-level survey Thivierge
18-1855-4	Rcvd: 12/7/2020	Due: 1/6/2021	Ans: 2/18/2021 (B2021-099)	DEP: FWW Comment Review	Received email with eform and request for upload link. Thivierge



ESSEX		Millburn Township		NJ Department of Environmental Protection, LURP		
<b>20-1412 Glen Avenue Water Main Relocation</b>						
20-1412-1	Rcvd: 7/21/2020	Due: 8/20/2020	Answ: 8/12/2020 (H2020-068)	DEP: FWW Comment Review	E-mail with application and plans	West-Rosenth
ESSEX		Newark City		NJ Department of Environmental Protection, LURP: Matthew Resnick		
<b>20-0328 Waverly Loop Safety Enhancement project</b>						
20-0328-2	Rcvd: 1/14/2021	Due: 2/13/2021	Answ: 2/2/2021 (B2021-010)	DEP: FWW Comment Review	Received email from DLRP	Maresca
<b>21-0386 USGS Aid to Navigation</b>						
21-0386-1	Rcvd: 1/8/2021	Due: 2/7/2021	Answ: 2/1/2021 (B2021-008)	DEP: FWW Comment Review	Received email from DLRP	Maresca
ESSEX		Orange City		Local Government		
<b>18-1858 Replacement of Bridge OR404EB Mitchell Street Bridge, City of Orange</b>						
18-1858-3	Rcvd: 10/14/2020	Due: 11/11/2020	Answ: 11/9/2020 (K2020-041 PROD)	DEP: FWW Comment Review	rcvd permit review with intensive level survey	Thivierge
18-1858-4	Rcvd: 12/7/2020	Due: 1/6/2021	Answ: 2/18/2021 (B2021-099)	DEP: FWW Comment Review	Received email with eform and request for uploak link	Thivierge
ESSEX		Roseland Borough		Local Government		
<b>18-1856 Replacement of Bridge RS309FL, Freemand St Bridge, Roseland Borough</b>						
18-1856-3	Rcvd: 10/14/2020	Due: 11/13/2020	Answ: 11/10/2020 (K2020-043 PROD)	DEP: FWW Comment Review	Received email with application and plans from DLRP	Thivierge
18-1856-4	Rcvd: 12/7/2020	Due: 1/6/2021	Answ: 2/18/2021 (B2021-099)	DEP: FWW Comment Review	Received email with eform and request for upload link.	Thivierge
ESSEX		West Caldwell Township		NJ Department of Environmental Protection, LURP: Chivon Kistic		
<b>21-1175 New West Caldwell Shoprite</b>						
21-1175-1	Rcvd: 5/17/2021	Due: 6/16/2021	Answ: ()	DEP: FWW Comment Review	Received email with eform	Maresca
ESSEX		West Orange Township		Local Government		
<b>19-0184 Replacement of Lakeside Avenue Culvert over Wigwam Brook, Str 07C2213, County Str WO413WW</b>						
19-0184-4	Rcvd: 6/24/2021	Due: 7/24/2021	Answ: 6/25/2021 (F2021-141)	DEP: FWW Comment Review	rcvd permit application for review	Thivierge
GLOUCESTER		Deptford Township		NJ Department of Environmental Protection, LURP		
<b>18-1470 Construction of Wawa convenience store with associated site improvements</b>						
18-1470-8	Rcvd: 7/10/2020	Due: 8/9/2020	Answ: 8/10/2020 (H2020-034)	DEP: FWW Comment Review	Received email with eform and request for onedrive link.	West-Rosenth
GLOUCESTER		Harrison Township		Local Government		
<b>21-0426 Sentry Street, Orchard View Residential Development</b>						
21-0426-7	Rcvd: 2/24/2021	Due: 3/26/2021	Answ: 5/25/2021 (E2021-173)	DEP: FWW Comment Review	Received email with attachment from DLRP	West-Rosenth
21-0426-8	Rcvd: 3/30/2021	Due: 4/29/2021	Answ: 4/27/2021 (D2021-042)	DEP: FWW Comment Review	Rcvd e-mail with Phase II work plan follow up	West-Rosenth
21-0426-9	Rcvd: 5/26/2021	Due: 6/25/2021	Answ: 6/23/2021 (F2021-133)	DEP: FWW Comment Review	Received email with Phase II Archaeological Survey Report	West-Rosenth
<b>21-0756 Proposed Warehouse Development, Harrison and Woolwich Townships</b>						
21-0756-1	Rcvd: 3/9/2021	Due: 4/8/2021	Answ: 4/7/2021 (D2021-034)	DEP: FWW Comment Review	Received email from DLRP with project application	West-Rosenth

**GLOUCESTER Harrison Township**

<b>21-0756 Proposed Warehouse Development, Harrison and Woolwich Townships</b>				<b>NJ Department of Environmental Protection, LURP: Natalie Young</b>		
21-0756-2	Rcvd: 6/23/2021	Due: 7/23/2021	Answ: ()	DEP: FWW Comment Review	Received email with letter, eform, and phase IA report	West-Rosenth

<b>21-0846 Heilig Orchards Joint Comment Request</b>				<b>NJ Department of Environmental Protection, LURP: Brett Kosowski</b>		
21-0846-1	Rcvd: 3/25/2021	Due: 4/24/2021	Answ: 4/7/2021 (D2021-035)	DEP: FWW Comment Review	Received email from DLRP with Review form	Maresca

**GLOUCESTER Logan Township**

<b>18-0822 Colonial Pipeline Company - 2018 Line 3 Preventative Maintenance Digs</b>				<b>NJ Department of Environmental Protection, LURP</b>		
18-0822-3	Rcvd: 4/7/2021	Due: 5/7/2021	Answ: 5/5/2021 (E2021-020)	DEP: FWW Comment Review	Received email with NJDEP conditions	West-Rosenth

<b>20-0086 Logan Township Commercial Development</b>				<b>Unknown</b>		
20-0086-8	Rcvd: 2/18/2021	Due: 3/20/2021	Answ: 3/30/2021 (C2021-198)	DEP: FWW Comment Review	Received DLRP submission via email	Maresca
20-0086-9	Rcvd: 5/4/2021	Due: 6/3/2021	Answ: 6/17/2021 (F2021-111)	DEP: FWW Comment Review	Received email with avoidance plan and eform	Maresca

<b>20-0553 Pureland Zone 1 Development</b>				<b>Unknown</b>		
20-0553-6	Rcvd: 3/26/2021	Due: 4/25/2021	Answ: 4/22/2021 (D2021-117)	DEP: FWW Comment Review	Received official DLRP review email	West-Rosenth
20-0553-7	Rcvd: 3/30/2021	Due: 4/29/2021	Answ: 4/22/2021 (na see notes)	DEP: FWW Comment Review	Rcvd e-mail with Phase II work plan	West-Rosenth
20-0553-8	Rcvd: 6/28/2021	Due: 7/28/2021	Answ: ()	DEP: FWW Comment Review	Received email with investigation of geological anomalies	West-Rosenth

<b>21-0582 50 Lamson Inc., Joint Comment Request</b>				<b>NJ Department of Environmental Protection, LURP: Brett Kosowski</b>		
21-0582-1	Rcvd: 2/17/2021	Due: 3/19/2021	Answ: 3/16/2021 (C2021-089)	DEP: FWW Comment Review	Received email from DLRP with attached review form	Maresca
21-0582-2	Rcvd: 3/22/2021	Due: 4/21/2021	Answ: 4/27/2021 (D2021-132)	DEP: FWW Comment Review	Received Phase I Archaeology survey report	Maresca
21-0582-3	Rcvd: 3/30/2021	Due: 4/29/2021	Answ: 4/27/2021 (D2021-132)	DEP: FWW Comment Review	Received Phase II Archaeological work plan via email	Maresca
21-0582-4	Rcvd: 5/6/2021	Due: 6/5/2021	Answ: 6/10/2021 (F2021-064)	DEP: FWW Comment Review	Received email with revised work plan	Maresca

**GLOUCESTER Mantua Township**

<b>19-2454 Development of Fossil Park-Rowan University</b>				<b>US Department of Agriculture</b>		
19-2454-2	Rcvd: 10/2/2020	Due: 11/1/2020	Answ: 10/27/2020 (J2020-127)	DEP: FWW Comment Review	Received survey from RGA via email	Maresca
19-2454-3	Rcvd: 10/15/2020	Due: 11/14/2020	Answ: 10/27/2020 (J2020-127 and Notes)	DEP: FWW Comment Review	Received email from DLRP	Maresca

**GLOUCESTER Monroe Township**

<b>21-0795 The Reserve at Twelve Oaks</b>				<b>NJ Department of Environmental Protection, LURP: Brett Kosowski</b>		
21-0795-1	Rcvd: 3/17/2021	Due: 4/16/2021	Answ: 4/7/2021 (D2021-033)	DEP: FWW Comment Review	Received email from DLRP	Maresca

**GLOUCESTER Swedesboro Borough**

<b>21-0375 Narraticon Dam Rehabilitation</b>				<b>NJ Department of Environmental Protection, LURP: Lindsay Davis</b>		
21-0375-1	Rcvd: 1/5/2021	Due: 2/4/2021	Answ: 2/5/2021 (B2021-034)	DEP: FWW Comment Review	Received email from DLRP	Maresca

**GLOUCESTER West Deptford Township**

<b>21-0464 West Deptford Joint Comment Request</b>				<b>NJ Department of Environmental Protection, LURP: Brett Kosowski</b>		
21-0464-1	Rcvd: 1/27/2021	Due: 2/26/2021	Answ: 2/3/2021 (B2021-017)	DEP: FWW Comment Review	Received DLRP review form via email	Maresca
21-0464-2	Rcvd: 2/5/2021	Due: 3/7/2021	Answ: 2/25/2021 (B2021-152)	DEP: FWW Comment Review	Received Phase IA Archaeological Survey via email	Maresca

