**NEW JERSEY DEPARTMENT OF TRANSPORTATION**

**DIVISION OF ENVIRONMENTAL RESOURCES**

**Environmental Construction/Permit Checklist**

**For the State Funded Local Aid Program**

**I. PROJECT DATA updated 5/1/2014**

|  |  |
| --- | --- |
| **Project Name** | Click here to enter text. |
| **Project Sponsor/Contact Information** | Click here to enter text. |
| **Document Preparer/Contact Information** | Click here to enter text. |
| **Project Type (bridge rehab/replacement/milling/resurfacing, etc.)** | Click here to enter text. |
| **Municipality/County** | Click here to enter text. |
| **Local Aid Contact** | Click here to enter text. |

**II. PERMITS/AGENCY APPROVAL**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **A. Federal Permits/Agency**  **Approval** | Required | Date Received | Expiration Date | Comments |
| U.S. Coast Guard (Bridge) | Choose |       |       | Click here to enter text. |
| USACOE Section 404 Individual | Choose |       |       | Click here to enter text. |
| USACOE Section 404 Nationwide | Choose |       |       | Click here to enter text. |
| USACOE Sect.10 (Navigable Waters) | Choose |       |       | Click here to enter text. |
| USEPA – Sole Source Aquifer | Choose |       |       | Click here to enter text. |
| National Marine Fisheries Service (NMFS) | Choose |       |       | Click here to enter text. |
| Endangered Species Act Technical Assistance/Consultation | Choose |       |       | Click here to enter text. |

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| **B. State Permits/Agency**  **Approval** | Required | Date Received | Expiration Date | Comments |
| NJDEP CAFRA | Choose |       |       | Click here to enter text. |
| NJPDES Construction Activity Stormwater GP (RFA) | Choose |       |       | Total area (acres) disturbed: Click here to enter text. |
| NJDEP Pollutant Discharge | Choose |       |       | Click here to enter text. |
| NJDEP Coastal Wetlands | Choose |       |       | Click here to enter text. |
| NJDEP Water Quality Certificate | Choose |       |       | Click here to enter text. |
| NJDEP Freshwater Wetlands – GP | Choose |       |       | Area of Disturbance: Enter text. |
| Mitigation: Enter text. |
| NJDEP Freshwater Wetlands - IP | Choose |       |       | Area of Disturbance: Enter text. |
| Mitigation: Enter text. |
| NJDEP Freshwater Wetlands - TAW | Choose |       |       | Click here to enter text. |
| D & R Canal Commission | Choose |       |       | Click here to enter text. |
| NJDEP Tidelands Conveyance | Choose |       |       | Click here to enter text. |
| NJDEP Waterfront Development | Choose |       |       | Click here to enter text. |
| NJDEP Dam Safety | Choose |       |       | Click here to enter text. |
| NJDEP Flood Hazard Area - GP | Choose |       |       | Click here to enter text. |
| NJDEP Flood Hazard Area – IP | Choose |       |       | Click here to enter text. |
| NJDEP Stormwater Management Rules  | Choose |       |       | Click here to enter text. |
| NJDEP Site Remediation | Choose |       |       | Cubic yards of contaminated soil proposed for excavation: Enter text. |
| Is reuse of some or all of the excavated contaminated soil possible: Enter text. |
| Number of underground tanks proposed for removal: Enter text. |
| Cubic yards of soil classified as hazardous waste: Enter text. |
| Green Acres | Choose |       |       | Acres taken for transportation use: Enter text. |
| Compensation: Enter text. |
| NJDEP Threatened/Endangered Species Coordination | Choose |       |       | Species: Enter text. |
| Affected Habitat: Enter text. |
| NJDEP Highlands Preservation Area | Choose |       |       | Exempt [ ]  |
| Highlands Applicability Determination [ ]  |
| Highlands Preservation Area Approval [ ]  |
| Pinelands Commission | Choose |       |       | Click here to enter text. |
| Meadowlands Commission | Choose |       |       | Click here to enter text. |
| Delaware River Basin Commission | Choose |       |       | Click here to enter text. |

**III. CULTURAL RESOURCES**

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| --- | --- | --- | --- | --- |
| **Cultural Resources** | Required | Date Received | Expiration Date | Comments |
| Section 106 consultation Completed | Choose |       |       | Click here to enter text. |
| Historic Sites Council Approval | Choose |       |       | Click here to enter text. |
| Mitigation Completed | Choose |       |       | Click here to enter text. |

**IV. COMMITMENT & CONDITIONS**

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| --- | --- | --- |
| All environmental commitments and permit conditions have been included in final plans and specifications | Choose | Comments: Click here to enter text. |

**V. CONCURRENCE**

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|  |

Project Name: Click here to enter text.

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|  |  |  |  |  |
| Project Manager |  | Environmental Supervisor |  | Date |