

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

<b>Section/ Appendix</b>	<b>Attachment</b>	<b>Topic</b>	<b>June 20, 2018 Application and Supplemental Filings Section(s)</b>	<b>June 10, 2019</b>
0	-	Change log	June 20, 2018 Permit Application	Supplemental Information included herein
0	-	FAQ	June 20, 2018 Permit Application	No changes
1	-	NJDEP Individual Freshwater Wetlands Permit Application Checklist	June 20, 2018 Permit Application	Updated Permit Application Checklist provided herein
		Attachment for Item # 13 - Written Consent from Municipality	-	Not applicable
2	-	NJDEP Division of Land Use Regulation (DLUR) Application Form with Attachments	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		
		Attachment for Item F & Appendix II - Fee Calculation	June 20, 2018 Permit Application	Updated Permit Application provided herein
		Attachment for Item #4 of DLUR Form - Block & Lot and Watershed Information	June 20, 2018 Permit Application	No changes
Attachment for Item #5 of DLUR Form – Detailed Project Description	June 20, 2018 Permit Application	Supplemental Information included herein		

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Section/ Appendix	Attachment	Topic	June 20, 2018 Application and Supplemental Filings Section(s)	June 10, 2019
3	<b>DESCRIPTION OF FRESHWATER WETLANDS, SPECIAL AQUATIC SITES, ETC. THAT MAY REQUIRE SPECIAL PROTECTION/PRESERVATION</b>			
	1	Freshwater Wetlands	June 20, 2018 Permit Application	No changes
	2	Vegetative Communities	June 20, 2018 Permit Application	No changes
	3	Special Aquatic Sites	June 20, 2018 Permit Application	No changes
	4	Public Use Areas	June 20, 2018 Permit Application	No changes
	5	Wildlife Refuges	June 20, 2018 Permit Application	No changes
	6	Potable Water Intakes	June 20, 2018 Permit Application	No changes
4	1	Alternative Analysis	June 20, 2018 Permit Application Supplemental Information Filing and Response to NJDEP Comments Submitted May 1, 2019 Supplemental Information Filing and Response to NJDEP Comments Submitted May 8, 2019 June 20, 2018 Permit Application	See supplemental Information provided herein
	2	Minimization of Impacts	June 20, 2018 Permit Application	Supplemental Information included herein
	3, 4	Threatened and Endangered Species and Critical Habitat	June 20, 2018 Permit Application Supplemental Information Filing and Response to NJDEP Comments Submitted May 1, 2019	Supplemental Information included herein
	5	State Water Quality Standards	June 20, 2018 Permit Application	No changes
	6	Toxic Effluent	June 20, 2018 Permit Application	No changes
	7	Protection of Marine Resources	June 20, 2018 Permit Application	No changes
	8	Ground and Surface Water Quality	June 20, 2018 Permit Application	No changes
	9	Historic and Cultural Resources	June 20, 2018 Permit Application	No changes

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	10	Floodplains	June 20, 2018 Permit Application	No changes
	11	Lawfulness	June 20, 2018 Permit Application	No changes
	12	Public Interest	June 20, 2018 Permit Application	No changes
	13	Clean Fill Requirement	June 20, 2018 Permit Application	No changes
	14	Water Quality Management	June 20, 2018 Permit Application	No changes
	15	Stormwater Management	June 20, 2018 Permit Application	Supplemental Information included herein
5	-	Additional requirements for a non-water-dependent activity in a wetland or special aquatic site (N.J.A.C. 7:7A-10.3) or in exceptional resource value wetlands or trout production waters (N.J.A.C. 7:7A-10.4)	Supplemental Information Filing and Response to NJDEP Comments Submitted May 16 and 17, 2019 June 20, 2018 Permit Application	Supplemental Information included herein
6	-	Additional requirements for an individual freshwater wetlands permit (N.J.A.C. 7:7A-16.9)	Supplemental Information Filing and Response to NJDEP Comments Submitted May 1, 2019 June 20, 2018 Permit Application	Supplemental Information included herein
7	-	Wetland crossing construction methods and best management practices	June 20, 2018 Permit Application	No changes
8	-	List of plants, fish, and wildlife that may be dependent on water quality and quantity	June 20, 2018 Permit Application	No changes
9	-	Mitigation	June 20, 2018 Permit Application	No changes