<b>GLOUCESTER Woodbury City</b>						
<b>18-0409 Route 46 over Woodbury Creek Bridge Replacement</b>				<b>NJ Department of Transportation</b>		
18-0409-5	Rcvd: 7/20/2020	Due: 8/19/2020	Answ: 7/27/2020 (G2020-172)	DEP: FWW Comment Review	Rcvd email	Leynes
18-0409-6	Rcvd: 7/20/2020	Due: 8/19/2020	Answ: 7/27/2020 (G2020-172)	DEP: FWW Comment Review	Rcvd email	Maresca
18-0409-7	Rcvd: 1/6/2021	Due: 2/5/2021	Answ: 2/11/2021 (B2021-057-PROD)	DEP: FWW Comment Review	Received Phase II Archaeological Survey via email	Maresca
18-0409-8	Rcvd: 3/5/2021	Due: 4/4/2021	Answ: 4/4/2021 (See Notes)	DEP: FWW Comment Review	Received email with request for 4(f) assessment	Maresca
<b>GLOUCESTER Woolwich Township</b>						
<b>20-0541 Block 6, Lot 6 Woolwich Township</b>				<b>Unknown</b>		
20-0541-5	Rcvd: 3/5/2021	Due: 4/4/2021	Answ: 3/16/2021 (C2021-090)	DEP: FWW Comment Review	Received email from DLRP	Maresca
<b>21-0389 Proposed Industrial Development, 2062 US Route 322 (Block 7, Lot 4.01 and 4.02)</b>				<b>Consultant</b>		
21-0389-2	Rcvd: 4/14/2021	Due: 5/14/2021	Answ: 5/13/2021 (E2021-086)	DEP: FWW Comment Review	Received email with eform, cover letter, and phase IB archaeological survey	West-Rosenth
<b>HUDSON Countywide</b>						
<b>16-1650 Hudson Tunnel Project</b>				<b>Federal Railroad Administration</b>		
16-1650-34	Rcvd: 6/28/2021	Due: 7/28/2021	Answ: 6/29/2021 (F2021-150)	DEP: FWW Comment Review	Received DLRP request for FWW permit conditions	Maresca
<b>HUDSON Bayonne City</b>						
<b>20-0458 Newark Bay Bridge Pier Improvements, Structure N2.01</b>				<b>NJ Department of Environmental Protection, LURP</b>		
20-0458-2	Rcvd: 11/20/2020	Due: 12/20/2020	Answ: 12/2/2020 (L2020-008)	DEP: FWW Comment Review	Rcvd revised scope and specs	Thivierge
<b>21-0002 Newark Bay Bridge (Bayview JV)</b>				<b>NJ Department of Environmental Protection, LURP: Michael Prhoda</b>		
21-0002-1	Rcvd: 10/1/2020	Due: 10/31/2020	Answ: 10/7/2020 (J2020-032)	DEP: FWW Comment Review	Received email from DLUR	Maresca
<b>HUDSON Jersey City</b>						
<b>20-1576 Brunswick Street Lofts</b>				<b>NJ Department of Environmental Protection, LURP: Michael Prhoda</b>		
20-1576-1	Rcvd: 8/31/2020	Due: 9/30/2020	Answ: 9/29/2020 (See Notes)	DEP: FWW Comment Review	Received DLUR submission	Maresca
20-1576-2	Rcvd: 8/31/2020	Due: 9/30/2020	Answ: 9/29/2020 (See Notes)	DEP: FWW Comment Review	Companion above ground step to -1. Received DLUR packet	Leynes
<b>21-0423 SA-3 CommuniLaw Sites</b>				<b>NJ Department of Environmental Protection, LURP: Gary Nickerson</b>		
21-0423-1	Rcvd: 12/21/2020	Due: 1/20/2021	Answ: 2/4/2021 (B2021-023)	DEP: FWW Comment Review	Received email with application from DLRP	West-Rosenth
21-0423-3	Rcvd: 3/10/2021	Due: 4/9/2021	Answ: 3/12/2021 (C2021-076)	DEP: FWW Comment Review	Rcvd e-mail requesting permit conditions	West-Rosenth
<b>21-0850 Grand Jersey BDA - CSO, Flood Resiliency, and Environmental Improvements</b>				<b>NJ Department of Environmental Protection, LURP: Amy Wells</b>		
21-0850-1	Rcvd: 2/25/2021	Due: 3/27/2021	Answ: 3/31/2021 (C2021-212)	DEP: FWW Comment Review	Received email from DLRP with summary sheet	West-Rosenth
21-0850-2	Rcvd: 2/25/2021	Due: 3/27/2021	Answ: 3/31/2021 (C2021-212)	DEP: FWW Comment Review	Above ground review companion step as determined by step -1 archaeology review.	Leynes
<b>HUDSON Kearny Town</b>						
<b>07-0658 Pennsylvania Avenue/Fish House Road Improvement project</b>				<b>NJ Department of Transportation</b>		
07-0658-4	Rcvd: 11/12/2020	Due: 12/12/2020	Answ: 12/15/2020 (L2020-061)	DEP: FWW Comment Review	Received email from DLRP, files in NJEMS.	Leynes
07-0658-5	Rcvd: 11/12/2020	Due: 12/12/2020	Answ: 12/15/2020 (L2020-061)	DEP: FWW Comment Review	Received email from DLRP (log in/out with step -4)	Maresca

<b>HUNTERDON Clinton Township</b>						
<b>21-0257 NJDOT Clinton Maintenance Yard EO215</b>			<b>NJ Department of Environmental Protection, Office of Pollution Prevention and Permit Coordination: Becky Mazzei</b>			
21-0257-2	Rcvd: 11/23/2020	Due: 12/23/2020	Answ: ()	DEP: FWW Comment Review	Rcvd e-mail	West-Rosenth
<b>HUNTERDON Lebanon Township</b>						
<b>20-0644 Hunterdon County Culvert L-1</b>			<b>Local Government: Robert Serrao: HUNTERDON</b>			
20-0644-3	Rcvd: 9/10/2020	Due: 10/10/2020	Answ: 10/6/2020 (J2020-026)	DEP: FWW Comment Review	Received eform from Hunter Research with upload link request	Maresca
20-0644-4	Rcvd: 9/10/2020	Due: 10/10/2020	Answ: 10/6/2020 (J2020-026)	DEP: FWW Comment Review	Received eform and upload link request. Logged with step -3	Leynes
<b>HUNTERDON Tewksbury Township</b>						
<b>21-1321 Bella Meade Development Corporation, Construction of Veterinary Clinic</b>			<b>NJ Department of Environmental Protection, LURP: Michael Troplano</b>			
21-1321-1	Rcvd: 6/14/2021	Due: 7/14/2021	Answ: ()	DEP: FWW Comment Review	Received email with eform	Maresca
<b>HUNTERDON Union Township</b>						
<b>21-1046 NJWSA Biochar Installation Project</b>			<b>NJ Department of Environmental Protection, LURP: Michael Troplano</b>			
21-1046-1	Rcvd: 4/26/2021	Due: 5/26/2021	Answ: 5/25/2021 (E2021-174)	DEP: FWW Comment Review	Received email from DLRP with eform	Maresca
<b>MERCER East Windsor Township</b>						
<b>19-3038 Innovation Park at East Windsor</b>			<b>NJ Department of Environmental Protection, LURP</b>			
19-3038-9	Rcvd: 7/1/2020	Due: 7/31/2020	Answ: 8/5/2020 (H2020-012)	DEP: FWW Comment Review	Received HABS documentation	Leynes
19-3038-10	Rcvd: 1/20/2021	Due: 2/19/2021	Answ: 2/22/2021 (B2021-110)	DEP: FWW Comment Review	Received email with status report re: development of historic context study	Leynes
<b>21-0453 Zaltz Trust/641 North Main Street</b>			<b>NJ Department of Environmental Protection, LURP: Jessica Pallonis</b>			
21-0453-1	Rcvd: 1/25/2021	Due: 2/24/2021	Answ: 2/25/2021 (B2021-144)	DEP: FWW Comment Review	Received email from DLRP with eform	West-Rosenth
21-0453-2	Rcvd: 5/13/2021	Due: 6/12/2021	Answ: 6/4/2021 (F2021-033)	DEP: FWW Comment Review	Received email with eform and request for upload link	West-Rosenth
<b>21-0658 PVP Exit 7 LLC Warehouse Construction</b>			<b>NJ Department of Environmental Protection, LURP: Jessica Pallonis</b>			
21-0658-1	Rcvd: 2/25/2021	Due: 3/27/2021	Answ: 3/25/2021 (C2021-176)	DEP: FWW Comment Review	Received email with eform from DLRP	Maresca
<b>MERCER Ewing Township</b>						
<b>19-0616 Jacobs Creek Pipeline Washout Repair (19-044 Sunoco Pipeline Replacement D&amp;R Canal SP LMR)</b>			<b>Federal Energy Regulatory Commission</b>			
19-0616-6	Rcvd: 5/6/2021	Due: 6/5/2021	Answ: ()	DEP: FWW Comment Review	Rcvd e-mail request for comments	West-Rosenth
<b>MERCER Hamilton Township</b>						
<b>18-0248 Iron Bridge Road Bridge over Crosswicks Creek</b>			<b>No Agency</b>			
18-0248-6	Rcvd: 2/19/2021	Due: 3/21/2021	Answ: 3/22/2021 (C2021-132-PROD)	DEP: FWW Comment Review	Received email from DLRP with eform	Maresca
<b>20-1618 2780 Kuser Road Warehouse</b>			<b>NJ Department of Environmental Protection, LURP: Ariana Tsiattalos</b>			
20-1618-1	Rcvd: 9/11/2020	Due: 10/11/2020	Answ: 10/9/2020 (J2020-050)	DEP: FWW Comment Review	Received email from DLUR	West-Rosenth
20-1618-2	Rcvd: 3/29/2021	Due: 4/28/2021	Answ: 4/28/2021 (D2021-148)	DEP: FWW Comment Review	Rcvd e-mail with Phase I survey	West-Rosenth
<b>20-1668 Hamilton Marketplace DC</b>			<b>NJ Department of Environmental Protection, LURP: Ariana Tsiattalos</b>			
20-1668-1	Rcvd: 9/30/2020	Due: 10/30/2020	Answ: 10/19/2020 (J2020-086)	DEP: FWW Comment Review	Received email from DLUR with project information.	Maresca
<b>21-0155 Hamilton Distribution Center (1103-19-0004.1)</b>			<b>NJ Department of Environmental Protection, LURP: Ariana Tsiattalos</b>			
21-0155-1	Rcvd: 10/28/2020	Due: 11/27/2020	Answ: 11/23/2020 (K2020-120)	DEP: FWW Comment Review	Received email from DLRP	West-Rosenth
21-0155-2	Rcvd: 12/17/2020	Due: 1/16/2021	Answ: 12/22/2020 (na see notes)	DEP: FWW Comment Review	Rcvd e-mail with Phase I survey	West-Rosenth

7/6/2021

Rpt Format Updated: 8/16

<b>MERCER Hamilton Township</b>							
<b>21-0155 Hamilton Distribution Center (1103-19-0004-1)</b>				<b>NJ Department of Environmental Protection, LURP: Ariana Tsiattalos</b>			
21-0155-3	Rcvd: 3/19/2021	Due: 4/18/2021	Answ: 4/22/2021 (D2021-115)	DEP: FWW Comment Review	Received Phase 1B via dropbox link	West-Rosenth	
21-0155-4	Rcvd: 5/20/2021	Due: 6/19/2021	Answ: 6/17/2021 (F2021-117)	DEP: FWW Comment Review	Received email with Phase 2 Archaeological Survey	West-Rosenth	
<b>21-0491 Matrix Realty, Inc.</b>				<b>NJ Department of Environmental Protection, LURP: Ariana Tsiattalos</b>			
21-0491-1	Rcvd: 2/1/2021	Due: 3/3/2021	Answ: 3/3/2021 (C2021-013)	DEP: FWW Comment Review	Received email with eform from DLRP	West-Rosenth	
21-0491-2	Rcvd: 4/19/2021	Due: 5/19/2021	Answ: 5/13/2021 (E2021-085)	DEP: FWW Comment Review	Rcvd eform and phase I archaeological survey report	West-Rosenth	
<b>MERCER Hightstown Borough</b>							
<b>21-0513 Multi-use Development, Hightstown</b>				<b>NJ Department of Environmental Protection, LURP: Jessica Pallonis</b>			
21-0513-1	Rcvd: 2/8/2021	Due: 3/10/2021	Answ: 3/9/2021 (C2021-051)	DEP: FWW Comment Review	Received email with eform from DLRP	Maresca	
21-0513-2	Rcvd: 2/8/2021	Due: 3/10/2021	Answ: 3/9/2021 (C2021-051)	DEP: FWW Comment Review	Received email from DLRP (log in/out with step -1)	Thivierge	
<b>MERCER Hopewell Township</b>							
<b>20-1683 Sunoco LP - Twin Oaks to Newark Jacob's Creek Replacement Project</b>				<b>Consultant: Scott Wiczorek, E2PM</b>			
20-1683-1	Rcvd: 9/29/2020	Due: 10/29/2020	Answ: 10/27/2020 (J2020-125)	DEP: FWW Comment Review	Received submission of pipeline relocation with Phase IA Archaeological Survey via email	Maresca	
20-1683-2	Rcvd: 3/22/2021	Due: 4/21/2021	Answ: 4/19/2021 (D2021-093)	DEP: FWW Comment Review	Received email with archaeological avoidance and monitoring plan	Maresca	
<b>MERCER Lawrence Township</b>							
<b>20-0530 Maldenhead Meadows Section of the Lawrence-Hopewell Trail, Lawrence Township</b>				<b>Local Government</b>			
20-0530-6	Rcvd: 9/4/2020	Due: 10/4/2020	Answ: 9/15/2020 (I2020-072)	DEP: FWW Comment Review	Received Phase 1B Archaeological Survey via email	Maresca	
20-0530-7	Rcvd: 11/5/2020	Due: 12/5/2020	Answ: ()	DEP: FWW Comment Review	Received email with Phase II Archaeological Survey	Maresca	
20-0530-8	Rcvd: 1/19/2021	Due: 2/18/2021	Answ: 2/26/2021 (B2021-089)	DEP: FWW Comment Review	Received email with the end of the fieldwork summary letter for the terminal Phase II survey	Maresca	
20-0530-9	Rcvd: 5/18/2021	Due: 6/17/2021	Answ: 6/8/2021 (F2021-050-PROD)	DEP: FWW Comment Review	Received email with eform and Phase II archaeological survey	Maresca	
<b>20-1493 Structure #1102-150, Route 1B over Shabakunk Creek</b>				<b>NJ Department of Environmental Protection, LURP</b>			
20-1493-1	Rcvd: 8/7/2020	Due: 9/6/2020	Answ: 9/1/2020 (I2020-003)	DEP: FWW Comment Review	Received email with Application for NJDEP permits	Maresca	
<b>21-0314 15 Van Kirk Road</b>				<b>NJ Department of Environmental Protection, LURP</b>			
21-0314-1	Rcvd: 11/23/2020	Due: 12/23/2020	Answ: 12/23/2020 (L2020-133)	DEP: FWW Comment Review	Rcvd e-mail	West-Rosenth	
<b>MERCER West Windsor Township</b>							
<b>20-1135 HSC West Windsor Tractor Supply</b>				<b>NJ Department of Environmental Protection, LURP: Ariana Tsiattalos</b>			
20-1135-2	Rcvd: 8/10/2020	Due: 9/9/2020	Answ: 9/2/2020 (I2020-008)	DEP: FWW Comment Review	Received Phase I Archaeological Survey	Maresca	
20-1135-3	Rcvd: 10/30/2020	Due: 11/29/2020	Answ: 11/10/2020 (K2020-050)	DEP: FWW Comment Review	Received Phase II Work Plan via email in response to HPO comments from 9/2	Maresca	
20-1135-4	Rcvd: 11/13/2020	Due: 12/13/2020	Answ: 12/14/2020 (L2020-057)	DEP: FWW Comment Review	Received clarification to points of review correspondence	Maresca	
20-1135-5	Rcvd: 2/2/2021	Due: 3/4/2021	Answ: 2/2/2021 (B2021-011)	DEP: FWW Comment Review	Received Phase II evaluation study summary via email	Maresca	

