

Cross Reference of Transco’s June 20, 2018, Application to Current and Previous Submittals

Section/ Appendix	Attachment	Topic	June 20, 2018, Application and Supplemental Filings Section(s)	June 10, 2019
0	-	Change log	June 20, 2018, Permit Application	Supplemental Information provided herein
0	-	FAQ	June 20, 2018, Permit Application	No changes
1	-	NJDEP Flood Hazard Area Application Checklists: Individual Permit	June 20, 2018, Permit Application	Updated Permit Application Checklist provided herein
		Attachment for Item # 13 – Highlands Applicability Determination	-	Not applicable
		Attachment for Item # 13 – Conservation Restriction	-	Not applicable
		Attachment for Item # 13 - Written Consent from Municipality	-	Not applicable
2	-	NJDEP Division of Land Use Regulation (DLUR) Application Form for Permit	June 20, 2018, Permit Application	Updated Permit Application provided herein
			Response to NJDEP Deficiency Letter Dated July 18, 2018 (submitted August 31, 2018)	
			Response to NJDEP Deficiency Letter dated September 12, 2018 (submitted September 21, 2018)	
			Supplemental Information Filing and Response to NJDEP Comments submitted May 16 and 17, 2019	
2	-	Attachment for Item #4 - Block & Lot and Watershed Information	June 20, 2018, Permit Application	No changes

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2	-	Attachment for Item F and Appendix II - Fee Calculation	June 20, 2018, Permit Application	Updated Permit Application provided herein
3	-	Introduction, Project Description, and Alternatives Analysis	June 20, 2018, Permit Application (with reference to Freshwater Wetlands IP Appendix A from June 20, 2018) Response to NJDEP Deficiency Letter dated September 27, 2018 (submitted February 6, 2019)	No changes
4	-	Environmental Report with Attachments		
	i	Proposed Design and Construction Techniques Narrative	June 20, 2018, Permit Application	Supplemental Information provided herein
	ii	Figure Maps – Madison Loop/Onshore Raritan Bay Loop and Compressor Station 206	June 20, 2018, Permit Application	Supplemental Information provided herein
	iii	Riparian Zone Impacts Table	June 20, 2018, Permit Application	No changes
	iv	Analysis of Potential Adverse Impacts and Minimization of Impacts for Resources	June 20, 2018, Permit Application (with reference to Freshwater Wetlands IP Appendix A from June 20, 2018)	No changes
		7:13-11.1 Requirements for a regulated activity in a channel	June 20, 2018, Permit Application	No changes
		7:13-11.2 Requirements for a regulated activity in a riparian zone	June 20, 2018, Permit Application	No changes
		7:13-11.3 Requirements for a regulated activity in a floodway	June 20, 2018, Permit Application	No changes
		7:13-11.4 Requirements for a regulated activity in a flood fringe	June 20, 2018, Permit Application	No changes

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		7:13-11.5 Requirements for a regulated activity in or along a regulated water with fishery resources	June 20, 2018, Permit Application	No changes
		7:13-11.6 Requirements for a regulated activity in or affecting a present or documented habitat for threatened or endangered species	June 20, 2018, Permit Application	No changes
	v	Activity Specific Requirements for Individual Permits		
		7:13-12.1 Requirements that apply to all regulated activities	June 20, 2018 Permit Application Supplemental Information Filing and Response to NJDEP Comments submitted May 16 and 17, 2019	Supplemental Information provided herein
		7:13-12.2 Requirements for stormwater management	June 20, 2018, Permit Application Supplemental Information Filing and Response to NJDEP Comments submitted May 16 and 17, 2019	Supplemental Information provided herein
		7:13-12.3 Requirements for excavation, fill, and grading activities	June 20, 2018 Permit Application Supplemental Information Filing and Response to NJDEP Comments submitted May 16 and 17, 2019	Supplemental Information provided herein
		7:13-12.6 Requirements for a railroad, roadway, and parking area	June 20, 2018, Permit Application	No changes
		7:13-12.7 Requirements for a bridge or culvert	June 20, 2018, Permit Application Supplemental Information Filing and Response to NJDEP Comments submitted May 16 and 17, 2019	Supplemental Information provided herein

