

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
Appendix C	-	Public Notices	Waterfront Development IP Application June 20, 2018	Supplemental Information provided herein
Appendix D	-	Offshore Sampling Report	Waterfront Development IP Application June 20, 2018	No changes
Appendix E	-	Permit Plans	Waterfront Development IP Application June 20, 2018	No changes
			Supplemental Information Filing (Submitted April 26, 2019)	
Appendix F	-	Modeling Results	Waterfront Development IP Application June 20, 2018	No changes
Appendix G	-	MMP (Madison and Raritan)	Waterfront Development IP Application June 20, 2018	No changes
Appendix H	-	Upland Disposal	Waterfront Development IP Application June 20, 2018	No changes
	-		Responses to NJDEP Deficiency Letter dated September 27, 2018 (submitted February 6, 2019)	
Appendix I	-	Evaluation of Risks to Ecological Receptors	Waterfront Development IP Application June 20, 2018	No changes
Appendix J	-	Site Photographs	Supplemental Information Filing (submitted July 17, 2018)	No changes
Appendix K	-	Onshore and Offshore Horizontal Directional Drill Contingency Plan	Supplemental Information Filing (submitted April 26, 2019)	No changes
Appendix L	-	Offshore Sampling and Analysis Plan/ Quality Assurance Project Plan Version 3.0A (September 2018)	Responses to NJDEP Deficiency Letters dated July 18 and September 12, 2018 (submitted September 21, 2018)	No changes

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			Responses to NJDEP Deficiency Letters dated July 18 and September 12, 2018 (submitted September 21, 2018)	
		7:7-16.4 Surface water use	Waterfront Development IP Application June 20, 2018	No changes
		7:7-16.6 Stormwater management	Waterfront Development IP Application June 20, 2018	No changes
		7:7-16.7 Vegetation	Waterfront Development IP Application June 20, 2018	No changes
		7:7-16.8 Air quality	Waterfront Development IP Application June 20, 2018	No changes
		7:7-16.9 Public access	Waterfront Development IP Application June 20, 2018	No changes
		7:7-16.10 Scenic resources and design	Waterfront Development IP Application June 20, 2018	No changes
		7:7-16.11 Buffers and compatibility of uses	Waterfront Development IP Application June 20, 2018	No changes
		7:7-16.12 Traffic	Waterfront Development IP Application June 20, 2018	No changes
		7:7-16.14 Solid and hazardous waste	Waterfront Development IP Application June 20, 2018	No changes
	F	7:7-17.2 General mitigation requirements	Waterfront Development IP Application June 20, 2018	No changes
Appendix A	-	Figures	Waterfront Development IP Application June 20, 2018	Supplemental Information provided herein
Appendix B	-	Agency Correspondence	Waterfront Development IP Application June 20, 2018	Supplemental Information provided herein

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		7:7-12.15 Submerged pipelines	18 and September 12, 2018 (submitted September 21, 2018) Waterfront Development IP Application June 20, 2018 (with reference to Freshwater Wetlands IP Appendix A from June 20, 2018)	No changes
C		7:7-14.1 Rule on location of linear development	Waterfront Development IP Application June 20, 2018	No changes
		7:7-14.2 Basic location rule	Waterfront Development IP Application June 20, 2018	No changes
		7:7-14.3 Secondary impacts	Waterfront Development IP Application June 20, 2018	No changes
		7:7-15.4 Energy facility	Waterfront Development IP Application June 20, 2018	No changes
D		7:7-16.2 Marine fish and fisheries	Waterfront Development IP Application June 20, 2018 Response to NJDEP Deficiency Letter dated July 18, 2018 (submitted August 31, 2018) Responses to Environmental Information Requests dated November 7, 2018 (submitted January 11, 2019)	Supplemental Information provided herein
E		7:7-16.3 Water quality	Waterfront Development IP Application June 20, 2018 Response to July 18, 2018, NJDEP Technical Deficiency Letter (submitted August 31, 2018)	Supplemental Information provided herein

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	B	7:7-12.7 New dredging	Responses to NJDEP Deficiency Letters dated July 18 and September 12, 2018 (submitted September 21, 2018) Responses to NJDEP Deficiency Letter dated September 27, 2018 (submitted February 6, 2019)	Supplemental Information provided herein
			7:7-12.9 Dredged material disposal	
		7:7-12.12 Mooring	Waterfront Development IP Application June 20, 2018	No changes
		7:7-12.13 Sand and gravel mining	Waterfront Development IP Application June 20, 2018 Response to July 18, 2018, NJDEP Technical Deficiency Letter (submitted August 31, 2018) Responses to NJDEP Deficiency Letters dated July	Supplemental Information provided herein

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		7:7-9.28 Wetland buffers	Waterfront Development IP Application June 20, 2018	No changes
		7:7-9.32 Steep slopes	Waterfront Development IP Application June 20, 2018	No changes
		7:7-9.34 Historic and archaeological resources	Waterfront Development IP Application June 20, 2018	Supplemental Information provided herein
		7:7-9.35 Specimen trees	Waterfront Development IP Application June 20, 2018	No changes
		7:7-9.36 Endangered and threatened wildlife or plant species habitats	Waterfront Development IP Application June 20, 2018 Response to July 18, 2018, NJDEP Technical Deficiency Letter Attachment 6 (submitted August 31, 2018) Responses to Environmental Information Requests dated November 7, 2018 (submitted January 11, 2019)	Supplemental Information provided herein
		7:7-9.37 Critical wildlife habitat	Waterfront Development IP Application June 20, 2018	No changes
		7:7-9.38 Public open space	Waterfront Development IP Application June 20, 2018	No changes
		7:7-9.39 Special hazard area	Waterfront Development IP Application June 20, 2018	No changes
		7:7-9.45 Geodetic control reference marks	Waterfront Development IP Application June 20, 2018	No changes
		7:7-9.48 Lands and waters subject to public trust rights	Waterfront Development IP Application June 20, 2018	No changes
		7:7-9.49 Dredge material management areas	Waterfront Development IP Application June 20, 2018	Supplemental Information provided herein