<b>MERCER West Windsor Township</b>						
<b>20-1135 HSC West Windsor Tractor Supply</b>			<b>NJ Department of Environmental Protection, LURP: Ariana Tsiattalos</b>			
20-1135-6	Rcvd: 3/17/2021	Due: 4/16/2021	Answ: ()	DEP: FWW Comment Review	Received email with eform, cover letter, and Phase II technical report	Maresca
<b>20-1676 Heritage at West Windsor and Windsor Points Developments</b>			<b>NJ Department of Environmental Protection, LURP: Ariana Tsiattalos</b>			
20-1676-1	Rcvd: 9/30/2020	Due: 10/30/2020	Answ: 10/28/2020 (J2020-134)	DEP: FWW Comment Review	Received email from DLUR	West-Rosenth
<b>21-0317 Cranbury Road from Stobbe Lane to Steele Drive Sidewalk Replacement</b>			<b>NJ Department of Environmental Protection, LURP: Jessica Pallonis</b>			
21-0317-1	Rcvd: 12/10/2020	Due: 1/9/2021	Answ: 5/6/2021 (E2021-034)	DEP: FWW Comment Review	Received DLRP form and Environmental Report via email	West-Rosenth
21-0317-2	Rcvd: 12/10/2020	Due: 1/9/2021	Answ: 5/6/2021 (E2021-034)	DEP: FWW Comment Review	Rcvd DLRP form and Environmental Report via email	Thivierge
<b>MERCER Princeton</b>						
<b>21-0715 Barnwelle Holdings New House Construction</b>			<b>NJ Department of Environmental Protection, LURP: Ariana Tsiattalos</b>			
21-0715-1	Rcvd: 3/9/2021	Due: 4/8/2021	Answ: 4/5/2021 (D2021-012)	DEP: FWW Comment Review	Received email with attached eform from DLRP	Maresca
<b>MIDDLESEX Carteret Borough</b>						
<b>20-1578 Carteret Logistics Center</b>			<b>NJ Department of Environmental Protection, Office of Pollution Prevention and Permit Coordination: Katie Nolan</b>			
20-1578-2	Rcvd: 3/4/2021	Due: 4/3/2021	Answ: 3/31/2021 (C2021-210)	DEP: FWW Comment Review	Received email from DLRP with transmittal forms	West-Rosenth
<b>21-1172 Lighting Improvements at New Jersey Turnpike</b>			<b>NJ Department of Environmental Protection, LURP: Joslin Tamagno</b>			
21-1172-1	Rcvd: 5/20/2021	Due: 6/19/2021	Answ: 6/15/2021 (F2021-095)	DEP: FWW Comment Review	Received email from DLRP	West-Rosenth
<b>MIDDLESEX Cranbury Township</b>						
<b>20-0877 Proposed Road Crossing, Cranbury Station Road</b>			<b>NJ Department of Environmental Protection, LURP: Rebecca Grike</b>			
20-0877-2	Rcvd: 7/28/2020	Due: 8/27/2020	Answ: 8/12/2020 (H2020-047)	DEP: FWW Comment Review	Rcvd eForm and phase IB	Maresca
<b>21-0759 Cranbury Township, Brainard Lake</b>			<b>NJ Department of Environmental Protection, LURP: Tina Wolff</b>			
21-0759-1	Rcvd: 3/11/2021	Due: 4/10/2021	Answ: ()	DEP: FWW Comment Review	Received email from DLRP	West-Rosenth
<b>21-1356 Jeeyar Spiritual and Humanitarian Center</b>			<b>NJ Department of Environmental Protection, LURP: Jessica Pallonis</b>			
21-1356-1	Rcvd: 6/28/2021	Due: 7/28/2021	Answ: ()	DEP: FWW Comment Review	Received email with DLRP transmittal sheets and project information	West-Rosenth
<b>MIDDLESEX East Brunswick Township</b>						
<b>18-0534 Geotechnical and Subsurface Investigation for the Brunswick-Trantou Upgrade Project</b>			<b>NJ Department of Environmental Protection, LURP:</b>			
18-0534-15	Rcvd: 1/5/2021	Due: 2/4/2021	Answ: 2/4/2021 (See Notes)	DEP: FWW Comment Review	Received revised access plans via email	Maresca
18-0534-16	Rcvd: 4/22/2021	Due: 5/22/2021	Answ: ()	DEP: FWW Comment Review	Received final archaeological monitoring report via email (upload link requested for report)	Maresca
<b>21-0461 39 Edgeboro Road Warehouse Expansion</b>			<b>NJ Department of Environmental Protection, LURP: Megan Fielding</b>			
21-0461-1	Rcvd: 12/31/2020	Due: 1/30/2021	Answ: 2/3/2021 (B2021-020)	DEP: FWW Comment Review	Received email from DLRP	West-Rosenth
<b>MIDDLESEX Edison Township</b>						
<b>21-0456 Federal Business Centers -- Cattail Way Roadway Improvements</b>			<b>NJ Department of Environmental Protection, LURP: Chris Jones</b>			
21-0456-1	Rcvd: 1/5/2021	Due: 2/4/2021	Answ: 2/4/2021 (B2021-028)	DEP: FWW Comment Review	Received email from DLRP	West-Rosenth
21-0456-2	Rcvd: 12/29/2020	Due: 1/28/2021	Answ: 1/28/2021 (na see notes)	DEP: FWW Comment Review	Rcvd PCN	West-Rosenth

<b>MIDDLESEX Edison Township</b>						
<b>21-0517 475 Raritan Center Parkway</b>			<b>NJ Department of Environmental Protection, LURP: Matt Resnick</b>			
21-0517-1	Rcvd: 5/10/2021	Due: 6/9/2021	Answ: 6/7/2021 (F2021-036)	DEP: FWW Comment Review	Received email from DLRP	Maresca
<b>21-0857 Glendale Avenue Warehouse Development</b>			<b>NJ Department of Environmental Protection, LURP: Christopher Jones</b>			
21-0857-1	Rcvd: 3/2/2021	Due: 4/1/2021	Answ: 3/31/2021 (C2021-211)	DEP: FWW Comment Review	Received email from DLRP with Plans and transmittal form	West-Rosenth
<b>MIDDLESEX Old Bridge Township</b>						
<b>19-2074 Cottrell Park Entry Road Construction</b>			<b>NJ Department of Environmental Protection, LURP</b>			
19-2074-5	Rcvd: 7/8/2020	Due: 8/7/2020	Answ: 8/28/2020 (H2020-122)	DEP: FWW Comment Review	Received email with updated project documents for technical assistance comments	Thivierge
<b>20-1380 Regency Centers Proposed Shopping Center - The Oaks at Glenwood</b>			<b>NJ Department of Environmental Protection, LURP: Tina Wolff</b>			
20-1380-1	Rcvd: 7/2/2020	Due: 8/1/2020	Answ: 7/30/2020 (G2020-166)	DEP: FWW Comment Review	Received email from DLUR	West-Rosenth
20-1380-2	Rcvd: 10/6/2020	Due: 11/5/2020	Answ: 11/5/2020 (K2020-025)	DEP: FWW Comment Review	Received Phase IA Archaeological Survey	West-Rosenth
<b>21-0132 Fountains at Old Bridge (1209-20-0009.1)</b>			<b>NJ Department of Environmental Protection, LURP: Tina Wolff</b>			
21-0132-1	Rcvd: 10/21/2020	Due: 11/20/2020	Answ: 11/20/2020 (K2020-108)	DEP: FWW Comment Review	Received email with project information from DLRP	West-Rosenth
<b>MIDDLESEX Monroe Township</b>						
<b>21-0460 Thompson Park Zoo Stormwater Management</b>			<b>NJ Department of Environmental Protection, LURP: Tina Wolff</b>			
21-0460-1	Rcvd: 12/30/2020	Due: 1/29/2021	Answ: 2/3/2021 (A2021-019)	DEP: FWW Comment Review	Received email from DLRP	West-Rosenth
<b>21-0468 Monroe Park Pump Station/JSM at Monroe, LLC</b>			<b>NJ Department of Environmental Protection, LURP: Jessica Pallionis</b>			
21-0468-1	Rcvd: 1/27/2021	Due: 2/26/2021	Answ: 2/25/2021 (B2021-146)	DEP: FWW Comment Review	Received email with eform, report, LURP form, plans, and photos	West-Rosenth
<b>MIDDLESEX North Brunswick Township</b>						
<b>15-3099 Adams Lane (CR 608) over Amtrak</b>			<b>NJ Department of Transportation</b>			
15-3099-4	Rcvd: 10/30/2020	Due: 11/29/2020	Answ: 11/25/2020 (K2020-137)	DEP: FWW Comment Review	Received project information from DLRP email	Maresca
<b>MIDDLESEX Piscataway Township</b>						
<b>17-0484 Improvements to River Road from Hoos Lans to Overbrook Road</b>			<b>Local Government</b>			
17-0484-11	Rcvd: 3/25/2021	Due: 4/24/2021	Answ: 5/5/2021 (E2021-050)	DEP: FWW Comment Review	Received email with eform, maps, permitting plans, photos, environmental report, and existing conditions	Thivierge
17-0484-12	Rcvd: 5/27/2021	Due: 6/26/2021	Answ: ()	DEP: FWW Comment Review	Received email with status update of previously issued conditions	Thivierge
<b>20-1097 M&amp;M Realty Multi-Unit Commercial and Residential Development (1217-18-0004.1)</b>			<b>NJ Department of Environmental Protection, LURP</b>			
20-1097-2	Rcvd: 8/24/2020	Due: 9/23/2020	Answ: 9/23/2020 (I2020-118)	DEP: FWW Comment Review	Received email with Phase IA survey	West-Rosenth
<b>21-0327 90 Hancock Road Redevelopment</b>			<b>NJ Department of Environmental Protection, LURP</b>			
21-0327-1	Rcvd: 12/23/2020	Due: 1/22/2021	Answ: 1/21/2021 (A2021-103)	DEP: FWW Comment Review	Jessica Pallionis submitted permit application	West-Rosenth
<b>21-0657 Car Rentals Inc. Parking lot Construction</b>			<b>NJ Department of Environmental Protection, LURP: Jessica Pallionis</b>			
21-0657-1	Rcvd: 2/23/2021	Due: 3/25/2021	Answ: 3/23/2021 (C2021-147)	DEP: FWW Comment Review	Received email with eform from DLRP	West-Rosenth