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5	-	7-13-12.8 Requirements for a utility line	June 20, 2018, Permit Application	No changes
6	-	Site Photographs with Descriptions Proof of Notice to Required Governmental Entities, Property Owners within 200 feet of Project Area (Certified Property Owners Lists Attached) and Required Newspaper Notice	June 20, 2018, Permit Application	No changes
7	-	Correspondence	June 20, 2018, Permit Application	Supplemental Information provided herein
8	-	Riparian Zone Permit Plan Citation	June 20, 2018, Permit Application	No changes
-	-	NJDEP Flood Hazard Area Verification Engineer's Report	Supplemental Information Filing and Response to NJDEP Comments submitted May 16 and 17, 2019 Submitted concurrently with June 20, 2018, Permit Application under separate cover	No changes

NJDEP LAND USE PERMIT PLAN CHANGES SINCE JUNE 2018 APPLICATION

**Transcontinental Gas Pipe Line Company, LLC
Northeast Supply Enhancement Project**

Flood Hazard Area Individual Permit and Verification Plans

- Madison Loop
 - No updates to the plans have been made.
- Compressor Station 206
 - In Transco's Responses to Notice of Denial on the Northeast Supply Enhancement Project Dated June 5, 2019 (Notice of Denial), Transco has made revisions to the Compressor Station 206 limit of disturbance and stormwater infiltration basin to reduce impacts on exceptional resource value wetland transitions areas.
 - Removal of the riparian zone overlap at crossing A2 per guidance from Matt Resnick at the NJDEP dated January 18, 2019.



State of New Jersey
Department of Environmental Protection

Revised: April 15, 2019

Website: www.nj.gov/dep/landuse



FLOOD HAZARD AREA APPLICATION CHECKLIST
Individual Permit

CALL NJDEP AT (609) 777-0454 IF YOU HAVE ANY QUESTIONS

To apply for a flood hazard area individual permit, please submit the information below to:

Postal Mailing Address

NJ Department of Environmental Protection
 Division of Land Use Regulation
 P.O. Box 420, Code 501-02A
 Trenton, New Jersey 08625-0420
Attn: Application Support

Street Address (Courier & Hand Carry Only)

NJ Department of Environmental Protection
 Division of Land Use Regulation
 501 East State Street
 Station Plaza 5, 2nd Floor
 Trenton, New Jersey 08609
Attn: Application Support

Electronic Submission

Access the submission system at <https://njdeponline.com>. Follow the registration process and create an account. To submit an application, select the service "Apply for a Land Use Permit or Authorization."

CALL NJDEP AT (609) 777-0454 IF YOU HAVE ANY QUESTIONS

1. A completed [application form](#) (Paper submissions ONLY)

2. A completed [Property Owner Certification form](#) (Electronic submissions ONLY)
 - Acceptable file formats include pdf, jpg, and png.

3. Public notice:
 - **Electronic Submissions:** A completed [Public Notice form](#). Documentation that notice of the application has been provided in accordance with N.J.A.C. 7:13-19 must be attached to the form (see below for details). Acceptable file formats include pdf, jpg, and png.
 - **Paper Submissions:** Documentation that notice of the application has been provided in accordance with N.J.A.C. 7:13-19 (see below for details)

Both electronic and paper submissions require documentation of public notice as follows:

i. Notice to municipal clerk (N.J.A.C. 7:13-19.3(a))

A copy of the entire application, as submitted to the Department, must be provided to the municipal clerk in each municipality in which the site is located. For electronic submissions, the application consists of a description of the project, the specific permit(s)/authorization(s) being sought, and all items that will be uploaded to the online service, including all required items on this checklist.

- Documentation of compliance with this requirement shall consist of a copy of the certified United States Postal Service white mailing receipt, or other written receipt, for each copy of the application sent.