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			Responses to Environmental Information Requests dated November 7, 2018 (submitted January 11, 2019)	
		7:7-9.6 Submerged vegetation habitat	Waterfront Development IP Application June 20, 2018	No changes
		7:7-9.7 Navigation channels	Waterfront Development IP Application June 20, 2018	Supplemental Information provided herein
		7:7-9.10 Marina moorings	Waterfront Development IP Application June 20, 2018	No changes
		7:7-9.11 Ports	Waterfront Development IP Application June 20, 2018	No changes
		7:7-9.12 Submerged infrastructure routes	Waterfront Development IP Application June 20, 2018	No changes
		7:7-9.13 Shipwreck and artificial reef habitats	Waterfront Development IP Application June 20, 2018	No changes
		7:7-9.15 Intertidal and subtidal shallows	Waterfront Development IP Application June 20, 2018	No changes
		7:7-9.18 Coastal high hazard areas	Waterfront Development IP Application June 20, 2018	No changes
		7:7-9.19 Erosion hazard areas	Waterfront Development IP Application June 20, 2018	No changes
		7:7-9.22 Beaches	Waterfront Development IP Application June 20, 2018	No changes
		7:7-9.25 Flood hazard areas	Waterfront Development IP Application June 20, 2018	No changes
		7:7-9.26 Riparian zones	Waterfront Development IP Application June 20, 2018	No changes
		7:7-9.27 Wetlands	Waterfront Development IP Application June 20, 2018	No changes

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Section/ Appendix	Attachment	Topic	June 20, 2018, Application and Supplemental Filings Section(s)	June 10, 2019
	D	Attachment for Item # 9 of Checklist - Calculations and Analyses	Waterfront Development IP Application June 20, 2018	No changes
	D	Attachment for Item # 11 of Checklist - Mitigation	Waterfront Development IP Application June 20, 2018	No changes
	D	Attachment for Item # 12 of Checklist- Conservation Restriction	-	Not applicable
	D	Attachment for Item #12 of Checklist - Proof of Tidelands Instrument	Waterfront Development IP Application June 20, 2018	Supplemental Information provided herein
	D	Attachment for Item #12 of Checklist - Written Consent from Municipalities	-	Not applicable
2	D	Attachment for Item #12 of Checklist - Traffic Impact Study	-	Not applicable
	D	Attachment for Item #12 of Checklist - Impervious Cover and Vegetative Cover Calculations Spreadsheet	-	Not applicable
	A	7:7-9.2 Shellfish habitat	Waterfront Development IP Application June 20, 2018	No changes
		7:7-9.3 Surf clam areas	Waterfront Development IP Application June 20, 2018	No changes
		7:7-9.4 Prime fishing areas	Waterfront Development IP Application June 20, 2018	No changes
	7:7-9.5 Finfish migratory pathways	Waterfront Development IP Application June 20, 2018 Response to NJDEP Deficiency Letter dated July 18, 2018 (submitted August 31, 2018)	Supplemental Information provided herein	

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0	-	Change log	Waterfront Development IP Application June 20, 2018	Supplemental Information provided herein
			Waterfront Development IP Application June 20, 2018	No changes
1	A	Request for a Waterfront Development and/or Wetlands Act of 1970 Individual Permit Application Checklist	Waterfront Development IP Application June 20, 2018	Updated Permit Application Checklist provided herein
			Waterfront Development IP Application June 20, 2018	Updated Permit Application provided herein
B		NJDEP Division of Land Use Regulation (DLUR) Application Form for Permit	Response to NJDEP Deficiency Letter dated July 18, 2018 (submitted August 31, 2018)	Supplemental Information Filing and Response to NJDEP Comments (submitted May 16 and 17, 2019)
			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)	
			Waterfront Development IP Application June 209, 2018	
C		Attachment for Item #5 of DLUR Form - Statement of Purpose and Need, Project Description	Waterfront Development IP Application June 209, 2018	Supplemental Information provided herein
			Responses to NJDEP Deficiency Letters dated July 18 and September 12, 2018 (submitted September 21, 2018)	
			Responses to NJDEP Deficiency Letter dated September 27, 2018 (submitted February 6, 2019)	

NJDEP LAND USE PERMIT PLAN CHANGES SINCE JUNE 2018 APPLICATION

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

Waterfront Development and Wetlands Act of 1970 Individual Permit Plans

- Madison Loop
 - No updates to the plans have been made.
- Raritan Bay Loop
 - No updates to the plans have been made.



COASTAL ZONE MANAGEMENT APPLICATION CHECKLIST

Waterfront Development and/or Coastal Wetlands Individual Permit

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

To apply for a Waterfront Development and/or Coastal Wetlands 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. 7:7-24 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. 7:7-24 (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. 7:7-24.3(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.