<b>MIDDLESEX Piscataway Township</b>						
<b>21-0695 1570 South Washington Avenue</b>			<b>NJ Department of Environmental Protection, LURP: Jessica Pallonis</b>			
21-0695-1	Rcvd: 3/2/2021	Due: 4/1/2021	Answ: 3/23/2021 (C2021-157)	DEP: FWW Comment Review	Received email with project information from DLRP	West-Rosenth
<b>21-1272 Piscataway Development, Warehouse Construction</b>			<b>NJ Department of Environmental Protection, LURP: Jessica Pallonis</b>			
21-1272-1	Rcvd: 6/3/2021	Due: 7/3/2021	Answ: ()	DEP: FWW Comment Review	Received email with photograph log, transmittal form, and plans	West-Rosenth
<b>MIDDLESEX Sayreville Borough</b>						
<b>20-1587 Jersey Central Power and Light Underground Cable Project</b>			<b>NJ Department of Environmental Protection, LURP: Michael Prihoda</b>			
20-1587-1	Rcvd: 9/8/2020	Due: 10/6/2020	Answ: 10/7/2020 (J2020-033)	DEP: FWW Comment Review	Received plans and permit information via email from DLUR	Maresca
<b>21-0502 Arsenal Trade Center Section 1</b>			<b>Consultant: Sarah Parks, Langan</b>			
21-0502-1	Rcvd: 2/2/2021	Due: 3/4/2021	Answ: 3/5/2021 (C2021-035)	DEP: FWW Comment Review	Received Phase IA Archaeological Survey prepared by AHRs.	West-Rosenth
<b>MIDDLESEX South Brunswick Township</b>						
<b>20-1594 Form IBM Dayton - Groundwater Infiltration Gallery Installation</b>			<b>NJ Department of Environmental Protection, LURP</b>			
20-1594-1	Rcvd: 9/9/2020	Due: 10/9/2020	Answ: 9/9/2020 (I2020-036)	DEP: FWW Comment Review	Rcvd e-mails	West-Rosenth
<b>21-0233 Friendship Road Development</b>			<b>NJ Department of Environmental Protection, LURP: Jessica Pallonis</b>			
21-0233-1	Rcvd: 11/30/2020	Due: 12/30/2020	Answ: 12/30/2020 (L2020-166)	DEP: FWW Comment Review	Received email from DLRP with permitting report, LURP form, FWW Plan, and HPO request	West-Rosenth
21-0233-2	Rcvd: 12/29/2020	Due: 1/28/2021	Answ: 2/17/2021 (B2021-082)	DEP: FWW Comment Review	Rcvd letter and phase IA Cultural Resource survey	West-Rosenth
21-0233-3	Rcvd: 6/7/2021	Due: 7/7/2021	Answ: ()	DEP: FWW Comment Review	Received email with eform and request for upload link	West-Rosenth
<b>21-0248 Ridge Road Sidewalk Expansion</b>			<b>NJ Department of Environmental Protection, LURP: Jessica Pallonis</b>			
21-0248-1	Rcvd: 12/2/2020	Due: 1/1/2021	Answ: 12/17/2020 (L2020-094)	DEP: FWW Comment Review	Received email from DLRP with attachments	Maresca
<b>21-0348 South Middlesex Industrial Park - Route 130</b>			<b>NJ Department of Environmental Protection, LURP: Kelly McCormick</b>			
21-0348-1	Rcvd: 12/23/2020	Due: 1/22/2021	Answ: 1/20/2021 (A2021-089)	DEP: FWW Comment Review	Received Phase IA report, cover letter, and NJEMS application via email	Maresca
<b>21-0647 Heritage at South Brunswick</b>			<b>NJ Department of Environmental Protection, LURP: Jessica Pallonis</b>			
21-0647-1	Rcvd: 2/24/2021	Due: 3/26/2021	Answ: 3/17/2021 (C2021-110)	DEP: FWW Comment Review	Received email from DLRP with eform	Maresca
21-0647-2	Rcvd: 4/21/2021	Due: 5/21/2021	Answ: 6/9/2021 (F2021-057)	DEP: FWW Comment Review	Received email with transmittal letter, eform, and survey forms	Thivierge
<b>MIDDLESEX South Plainfield Borough</b>						
<b>19-2428 602 New Market Avenue Warehouse Construction</b>			<b>NJ Department of Environmental Protection, LURP: Jessica Pallonis</b>			
19-2428-3	Rcvd: 1/21/2021	Due: 2/20/2021	Answ: 2/19/2021 (B2021-104)	DEP: FWW Comment Review	Rcvd e-mail	West-Rosenth
19-2428-4	Rcvd: 4/7/2021	Due: 5/7/2021	Answ: 4/28/2021 (D2021-147)	DEP: FWW Comment Review	Received email with Phase I archaeological survey	West-Rosenth
<b>20-1593 South Plainfield Borough Groundwater Well Installation Project</b>			<b>NJ Department of Environmental Protection, LURP: Jessica Pallonis</b>			
20-1593-1	Rcvd: 8/26/2020	Due: 9/25/2020	Answ: 10/1/2020 (J2020-003)	DEP: FWW Comment Review	Received email with transmittal from DLUR	West-Rosenth
<b>21-0835 Colonial Oaks Residential Development Project</b>			<b>NJ Department of Environmental Protection, LURP: Jessica Pallonis</b>			
21-0835-1	Rcvd: 3/22/2021	Due: 4/21/2021	Answ: 4/30/2021 (D2021-148)	DEP: FWW Comment Review	Received email with LURP form, maps, plan, photos, report, and eform	Maresca



<b>MIDDLESEX Woodbridge Township</b>						
<b>20-1640 Morris Avenue Associates Urban Renewal</b>				<b>NJ Department of Environmental Protection, LURP: Tina Wolff</b>		
20-1640-1	Rcvd: 9/17/2020	Due: 10/17/2020	Answ: 10/15/2020 (J2020-075)	DEP: FWW Comment Review	Received email from DLRP	West-Rosenth
20-1640-2	Rcvd: 1/12/2021	Due: 2/11/2021	Answ: 1/14/2021 (A2021-059)	DEP: FWW Comment Review	DLRP sent email updated HPO that the property has already been demolished	Thivierge
20-1640-3	Rcvd: 1/26/2021	Due: 2/25/2021	Answ: 1/28/2021 (A2021-125)	DEP: FWW Comment Review	Meeting with DLRP to discuss path forward. HPO to provide outline of mitigation.	Thivierge
20-1640-4	Rcvd: 2/17/2021	Due: 3/19/2021	Answ: 2/25/2021 (B2021-137-PROD)	DEP: FWW Comment Review	Received email with cultural resources mitigation work plan from RGA	Thivierge
<b>20-1679 Proposed Warehouse, 2 Paddock Street</b>				<b>Unknown</b>		
20-1679-2	Rcvd: 10/2/2020	Due: 11/1/2020	Answ: 10/30/2020 (J2020-158)	DEP: FWW Comment Review	Rcvd e-mail. Phase IA in NJEMS	West-Rosenth
20-1679-3	Rcvd: 12/14/2020	Due: 12/21/2020	Answ: 12/16/2020 (L2020-069)	DEP: FWW Comment Review	Received Phase IB Archaeological Survey via email (hard copy arriving separately)	Maresca
<b>21-0271 Stalwart Equities, Inc., Proposed Warehouse Buildings</b>				<b>NJ Department of Environmental Protection, LURP</b>		
21-0271-3	Rcvd: 12/21/2020	Due: 1/20/2021	Answ: 2/26/2021 (B2021-161-PROD)	DEP: FWW Comment Review	Received email from DLRP	West-Rosenth
21-0271-4	Rcvd: 6/17/2021	Due: 7/17/2021	Answ: ()	DEP: FWW Comment Review	Received email with eform and Historic Building Alternatives Analysis	Thivierge
<b>21-0415 Woodbridge Avenue Stream Crossing Pipe Replacement Project</b>				<b>NJ Department of Environmental Protection, LURP: Jessica Palilonis</b>		
21-0415-1	Rcvd: 1/11/2021	Due: 2/10/2021	Answ: 3/18/2021 (C2021-118)	DEP: FWW Comment Review	Received email with eform, maps, permit plans, photos, and compliance statement	Maresca
<b>MONMOUTH Colts Neck Township</b>						
<b>21-1069 Monmouth County Bridge A-53A</b>				<b>NJ Department of Environmental Protection, LURP: Taryn Pittfield</b>		
21-1069-1	Rcvd: 4/29/2021	Due: 5/29/2021	Answ: 6/22/2021 (F2021-120)	DEP: FWW Comment Review	Received email with transmittal forms from DLRP	Maresca
<b>MONMOUTH Freehold Township</b>						
<b>16-1418 County Route 537 Corridor between Santinel Road and Route 9 Interchange, Freehold</b>				<b>NJ Department of Transportation</b>		
16-1418-11	Rcvd: 3/3/2021	Due: 4/2/2021	Answ: 5/14/2021 (D2021-072)	DEP: FWW Comment Review	Received email with plans from DLRP	Maresca
<b>MONMOUTH Holmdel Township</b>						
<b>19-0487 PNC Arts Center Improvements Project</b>				<b>NJ Turnpike Authority</b>		
19-0487-9	Rcvd: 2/9/2021	Due: 3/11/2021	Answ: 3/17/2021 (C2021-101)	DEP: FWW Comment Review	Received email with draft interpretive display of the Garden State Arts Center	Leynes
<b>20-0633 EO-215 EA PNC Bank Arts Center Ramps Operational Improvements</b>				<b>NJ Department of Environmental Protection, Office of Pollution Prevention and Permit Coordination: Ruth Foster</b>		
20-0633-2	Rcvd: 7/16/2020	Due: 8/15/2020	Answ: 8/13/2020 (H2020-071)	DEP: FWW Comment Review	Received Email from DLUR	Maresca
20-0633-3	Rcvd: 7/16/2020	Due: 8/15/2020	Answ: 8/13/2020 (H2020-071)	DEP: FWW Comment Review	Received email from DLUR (step goes with step -2)	Leynes
20-0633-4	Rcvd: 8/14/2020	Due: 9/13/2020	Answ: 8/17/2020 (H2020-087)	DEP: FWW Comment Review	Received Phase IA Cultural Resources Assessment - Addendum	Leynes
20-0633-5	Rcvd: 9/18/2020	Due: 10/18/2020	Answ: 9/29/2020 (J2020-148)	DEP: FWW Comment Review	Received alternatives analysis via email	Leynes
20-0633-6	Rcvd: 5/4/2021	Due: 6/3/2021	Answ: ()	DEP: FWW Comment Review	Received email with material from DLRP	Maresca
<b>21-0201 Garden State Parkway Culvert Repairs</b>				<b>NJ Department of Environmental Protection, LURP: Grace Weles</b>		
21-0201-1	Rcvd: 11/6/2020	Due: 12/6/2020	Answ: 12/9/2020 (L2020-037)	DEP: FWW Comment Review	Received email from DLRP	Maresca