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Section/ Appendix	Attachment	Topic	June 20, 2018 Application and Supplemental Filings Section(s)	June 10, 2019
Appendix A	-	Alternatives Analysis	June 20, 2018 Permit Application Supplemental Information Filing Submitted September 12, 2018 Supplemental Information Filing and Response to NJDEP Comments Submitted April 26, 2019; Supplemental Information Filing and Response to NJDEP Comments Submitted May 1, 2019 Supplemental Information Filing and Response to NJDEP Comments Submitted May 8, 2019	No changes
Appendix B	-	Figures	June 20, 2018 Permit Application	Supplemental Information included herein
Appendix C	-	Newspaper Notice, Property Owner, and Agency Notifications	June 20, 2018 Permit Application	Supplemental Information included herein
Appendix D	-	Bog Turtle and Swamp Pink Certifications	June 20, 2018 Permit Application	No changes
Appendix E	-	Correspondence	June 20, 2018 Permit Application	No changes
Appendix F	-	Resume of Preparers	June 20, 2018 Permit Application	No changes
Appendix G	-	Permit Plans	June 20, 2018 Permit Application Supplemental Information Filing and Response to NJDEP Comments Submitted April 26, 2019; Supplemental Information Filing and Response to NJDEP Comments Submitted May 16 and 17, 2019	Supplemental Information included herein



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Section/ Appendix	Attachment	Topic	June 20, 2018 Application and Supplemental Filings Section(s)	June 10, 2019
Appendix H	-	Stormwater Management Report for Northeast Supply Enhancement Project Compressor Station 206	June 20, 2018 Permit Application Response to NJDEP Deficiency Letter Dated September 27, 2018 (submitted February 6, 2019) Supplemental Information Filing and Response to NJDEP Comments Submitted May 16 and 17, 2019	Supplemental Information included herein

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**NJDEP LAND USE PERMIT PLAN CHANGES SINCE JUNE 2018 APPLICATION****Transcontinental Gas Pipe Line Company, LLC  
Northeast Supply Enhancement Project**Freshwater Wetlands Individual Permit Plans

- **Madison Loop**
  - In response to comments from the New Jersey Department of Environmental Protection (NJDEP) Department of Land Use Regulation (DLUR) regarding potential threatened and endangered species habitat, Transco has updated the following:
    - Sheets 14 and 15 and 16 include 150-foot wetland transition areas to all wetlands from milepost MP11.4 to 11.6, MP11.6 to 11.9, and MP11.9 to 12.1 except for wetland flag points labeled W-T01-017-020 through W-T01-017-039 (Sheet 15) per guidance from Christina Albizati at NJDEP dated April 8, 2019 (File # 0000-01-1001.3). These wetlands provide suitable habitat for bald eagles and osprey and are therefore considered exceptional resource value wetlands. Note, all impacts to wetlands and threatened and endangered species habitat documented on these sheets will be avoided through the use of a horizontal directional drill from MP11.48 to 11.83.
    - Sheets 10, 11, 12, and 13 have been updated to reduce the previously designated 150-foot wetland transition areas down to 50 feet (i.e., for intermediate resource value wetlands) as these wetlands are not considered exceptional resource value wetlands and do not contain suitable threatened and endangered species habitat per NJDEP guidance from Christina Albizati dated April 8, 2019 (File # 0000-01-1001.3).
- **Compressor Station 206**
  - In response to comments from the NJDEP DLUR regarding potential threatened and endangered species habitat, Transco has reclassified the palustrine forested (PFO) wetlands (except for a portion of W-T09-002C-1, which remains intermediate) from intermediate resource value wetlands to exceptional resource value wetlands per N.J.A.C. 7:7A-3.2(b) and guidance from Christina Albizati at NJDEP dated April 11, 2019, resulting in an increase in transition area impacts.
  - Delineation of wetlands W-T09-002C-2, W-T09-003C-3 south of the access road, and extension of the existing wetland W-T09-001C-1 near the proposed tie-in to the Transco Mainline.
  - 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.



## FRESHWATER WETLANDS APPLICATION CHECKLIST

### Individual Freshwater Wetlands or Open Water Fill Permit

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

To apply for a freshwater wetlands or open water fill 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, 2<sup>nd</sup> 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. 7:7A-17 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. 7:7A-17 (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. 7:7A-17.3(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.