<b>MONMOUTH Howell Township</b>							
<b>19-2635 Replacement of Monmouth County Bridges HL-45 and HL-46 NJ Department of Transportation: Inkyung Englehart</b>							
19-2635-2	Rcvd: 2/2/2021	Due: 3/4/2021	Answ: 3/2/2021 (C2021-004)	DEP: FWW Comment Review	Received email from DLRP	Maresca	
<b>MONMOUTH Keansburg Borough</b>							
<b>21-0116 Bridge R-12 over Waackaack Creek Local Government: Shilpa Bhojappa: MONMOUTH</b>							
21-0116-3	Rcvd: 4/26/2021	Due: 5/26/2021	Answ: 5/25/2021 (E2021-162)	DEP: FWW Comment Review	Received email with DLRP files and Phase IB Report	Maresca	
<b>MONMOUTH Matawan Borough</b>							
<b>21-1107 Improvements to Lake Lefferts Dam and Replace County Bridge MA-9 NJ Department of Environmental Protection, LURP: Amy Walls</b>							
21-1107-1	Rcvd: 5/4/2021	Due: 6/3/2021	Answ: 6/23/2021 (F2021-129)	DEP: FWW Comment Review	Received email with transmittal sheet and esummary	Maresca	
<b>MONMOUTH Middletown Township</b>							
<b>16-0914 Middletown Planned Development NJ Department of Environmental Protection, LURP: Robert Kozachek-DLUR</b>							
16-0914-6	Rcvd: 2/4/2021	Due: 3/6/2021	Answ: 3/5/2021 (C2021-036)	DEP: FWW Comment Review	Rcvd e-mail with revised project details from Hunter Research	West-Rosenth	
<b>20-1391 Stavola-Middletown (1331-19-0023.1) NJ Department of Environmental Protection, LURP: Ryan Ferraro</b>							
20-1391-1	Rcvd: 7/13/2020	Due: 8/12/2020	Answ: 8/12/2020 (H2020-059)	DEP: FWW Comment Review	Received email with application	West-Rosenth	
<b>20-1410 Garden State Parkway Culvert Rehabilitation MP 111.5 NJ Department of Environmental Protection, LURP</b>							
20-1410-1	Rcvd: 7/20/2020	Due: 8/19/2020	Answ: 8/12/2020 (H2020-050)	DEP: FWW Comment Review	Rcvd email	Maresca	
<b>MONMOUTH Millstone Township</b>							
<b>21-0443 AA 33 Industrial NJ Department of Environmental Protection, LURP: Taryn Pittfield</b>							
21-0443-1	Rcvd: 1/21/2021	Due: 2/20/2021	Answ: 2/19/2021 (B2021-103)	DEP: FWW Comment Review	Received FWW application materials via DLRP email	Leynes	
21-0443-2	Rcvd: 1/21/2021	Due: 2/20/2021	Answ: 2/19/2021 (B2021-103)	DEP: FWW Comment Review	Received FWW application materials	West-Rosenth	
21-0443-3	Rcvd: 3/3/2021	Due: 4/2/2021	Answ: 3/25/2021 (C2021-174)	DEP: FWW Comment Review	Received email with archaeological summary	West-Rosenth	
21-0443-4	Rcvd: 6/16/2021	Due: 7/16/2021	Answ: ()	DEP: FWW Comment Review	Received email with Phase II archaeological survey	West-Rosenth	
<b>MONMOUTH Tinton Falls Borough</b>							
<b>20-1582 1251 Jumping Brook Road NJ Department of Environmental Protection, LURP: Ryan Ferraro</b>							
20-1582-1	Rcvd: 9/2/2020	Due: 10/2/2020	Answ: 10/1/2020 (J2020-008)	DEP: FWW Comment Review	Received email with application	West-Rosenth	
20-1582-3	Rcvd: 11/18/2020	Due: 12/18/2020	Answ: 12/18/2020 (L2020-111)	DEP: FWW Comment Review	Rcvd Phase I survey	West-Rosenth	
20-1582-4	Rcvd: 11/18/2020	Due: 12/18/2020	Answ: 12/18/2020 (L2020-111)	DEP: FWW Comment Review	Rcvd Intensive Level Survey	Leynes	
<b>21-0911 Mid Monmouth Tech Center NJ Department of Environmental Protection, LURP: Monica Zabroski</b>							
21-0911-1	Rcvd: 4/6/2021	Due: 5/6/2021	Answ: 5/5/2021 (E2021-017)	DEP: FWW Comment Review	Received email from DLRP with eform	West-Rosenth	
<b>21-1288 5299 Asbury Avenue Warehouse Redevelopment Consultant: Lisa Thompson</b>							
21-1288-1	Rcvd: 6/2/2021	Due: 7/2/2021	Answ: 7/1/2021 (G2021-007)	DEP: FWW Comment Review	Received email with eform and map	West-Rosenth	
<b>MONMOUTH Ocean Township</b>							
<b>16-2271 Ocean Town Center NJ Department of Environmental Protection, LURP</b>							
16-2271-10	Rcvd: 3/23/2021	Due: 4/22/2021	Answ: ()	DEP: FWW Comment Review	Received letter and eform via email with request for OneDrive link	West-Rosenth	

<b>MONMOUTH Upper Freehold Township</b>							
<b>19-0772 Preliminary Site Plan, St. John the Baptist Roman Catholic Church</b>				<b>NJ Department of Environmental Protection, LURP: Taryn Pittfield</b>			
19-0772-4	Rcvd: 1/20/2021	Due: 2/19/2021	Answ: 2/19/2021 (B2021-114)	DEP: FWW Comment Review	Received Phase II work plan for the Breza Road site via email	West-Rosenth	
<b>MONMOUTH Wall Township</b>							
<b>10-0469 Route 70 Office Park</b>				<b>NJ Department of Environmental Protection, LURP</b>			
10-0469-3	Rcvd: 2/27/2021	Due: 3/29/2021	Answ: 3/29/2021 (See Notes)	DEP: FWW Comment Review	Received email from DLRP	Maresca	
<b>MORRIS Chatham Borough</b>							
<b>19-2374 Roseland to Pleasant Valley Circuit Rebuild - Branchburg to Pleasant Valley - Segment 2</b>				<b>NJ Department of Environmental Protection, LURP</b>			
19-2374-12	Rcvd: 8/6/2020	Due: 9/5/2020	Answ: 8/17/2020 (H2020-078)	DEP: FWW Comment Review	rcvd "Phase II" architectural survey	Thivierge	
19-2374-13	Rcvd: 2/1/2021	Due: 3/3/2021	Answ: 3/3/2021 (na see notes)	DEP: FWW Comment Review	Received email with report covering Phase II investigations of two sites in project.	West-Rosenth	
19-2374-14	Rcvd: 2/11/2021	Due: 3/13/2021	Answ: 3/22/2021 (C2021-138)	DEP: FWW Comment Review	Received Archaeological Site Avoidance Protection and Monitoring plan via email from PS&S	West-Rosenth	
<b>MORRIS Chatham Township</b>							
<b>21-0352 Pedestrian Boardwalk Reconstruction at Great Swamp Outdoor Education Center</b>				<b>NJ Department of Environmental Protection, LURP</b>			
21-0352-1	Rcvd: 11/30/2020	Due: 12/30/2020	Answ: ()	DEP: FWW Comment Review	Rcvd e-mail	West-Rosenth	
<b>21-0761 27 Wickham Way House Reconstruction/Addition</b>				<b>NJ Department of Environmental Protection, LURP: Robert Haisel</b>			
21-0761-1	Rcvd: 3/11/2021	Due: 4/10/2021	Answ: 4/5/2021 (D2021-013)	DEP: FWW Comment Review	Received email from DLRP with attached eform	Maresca	
<b>MORRIS Denville Township</b>							
<b>03-2153 Bridge No. 1400-779 on Openaki (Openaka) Road over Den Brook</b>				<b>Local Government: MORRIS</b>			
03-2153-11	Rcvd: 11/4/2020	Due: 12/4/2020	Answ: 12/28/2020 (L2020-135)	DEP: FWW Comment Review	Received archaeological monitoring plan via email from RGA	Maresca	
03-2153-12	Rcvd: 1/26/2021	Due: 2/25/2021	Answ: ()	DEP: FWW Comment Review	Received HAER documentation	Unknown	
<b>20-0327 Openaka Lake Dam</b>				<b>NJ Department of Environmental Protection, LURP</b>			
20-0327-3	Rcvd: 4/29/2021	Due: 5/29/2021	Answ: 6/7/2021 (F2021-037)	DEP: FWW Comment Review	Received HAER documentation	Leynes	
<b>MORRIS East Hanover Township</b>							
<b>20-1369 Roseland-Bushkill ROW Access Road</b>				<b>NJ Department of Environmental Protection, LURP: Chris Squazzo</b>			
20-1369-1	Rcvd: 7/8/2020	Due: 8/7/2020	Answ: ()	DEP: FWW Comment Review	Received permit information and plans via email	Maresca	
<b>MORRIS Hanover Township</b>							
<b>15-1252 Decommissioning of Eden Mill Dam</b>				<b>NJ Department of Environmental Protection, LURP</b>			
15-1252-3	Rcvd: 2/24/2021	Due: 3/26/2021	Answ: 3/22/2021 (C2021-140)	DEP: FWW Comment Review	Received FWW conditions request from DLRP	Maresca	
15-1252-4	Rcvd: 2/24/2021	Due: 3/26/2021	Answ: 3/22/2021 (C2021-140)	DEP: FWW Comment Review	Received Intensive-level survey via dropbox file share (log in/out with step -3)	Leynes	

<b>MORRIS</b>		<b>Jefferson Township</b>				
<b>17-1544</b>		<b>Route 15 South Bound, Bridge over Rockaway River, Structure 1404-158 MP 4.03-4.28</b>		<b>NJ Department of Transportation</b>		
17-1544-4	Rcvd: 11/30/2020	Due: 12/30/2020	Answ: 12/28/2020 (L2020-145)	DEP: FWW Comment Review	Received email from DLRP (Files in NJEMS)	Leynes
17-1544-5	Rcvd: 11/30/2020	Due: 12/30/2020	Answ: 12/28/2020 (L2020-145)	DEP: FWW Comment Review	Received email from DLRP (log in/out with step -4)	Maresca
<b>MORRIS</b>		<b>Morris Township</b>				
<b>20-1628</b>		<b>Side walk expansion/improvements and culvert extension along James Street between Foote's Lane and Cottonwood Road</b>		<b>NJ Department of Environmental Protection, LURP</b>		
20-1628-1	Rcvd: 9/15/2020	Due: 10/15/2020	Answ: 10/14/2020 (J2020-066)	DEP: FWW Comment Review	Rcvd email	Maresca
<b>MORRIS</b>		<b>Long Hill Township</b>				
<b>19-2903</b>		<b>Roseland to Pleasant Valley Circuit Rebuild - Roseland to Branchburg - Segment 1 (Great Swamp)</b>		<b>Consultant</b>		
19-2903-7	Rcvd: 8/6/2020	Due: 9/5/2020	Answ: 8/14/2020 (H2020-076)	DEP: FWW Comment Review	Received Phase IB Archaeological Survey	West-Rosenth
19-2903-8	Rcvd: 8/6/2020	Due: 9/5/2020	Answ: 8/14/2020 (H2020-076)	DEP: FWW Comment Review	rcvd "Phase II" intensive-level architectural survey	Thivierge
<b>21-0377</b>		<b>White Bridge Road Bridge Replacement (Bridge Number 1400-587)</b>		<b>NJ Department of Environmental Protection, LURP: Monica Zabroski</b>		
21-0377-1	Rcvd: 1/5/2021	Due: 2/4/2021	Answ: 2/4/2021 (B2021-022)	DEP: FWW Comment Review	Received email with application from DLRP	Maresca
21-0377-2	Rcvd: 2/9/2021	Due: 3/11/2021	Answ: 2/24/2021 (B2021-134)	DEP: FWW Comment Review	Received photos via email for property adjacent to bridge	Leynes
<b>21-0481</b>		<b>Elite Properties</b>		<b>NJ Department of Environmental Protection, LURP: Monica Zabroski</b>		
21-0481-1	Rcvd: 2/3/2021	Due: 3/5/2021	Answ: 2/22/2021 (B2021-122)	DEP: FWW Comment Review	Received email with eform from DLRP	Maresca
21-0481-2	Rcvd: 3/16/2021	Due: 4/15/2021	Answ: 6/9/2021 (F2021-058)	DEP: FWW Comment Review	Received email with attached soil boring log	Maresca
<b>MORRIS</b>		<b>Rockaway Borough</b>				
<b>21-0219</b>		<b>McWilliams Forge</b>		<b>NJ Department of Environmental Protection, LURP: Stephen Dench</b>		
21-0219-1	Rcvd: 11/23/2020	Due: 12/23/2020	Answ: 12/8/2020 (L2020-033)	DEP: FWW Comment Review	Received email with eform. Files in NJEMS	Maresca
<b>21-1255</b>		<b>Cibao Meat Products</b>		<b>NJ Department of Environmental Protection, LURP: Stephen Dench</b>		
21-1255-1	Rcvd: 6/3/2021	Due: 7/3/2021	Answ: ()	DEP: FWW Comment Review	Received email with eform from DLRP	West-Rosenth
<b>MORRIS</b>		<b>Rockaway Township</b>				
<b>18-0508</b>		<b>Reconstruction and reconfiguration of existing parking area</b>		<b>NJ Department of Environmental Protection, LURP</b>		
18-0508-2	Rcvd: 12/11/2020	Due: 1/10/2021	Answ: 1/8/2021 (A2021-035)	DEP: FWW Comment Review	Received email from DLRP; remainder of project files are in NJEMS.	West-Rosenth
<b>20-1511</b>		<b>White Meadow Lake Property Owner Association</b>		<b>NJ Department of Environmental Protection, LURP: Stephen Dench</b>		
20-1511-1	Rcvd: 8/13/2020	Due: 9/12/2020	Answ: 9/11/2020 (I2020-055)	DEP: FWW Comment Review	Received eform via email, other forms are in NJEMS	West-Rosenth
<b>OCEAN</b>		<b>Toms River Township</b>				
<b>21-0043</b>		<b>JD Jamestown Multi-Family Residential Development</b>		<b>NJ Department of Environmental Protection, LURP: Eric Virostek</b>		
21-0043-1	Rcvd: 1/27/2021	Due: 2/26/2021	Answ: 2/26/2021 (B2021-160)	DEP: FWW Comment Review	Received email from DLRP	West-Rosenth

<b>OCEAN</b>		<b>Jackson Township</b>				
<b>21-0129 Adventure Crossing Phase 2</b>				<b>NJ Department of Environmental Protection, LURP: Brett Kosowski</b>		
21-0129-1	Rcvd: 11/9/2020	Due: 12/9/2020	Answ: 11/23/2020 (K2020-122)	DEP: FWW Comment Review	Received email with Memo and review form	Maresca
<b>21-0433 Jackson 21</b>				<b>NJ Department of Environmental Protection, LURP: Brett Kosowski</b>		
21-0433-1	Rcvd: 1/13/2021	Due: 2/12/2021	Answ: 2/11/2021 (B2021-062)	DEP: FWW Comment Review	Received email from DLRP	West-Rosenth
<b>OCEAN</b>		<b>Lakewood Township</b>				
<b>21-0107 Joint Comment Request, Lakewood Township</b>				<b>NJ Department of Environmental Protection, LURP: Brett Kosowski</b>		
21-0107-1	Rcvd: 2/18/2021	Due: 3/20/2021	Answ: 3/17/2021 (C2021-111)	DEP: FWW Comment Review	Received email from DLRP with attachments	Maresca
<b>21-0425 Rehabilitation of Lake Shenandoah Dam</b>				<b>NJ Department of Environmental Protection, LURP: Brett Kosowski</b>		
21-0425-1	Rcvd: 1/14/2021	Due: 2/13/2021	Answ: 2/8/2021 (B2021-039)	DEP: FWW Comment Review	Received email from DLRP with project request form	Maresca
<b>OCEAN</b>		<b>Stafford Township</b>				
<b>20-1458 The Boatyard and Causeway Marina (1530-02-0054.3)</b>				<b>NJ Department of Environmental Protection, LURP: Amy Wells</b>		
20-1458-1	Rcvd: 7/28/2020	Due: 8/27/2020	Answ: 8/26/2020 (H2020-105)	DEP: FWW Comment Review	Received email from Land Use; information is in NJEMS.	West-Rosenth
<b>PASSAIC</b>		<b>Clifton City</b>				
<b>21-1319 Route 20 Safety, Drainage, and Resurfacing</b>				<b>NJ Department of Environmental Protection, LURP: Andrew Dromboski</b>		
21-1319-1	Rcvd: 6/2/2021	Due: 7/2/2021	Answ: ()	DEP: FWW Comment Review	Received email from DLRP	Maresca
<b>PASSAIC</b>		<b>Paterson City</b>				
<b>21-1319 Route 20 Safety, Drainage, and Resurfacing</b>				<b>NJ Department of Environmental Protection, LURP: Andrew Dromboski</b>		
21-1319-1	Rcvd: 6/2/2021	Due: 7/2/2021	Answ: ()	DEP: FWW Comment Review	Received email from DLRP	Maresca
<b>PASSAIC</b>		<b>West Milford Township</b>				
<b>21-0969 West Milford @ Stowaway Road</b>				<b>NJ Department of Environmental Protection, LURP: Mike Troplano</b>		
21-0969-1	Rcvd: 4/15/2021	Due: 5/15/2021	Answ: 5/11/2021 (E2021-058)	DEP: FWW Comment Review	Received email with DLRP # and eform	Maresca
<b>SALEM</b>		<b>Lower Alloways Creek Townsh</b>				
<b>21-0207 Visvard's WRE Wetlands Restoration</b>				<b>NJ Department of Environmental Protection, LURP: Ryan Ferraro</b>		
21-0207-1	Rcvd: 11/2/2020	Due: 12/2/2020	Answ: 12/2/2020 (L2020-010)	DEP: FWW Comment Review	Received email with application from DLRP	West-Rosenth
<b>21-1328 PSE&amp;G Building and Range Relocation Project</b>				<b>NJ Department of Environmental Protection, LURP: Joslin Tamagno</b>		
21-1328-1	Rcvd: 6/16/2021	Due: 7/16/2021	Answ: ()	DEP: FWW Comment Review	Received email with DLRP transmittal sheets	West-Rosenth
<b>SALEM</b>		<b>Mannington Township</b>				
<b>09-1208 Mannington Mills</b>				<b>NJ Department of Environmental Protection, LURP</b>		
09-1208-5	Rcvd: 6/7/2021	Due: 7/7/2021	Answ: ()	DEP: FWW Comment Review	Rcvd e-mail	West-Rosenth
<b>SALEM</b>		<b>Pennsville Township</b>				
<b>18-0766 Dismantle &amp; Removal Abatement Project, at the Chemours Chambers Works Site</b>				<b>NJ Department of Environmental Protection, LURP</b>		
18-0766-15	Rcvd: 5/3/2021	Due: 6/2/2021	Answ: ()	DEP: FWW Comment Review	Received email with confirmation that interpretive panels have been installed.	Thivierge
<b>20-0457 Proposed Industrial Development Pennsville Township (Calpine Deepwater Property)</b>				<b>Unknown</b>		
20-0457-3	Rcvd: 8/26/2020	Due: 9/25/2020	Answ: 9/14/2020 (See Notes)	DEP: FWW Comment Review	Received eform and cover letter via email with request for OneDrive link	Maresca

7/6/2021

Rpt Format Updated: 8/16

SALEM		Pennsville Township		Unknown		
<b>20-0467 Proposed Industrial Development Pennsville Township (Calpine Deepwater Property)</b>						
20-0457-4	Rcvd: 10/7/2020	Due: 11/6/2020	Answ: 11/24/2020 (K2020-114)	DEP: FWW Comment Review	Received additional information via email that address the questions that VM had on 9/14 phone call	Maresca
20-0457-5	Rcvd: 11/5/2020	Due: 12/5/2020	Answ: 11/24/2020 (K2020-114)	DEP: FWW Comment Review	Received email with GRA's Addendum Phase IB Archaeological Survey	Maresca
20-0457-6	Rcvd: 12/18/2020	Due: 1/17/2021	Answ: 2/1/2021 (B2021-003)	DEP: FWW Comment Review	Received email with Phase II Archaeological Work Plans	Maresca
20-0457-7	Rcvd: 3/5/2021	Due: 3/19/2021	Answ: 3/11/2021 (C2021-045)	DEP: FWW Comment Review	Received request for permit conditions via email	Maresca
20-0457-8	Rcvd: 3/29/2021	Due: 4/28/2021	Answ: 4/30/2021 (D2021-156-PROD)	DEP: FWW Comment Review	Received email with eform and cover letter for Phase II Archaeological Survey. Upload link requested	Maresca
20-0457-9	Rcvd: 4/14/2021	Due: 5/14/2021	Answ: 5/12/2021 (E2021-083)	DEP: FWW Comment Review	Received email with phase III archaeological data recovery	Maresca
20-0457-10	Rcvd: 4/19/2021	Due: 5/19/2021	Answ: 5/17/2021 (E2021-108)	DEP: FWW Comment Review	Rcvd eform, Phase II Archaeological Surveys	Maresca
<b>21-1001 106 North Hook Road Restaurant Reconstruction</b>				<b>NJ Department of Environmental Protection, LURP: Natalie Young</b>		
21-1001-1	Rcvd: 4/13/2021	Due: 5/13/2021	Answ: 5/11/2021 (E2021-078)	DEP: FWW Comment Review	Received email with application form and map	Maresca
SALEM		Pilesgrove Township		NJ Department of Environmental Protection, LURP: Brett Kosowski		
<b>21-0674 JPB LLC Joint Comment Request</b>						
21-0674-1	Rcvd: 3/2/2021	Due: 4/1/2021	Answ: 3/30/2021 (C2021-203)	DEP: FWW Comment Review	Received email with Threatened and Endangered Species Habitat form	Maresca
SALEM		Salem City		NJ Department of Environmental Protection, LURP		
<b>16-1032 Salem-Woodstown Emergency Repairs</b>						
16-1032-3	Rcvd: 7/2/2020	Due: 8/1/2020	Answ: 7/15/2020 (G2020-059)	DEP: FWW Comment Review	Received email with blanket permit compliance letter	Maresca
16-1032-4	Rcvd: 12/18/2020	Due: 1/17/2021	Answ: 1/6/2021 (A2021-023)	DEP: FWW Comment Review	Rcvd phase IA cultural resource reconnaissance and phase IB archaeological survey	Maresca
<b>21-0429 South Jersey Gas Griffith Street</b>				<b>Federal Energy Regulatory Commission</b>		
21-0429-2	Rcvd: 3/10/2021	Due: 4/9/2021	Answ: 4/15/2021 (D2021-070)	DEP: FWW Comment Review	Rcvd e-mail	West-Rosenth
SALEM		Carneys Point Township		NJ Department of Environmental Protection, Office of Pollution Prevention and Permit Coordination		
<b>18-1008 Tri State Distribution Center</b>						
18-1008-5	Rcvd: 7/16/2020	Due: 8/15/2020	Answ: 8/13/2020 (H2020-070)	DEP: FWW Comment Review	Received email from DLUR with attachments	Maresca
<b>21-0998 15 South Pennsville-Auburn Road</b>				<b>NJ Department of Environmental Protection, LURP: Natalie Young</b>		
21-0998-1	Rcvd: 3/24/2021	Due: 4/23/2021	Answ: 4/22/2021 (D2021-114)	DEP: FWW Comment Review	Received email with eform	West-Rosenth
SOMERSET		Bedminster Township		Local Government: SOMERSET		
<b>19-3025 Bridge E1002 Meadow Road widening</b>						
19-3025-3	Rcvd: 4/6/2021	Due: 5/6/2021	Answ: 5/3/2021 (E2021-003)	DEP: FWW Comment Review	Received email from DLRP with eform	Maresca
<b>21-0651 20 Route 206 LLC</b>				<b>NJ Department of Environmental Protection, LURP: Mark Harris</b>		
21-0651-1	Rcvd: 3/1/2021	Due: 3/31/2021	Answ: 3/30/2021 (C2021-200)	DEP: FWW Comment Review	Received email with eform from DLRP	Maresca

<b>SOMERSET Bedminster Township</b>						
<b>21-1263 Bedminster Farms proposed driveway expansion</b>			<b>NJ Department of Environmental Protection, LURP: Mark Harris</b>			
21-1263-1	Rcvd: 6/3/2021	Due: 7/3/2021	Answ: ()	DEP: FWW Comment Review	Received email with eform	Maresca
<b>SOMERSET Bernards Township</b>						
<b>21-0212 New York SMSA - Verizon</b>			<b>NJ Department of Environmental Protection, LURP: Mark Harris</b>			
21-0212-1	Rcvd: 11/22/2020	Due: 12/22/2020	Answ: 12/1/2020 (L2020-002)	DEP: FWW Comment Review	Received email from DLRP	Maresca
<b>21-1013 Two-story senior living facility construction</b>			<b>NJ Department of Environmental Protection, LURP: Mark Harris</b>			
21-1013-1	Rcvd: 4/21/2021	Due: 5/21/2021	Answ: 5/6/2021 (E2021-041)	DEP: FWW Comment Review	Received email with eform	Maresca
<b>SOMERSET Bernardsville Borough</b>						
<b>18-1893 Bridge G1409 Washington Corner Road over Indian Grove Brook, Borough of Bernardsville</b>			<b>Local Government</b>			
18-1893-2	Rcvd: 1/12/2021	Due: 2/11/2021	Answ: 2/11/2021 (B2021-061)	DEP: FWW Comment Review	Received email from DLRP	Maresca
<b>SOMERSET Branchburg Township</b>						
<b>18-1640 Rehabilitation of County Bridge No. D0904, Station Road (CR 679) over Chambers Brook</b>			<b>Local Government</b>			
18-1640-4	Rcvd: 9/22/2020	Due: 10/22/2020	Answ: 11/10/2020 (K2020-051)	DEP: FWW Comment Review	Received email with mortar analysis and photos	Thivierge
18-1640-5	Rcvd: 9/24/2020	Due: 10/24/2020	Answ: 11/10/2020 (K2020-051)	DEP: FWW Comment Review	Received documentation of masonry reconstruction via email	Thivierge
18-1640-6	Rcvd: 10/21/2020	Due: 11/20/2020	Answ: 11/10/2020 (K2020-051)	DEP: FWW Comment Review	rcvd submittal for color of railing, guide rail, concrete stain, and fascia beam color	Thivierge
<b>18-1891 Bridge C0705 Old York Road over Holland Brook, Branchburg Township</b>			<b>Local Government: Somerset County</b>			
18-1891-3	Rcvd: 9/18/2020	Due: 10/18/2020	Answ: 10/21/2020 (na see notes)	DEP: FWW Comment Review	Received Historic Survey ("Intensive - Level Historic Resource Survey Form" prepared by Richard Grubb & Associates) via email	Thivierge
18-1891-4	Rcvd: 9/18/2020	Due: 10/18/2020	Answ: 10/21/2020 (J2020-096)	DEP: FWW Comment Review	-3 inadvertently drafted TA comments, should have been memo to DLRP	Thivierge
<b>19-2187 North Branch River Road Improvement - Culvert Replacement Formerly Structure D0706</b>			<b>Local Government</b>			
19-2187-2	Rcvd: 9/18/2020	Due: 10/18/2020	Answ: 9/29/2020 (I2020-156)	DEP: FWW Comment Review	Received email from DLUR	Maresca
<b>21-0467 Schutz Container Systems</b>			<b>NJ Department of Environmental Protection, LURP: Mark Harris</b>			
21-0467-1	Rcvd: 1/28/2021	Due: 2/27/2021	Answ: 2/18/2021 (B2021-094)	DEP: FWW Comment Review	Received email with eform from DLRP	Maresca
<b>21-0655 Summit Developers LLC, residential development construction</b>			<b>NJ Department of Environmental Protection, LURP: Mark Harris</b>			
21-0655-1	Rcvd: 2/23/2021	Due: 3/25/2021	Answ: 3/16/2021 (C2021-091)	DEP: FWW Comment Review	Received email with eform from DLRP	Thivierge
21-0655-2	Rcvd: 2/23/2021	Due: 3/25/2021	Answ: 3/16/2021 (C2021-091)	DEP: FWW Comment Review	rcvd request for review of permit application	West-Rosenth
21-0655-3	Rcvd: 6/1/2021	Due: 7/1/2021	Answ: ()	DEP: FWW Comment Review	Received email with archaeological survey	West-Rosenth
<b>21-0659 ZG Branchburg, LLC Residential Building Construction</b>			<b>NJ Department of Environmental Protection, LURP: Mark Harris</b>			
21-0659-1	Rcvd: 3/1/2021	Due: 3/31/2021	Answ: 3/23/2021 (C2021-155)	DEP: FWW Comment Review	Received email with eform from DLRP	West-Rosenth
21-0659-2	Rcvd: 6/22/2021	Due: 7/22/2021	Answ: ()	DEP: FWW Comment Review	Rcvd eform and phase IA archaeological survey	West-Rosenth
<b>SOMERSET Bridgewater Township</b>						
<b>19-3025 Bridge E1002 Meadow Road widening</b>			<b>Local Government: SOMERSET</b>			
19-3025-3	Rcvd: 4/6/2021	Due: 5/6/2021	Answ: 5/3/2021 (E2021-003)	DEP: FWW Comment Review	Received email from DLRP with eform	Maresca

7/6/2021

Rpt Format Updated: 8/16

<b>SOMERSET Bridgewater Township</b>						
<b>21-1012 AT&amp;T Corp Mobility Site #W284</b>			<b>NJ Department of Environmental Protection, LURP: Monica Zabroski</b>			
21-1012-1	Rcvd: 4/19/2021	Due: 5/19/2021	Answ: 5/18/2021 (E2021-118)	DEP: FWW Comment Review	Received email with eform	West-Rosenth
<b>SOMERSET Far Hills Borough</b>						
<b>20-0948 Errico Acres Re-Development Project</b>			<b>NJ Department of Environmental Protection, Office of Pollution Prevention and Permit Coordination: Katie Nolan</b>			
20-0948-3	Rcvd: 9/10/2020	Due: 10/10/2020	Answ: 10/19/2020 (J2020-059)	DEP: FWW Comment Review	Received revised intensive-level survey via email	Leynes
<b>SOMERSET Franklin Township</b>						
<b>19-0150 Somerset County Bridge H0401 Replacement Cortelyous Lane Local Government</b>						
19-0150-4	Rcvd: 7/13/2020	Due: 8/12/2020	Answ: 5/18/2021 (E2021-113)	DEP: FWW Comment Review	Received Land Use transmittal via email (project is in NJEMS)	Maresca
<b>19-1962 Proposed Distribution Center at Weston Canal Road and Randolph Road (Three warehouse buildings, associated parking, and access) Block 516.01 Old York Country Club Redevelopment</b>			<b>NJ Department of Environmental Protection, LURP: Mark Harris</b>			
19-1962-6	Rcvd: 4/12/2021	Due: 5/12/2021	Answ: ()	DEP: FWW Comment Review		
19-1962-7	Rcvd: 4/12/2021	Due: 5/12/2021	Answ: ()	DEP: FWW Comment Review	Rcvd letter, Addendum Cultural resource survey and phase IA cultural resource survey	Unknown
<b>19-2377 Catalpa Park</b>			<b>NJ Department of Environmental Protection, LURP</b>			
19-2377-3	Rcvd: 4/28/2021	Due: 5/28/2021	Answ: 5/27/2021 (E2021-208)	DEP: FWW Comment Review	Received email from DLRP with eform attachment	West-Rosenth
<b>20-1592 Active SP Belmont Warehouse</b>			<b>NJ Department of Environmental Protection, LURP: Jessica Pallonis</b>			
20-1592-1	Rcvd: 8/25/2020	Due: 9/24/2020	Answ: 10/1/2020 (J2020-002)	DEP: FWW Comment Review	Received email with transmittal	West-Rosenth
<b>21-0471 Elizabeth Avenue and Belmont Drive Property Project</b>			<b>NJ Department of Environmental Protection, LURP: Jessica Pallonis</b>			
21-0471-1	Rcvd: 2/2/2021	Due: 3/4/2021	Answ: 2/8/2021 (B2021-040)	DEP: FWW Comment Review	Received email with eform, maps, plans, compliance, and lurp form	Maresca
<b>21-1072 Kingston Interconnect and Pumping Station</b>			<b>NJ Department of Environmental Protection, LURP: Jessica Pallonis</b>			
21-1072-1	Rcvd: 4/29/2021	Due: 5/29/2021	Answ: 5/26/2021 (E2021-193)	DEP: FWW Comment Review	Received email with eform, cover sheet, site photos, and maps	West-Rosenth
<b>SOMERSET Hillsborough Township</b>						
<b>20-1619 Campus Associates LLC - New Construction Hillsborough</b>			<b>NJ Department of Environmental Protection, LURP: Mark Harris</b>			
20-1619-1	Rcvd: 9/14/2020	Due: 10/14/2020	Answ: 9/16/2020 (I2020-077)	DEP: FWW Comment Review	Received application information via email	Maresca
<b>21-0355 JSM at Hillsborough LLC</b>			<b>NJ Department of Environmental Protection, LURP: Mark Harris</b>			
21-0355-1	Rcvd: 12/24/2020	Due: 1/23/2021	Answ: 1/4/2021 (A2021-002)	DEP: FWW Comment Review	Received email from DLRP	Maresca
<b>21-0466 RPM Development Group LLC</b>			<b>NJ Department of Environmental Protection, LURP: Mark Harris</b>			
21-0466-1	Rcvd: 1/28/2021	Due: 2/27/2021	Answ: 2/18/2021 (B2021-077)	DEP: FWW Comment Review	Received email with eform from DLRP	Maresca
21-0466-2	Rcvd: 4/28/2021	Due: 5/28/2021	Answ: ()	DEP: FWW Comment Review	Received email with eform (upload link requesting Phase IB Archaeological Survey)	Maresca
<b>21-1323 Hillsborough Township Board of Education, Improvements to Summymeade Elementary School</b>			<b>NJ Department of Environmental Protection, LURP: Mark Harris</b>			
21-1323-1	Rcvd: 6/24/2021	Due: 7/24/2021	Answ: ()	DEP: FWW Comment Review	Received email with eform from DLRP	Maresca



<b>SOMERSET Montgomery Township</b>						
<b>11-1251 Bloomberg Solar Farm (Bloomberg Business Park)</b>			<b>NJ Department of Environmental Protection, LURP</b>			
11-1251-9	Rcvd: 9/17/2020	Due: 10/17/2020	Ans: ()	DEP: FWW Comment Review	Rcvd e-mail	West-Rosenth
<b>18-0038 Rehabilitation of Bridge B0301 Zion-Wertsville Road over Rock Brook, Montgomery and Hillsborough 40.439800, -74.739351</b>			<b>NJ Department of Transportation</b>			
18-0038-5	Rcvd: 8/27/2020	Due: 9/26/2020	Ans: 9/1/2020 (See Notes)	DEP: FWW Comment Review	Received information from DLUR via email	Maresca
18-0038-8	Rcvd: 8/26/2020	Due: 9/25/2020	Ans: 12/4/2020 (L2020-024)	DEP: FWW Comment Review		Thivierge
<b>20-1345 Montgomery Township WWTP Flood Control File No. 1813-20-0007.1</b>			<b>NJ Department of Environmental Protection, LURP: Mark Harris</b>			
20-1345-1	Rcvd: 7/2/2020	Due: 8/1/2020	Ans: 7/29/2020 (G2020-151)	DEP: FWW Comment Review	Received DLUR email, NJEMS plans and permit information	Maresca
<b>20-1385 Sourland View</b>			<b>NJ Department of Environmental Protection, LURP: Mark Harris</b>			
20-1385-1	Rcvd: 7/15/2020	Due: 8/14/2020	Ans: 9/15/2020 (I2020-070)	DEP: FWW Comment Review	Received land use transmittal with plans	Maresca
<b>SOMERSET Peapack and Gladstone Borou</b>						
<b>19-0517 Liberty Park algae removal</b>			<b>Local Government: Kelly Kieln, Senior Project Manager- SOMERSET</b>			
19-0517-2	Rcvd: 10/16/2020	Due: 11/15/2020	Ans: 10/20/2020 (J2020-095)	DEP: FWW Comment Review	Received project information from DLRP via email	Maresca
<b>20-1129 Raritan Associates In-stream channel excavation</b>			<b>US Department of Agriculture: Rosalyn Orr</b>			
20-1129-3	Rcvd: 4/27/2021	Due: 5/27/2021	Ans: ()	DEP: FWW Comment Review	Received email from DLRP with eform	West-Rosenth
<b>21-0056 Liberty Park Habitat Restoration (1815-10-0002.2)</b>			<b>NJ Department of Environmental Protection, LURP: Mark Harris</b>			
21-0056-1	Rcvd: 10/16/2020	Due: 11/15/2020	Ans: ()	DEP: FWW Comment Review	Received email from DLRP with project files.	Maresca
<b>SOMERSET Somerville Borough</b>						
<b>21-0213 388 Ocean Avenue LLC</b>			<b>NJ Department of Environmental Protection, LURP: Mark Harris</b>			
21-0213-1	Rcvd: 11/22/2020	Due: 12/22/2020	Ans: 12/22/2020 (L2020-123)	DEP: FWW Comment Review	Received email from DLRP	Maresca
<b>SOMERSET South Bound Brook Borough</b>						
<b>17-2286 Permit Readiness Checklist: Brook Remediation Project</b>			<b>G-1 Holdings South Bound Brook Remediation Project</b>			
			<b>NJ Department of Environmental Protection, Office of Program Coordination</b>			
17-2286-5	Rcvd: 3/30/2021	Due: 4/29/2021	Ans: 4/27/2021 (D2021-135)	DEP: FWW Comment Review	Received Phase IA Archaeological Survey via email from DLRP	West-Rosenth
17-2286-6	Rcvd: 5/11/2021	Due: 6/10/2021	Ans: ()	DEP: FWW Comment Review	Received email with updated information, maps, and photos	West-Rosenth
<b>SOMERSET Warren Township</b>						
<b>18-0041 Replacement of Bridge K1104 Mountain Avenue over Tributary to Passaic River, Warren 40.65209, -74.491847</b>			<b>NJ Department of Transportation</b>			
18-0041-3	Rcvd: 12/21/2020	Due: 1/20/2021	Ans: 12/23/2020 (L2020-134)	DEP: FWW Comment Review	Received FHA Environmental Report via email from DLRP	Maresca
<b>18-1889 Bridge K1105 Mountain Avenue, Warren</b>			<b>Local Government: Somerset County</b>			
18-1889-2	Rcvd: 12/17/2020	Due: 1/16/2021	Ans: 4/27/2021 (D2021-136)	DEP: FWW Comment Review	Received email with application	Maresca
<b>21-0463 The Hills at Warren</b>			<b>NJ Department of Environmental Protection, LURP: Monica Zabroski</b>			
21-0463-1	Rcvd: 1/27/2021	Due: 2/26/2021	Ans: 2/25/2021 (B2021-145)	DEP: FWW Comment Review	Received eform via email from DLRP	West-Rosenth
<b>21-0727 Chase Partners</b>			<b>NJ Department of Environmental Protection, LURP: Monica Zabroski</b>			
21-0727-1	Rcvd: 3/10/2021	Due: 4/9/2021	Ans: 3/11/2021 (C2021-070)	DEP: FWW Comment Review	Received email from DLRP with attached eform	West-Rosenth

<b>SOMERSET</b>		<b>Watchung Borough</b>		<b>NJ Department of Environmental Protection, LURP: Monica Zabroski</b>		
<b>21-0485 Karka Investments</b>				DEP: FWW Comment Review	Received email from DLRP with eform	West-Rosenth
21-0485-1	Rcvd: 2/4/2021	Due: 3/6/2021	Answ: 3/5/2021 (C2021-037)			
<b>21-0485-2 Rcvd: 5/5/2021 Due: 6/4/2021 Answ: 6/8/2021 (F2021-049)</b>				DEP: FWW Comment Review	Received email with eform and request for upload link	West-Rosenth
<b>SUSSEX</b>		<b>Andover Borough</b>		<b>NJ Department of Environmental Protection, LURP: Stephen Dench</b>		
<b>21-0972 R-8K ROW at Abbey Glen Access Road</b>				DEP: FWW Comment Review	Received email with eform and application packet	Maresca
21-0972-1	Rcvd: 4/14/2021	Due: 5/14/2021	Answ: ()			
<b>SUSSEX</b>		<b>Andover Township</b>		<b>NJ Department of Environmental Protection, LURP: Stephen Dench</b>		
<b>21-1088 BHT Andover</b>				DEP: FWW Comment Review	Received email with eform	Maresca
21-1088-1	Rcvd: 5/4/2021	Due: 6/3/2021	Answ: ()			
<b>SUSSEX</b>		<b>Andover Township</b>		<b>NJ Department of Environmental Protection, LURP: Stephen Dench</b>		
<b>21-1070 R-BK TOW Towers 55/4 to 55/5 at Kilroy Road Access Road</b>				DEP: FWW Comment Review	Received email with transmittal sheets	Maresca
21-1070-1	Rcvd: 4/30/2021	Due: 5/30/2021	Answ: 6/22/2021 (F2021-119)			
<b>SUSSEX</b>		<b>Byram Township</b>		<b>NJ Department of Environmental Protection, LURP: Stephen Dench</b>		
<b>20-1512 IAT Reinsurance Company, LTD</b>				DEP: FWW Comment Review	Received email with eform from DLUR, the remainder of the project is in NJEMS.	Maresca
20-1512-1	Rcvd: 8/18/2020	Due: 9/17/2020	Answ: 9/1/2020 (H2020-130)			
<b>SUSSEX</b>		<b>Franklin Borough</b>		<b>NJ Department of Environmental Protection, LURP: Ashleigh Windawi</b>		
<b>21-0503 Milly's Court Culvert Replacement</b>				DEP: FWW Comment Review	Received eform via email from DLRP	Maresca
21-0503-1	Rcvd: 2/5/2021	Due: 3/7/2021	Answ: 2/26/2021 (B2021-132)			
<b>SUSSEX</b>		<b>Hampton Township</b>		<b>NJ Department of Environmental Protection, LURP: Stephen Dench</b>		
<b>20-1515 The Missionary Society of Salesian Sisters, Inc.</b>				DEP: FWW Comment Review	Received email with eform; other documentation is in NJEMS	West-Rosenth
20-1515-1	Rcvd: 8/20/2020	Due: 9/19/2020	Answ: 9/18/2020 (I2020-095)			
<b>SUSSEX</b>		<b>Lafayette Township</b>		<b>NJ Department of Environmental Protection, LURP: Stephen Dench</b>		
<b>21-0029 Sussex County Bridge #L-04 (1913-20-0002.1) over Paulins Kill</b>				DEP: FWW Comment Review	Received email from DLUR with eform	Maresca
21-0029-1	Rcvd: 10/9/2020	Due: 11/8/2020	Answ: 11/5/2020 (K2020-017)			
<b>SUSSEX</b>		<b>Newton Town</b>		<b>NJ Department of Environmental Protection, LURP: Stephen Dench</b>		
<b>21-0511 Babe Ruth Park</b>				DEP: FWW Comment Review	Received email from DLRP with eform	West-Rosenth
21-0511-1	Rcvd: 2/8/2021	Due: 3/10/2021	Answ: 3/10/2021 (C2021-065)			
<b>SUSSEX</b>		<b>Newton Township</b>		<b>NJ Department of Environmental Protection, LURP: Stephen Dench</b>		
<b>21-0661 ThorLABS - Quantum Realm</b>				DEP: FWW Comment Review	Received email with eform from DLRP	Maresca
21-0661-1	Rcvd: 2/26/2021	Due: 3/28/2021	Answ: 3/25/2021 (C2021-165)			
<b>SUSSEX</b>		<b>Wantage Township</b>		<b>NJ Department of Transportation</b>		
<b>20-0606 County Bridge X-45, Oil City Road over Walkkill River</b>				DEP: FWW Comment Review	Received email from DLRP (files in NJEMS)	Maresca
20-0606-2	Rcvd: 12/17/2020	Due: 1/16/2021	Answ: 12/30/2020 (L2020-161)			
<b>UNION</b>		<b>Linden City</b>		<b>NJ Department of Environmental Protection, LURP: Matt Resnick</b>		
<b>21-0130 Buckeye Line 602 Linden to Inwood Digs (2009-20-0003.1)</b>				DEP: FWW Comment Review	Received email with project information (the rest is in NJEMS)	West-Rosenth
21-0130-1	Rcvd: 10/19/2020	Due: 11/18/2020	Answ: 11/13/2020 (K2020-075)			
<b>UNION</b>		<b>Linden City</b>		<b>NJ Department of Environmental Protection, LURP</b>		
<b>21-0184 Buckeye Pipeline 607L Relocation</b>				DEP: FWW Comment Review	Rcvd e-mail	West-Rosenth
21-0184-1	Rcvd: 10/28/2020	Due: 11/27/2020	Answ: ()			

7/6/2021

Rpt Format Updated: 8/16

UNION		Plainfield City		NJ Department of Environmental Protection, LURP: Monica Zabroski		
21-0782-1	Rcvd: 3/15/2021	Due: 4/14/2021	Answ: ()	DEP: FWW Comment Review	Received email from DLRP with eform	West-Rosenth
UNION		Rahway City		NJ Department of Environmental Protection, LURP: Monica Zabroski		
16-1958		Union County Bridge #2013010, Irving Street over Robinsons Branch Rahway River		Local Government		
16-1958-6	Rcvd: 1/13/2021	Due: 2/12/2021	Answ: 1/14/2021 (A2021-066)	DEP: FWW Comment Review	received request for comments, permit never issued	Thivierge
UNION		Scotch Plains Township		NJ Department of Environmental Protection, LURP: Ashleigh Windawi-DLUR		
17-0845		Route 22 Park		DLUR		
17-0845-2	Rcvd: 4/8/2021	Due: 5/8/2021	Answ: ()	DEP: FWW Comment Review	Received email from DLRP with eform	Maresca
21-1254		YMCA Facility, Scotch Plains		NJ Department of Environmental Protection, LURP: Monica Zabroski		
21-1254-1	Rcvd: 6/3/2021	Due: 7/3/2021	Answ: 6/28/2021 (F2021-147)	DEP: FWW Comment Review	Received email with eform from DLRP	Maresca
WARREN		Allamuchy Township		NJ Department of Environmental Protection, LURP: Michael Troplano		
21-0384		Villa Madonna		DLUR		
21-0384-1	Rcvd: 1/6/2021	Due: 2/5/2021	Answ: 2/8/2021 (B2021-037)	DEP: FWW Comment Review	Received transmittal form via email (project files in NJEMS)	Maresca
WARREN		Blairstown Township		NJ Department of Environmental Protection, Green Acres		
16-1258		Paulina Lake Dam Removal		DLUR		
16-1258-7	Rcvd: 1/6/2021	Due: 2/5/2021	Answ: 2/5/2021 (F2021-127-PROD)	DEP: FWW Comment Review	Received HPO transmittal form from DLRP	Maresca
WARREN		Hardwick Township		National Park Service		
20-0298		Watargate Wetlands Restoration, Delaware Water Gap NRA		DLUR		
20-0298-7	Rcvd: 8/14/2020	Due: 9/13/2020	Answ: 8/31/2020 (H2020-101)	DEP: FWW Comment Review	Received DLUR packet via email	Leynes
WARREN		Independence Township		NJ Department of Environmental Protection, LURP		
14-2252		Kanco wetland restoration project		DLUR		
14-2252-6	Rcvd: 11/6/2020	Due: 12/6/2020	Answ: 2/19/2021 (B2021-115)	DEP: FWW Comment Review	Received eform with project information via email	Maresca
WARREN		Knowlton Township		NJ Department of Environmental Protection, LURP		
15-2549		Columbia Dam		DLUR		
15-2549-22	Rcvd: 8/11/2020	Due: 9/10/2020	Answ: 9/14/2020 (I2020-065)	DEP: FWW Comment Review	Received email with eform and report	Maresca
WARREN		Mansfield Township		NJ Department of Environmental Protection, LURP: Michael Troplano		
21-1278		Lutheran Church, Port Murray		DLUR		
21-1278-1	Rcvd: 6/14/2021	Due: 7/14/2021	Answ: ()	DEP: FWW Comment Review	Received email with partially blank eform	Maresca

Records Returned: 359

Highlands Decisions between 7/1/2020 and 6/30/2021

Highlands General Permit 1-Habitat Creation and Enhancement

File Number	Assigned To	County	Municipality	Permit/Action	Decision Status	Decision Status Date	Transition Area Cleared	Transition Area Excavated	Transition Area Filled	Wetlands Cleared	Wetlands Excavated	Wetlands Filled
1025-21-0072.1-044210021	Tropeka, Michael	Henderson	Union Twp	BROOKS MARC	Approved	6/25/21	0	0	0	0	0	0
1611-28-0026.5-04020001	Woodard, Anthony	Private	Ringwood Boro	WANDERMAN CLUB	Issued	8/10/20	0	0	0	0	0	0
1906-16-0020.1-040200021	Daniel, Stephen	Sussex	Byram Twp	JAT RENOVATIONS CO. LTD.	Approved	12/15/20	0	0	0	0	0	0

Highlands Preservation Area Approval with Waiver

File Number	Assigned To	County	Municipality	Permit/Action	Decision Status	Decision Status Date	Transition Area Cleared	Transition Area Excavated	Transition Area Filled	Wetlands Cleared	Wetlands Excavated	Wetlands Filled
1003-17-0001.1-041100021	Hall, JB	Henderson	Gloucester Boro	BLOOMSBURY METS LLC	Approved	8/2/21	0	0	0	0	0	0

Special Highlands Pre-application Meeting

File Number	Assigned To	County	Municipality	Permit/Action	Decision Status	Decision Status Date	Transition Area Cleared	Transition Area Excavated	Transition Area Filled	Wetlands Cleared	Wetlands Excavated	Wetlands Filled
210-16-0002.3-041100021	Tropeka, Michael	Warren	Hammer Twp	BROSNELL JOHN	Issued	12/29/20	0	0	0	0	0	0

**APPENDIX 5**  
**Highlands Permit Decisions**