**construction environmental authorization checklist & inventory form**

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| **route & section:** |  | | | **federal project no.:** | | |  |
| **local road name:** |  | | | **njdot job no.:** | | |  |
|  | | | | | | | |
| **permits**  (check box if required) | |  | approval date | | expiration date | comments | |
| US Coast Guard | |  |  | |  |  | |
| USACOE Section 404 Individual | |  |  | |  |  | |
| USACOE Section 404 Nationwide | |  |  | |  |  | |
| USACOE Section 10 | |  |  | |  |  | |
| NJDEP CAFRA | |  |  | |  |  | |
| NJDEP Coastal Wetlands | |  |  | |  |  | |
| NJDEP Waterfront Development | |  |  | |  |  | |
| NJDEP Tidelands | |  |  | |  |  | |
| NJDEP Freshwater Wetlands IP/OW | |  |  | |  | Feet of stream relocated:  Acres open water filled:  Acres WL filled:  Acres WL replace:  Acres WL enhanced:  Acres WL preserved:  Mitigation credits to be purchased: | |
| NJDEP Freshwater Wetlands  GP No.(s): | |  |  | |  | Feet of stream relocated:  Acres open water filled:  Acres WL filled:  Acres WL replaced:  Acres WL enhanced:  Acres WL preserved:  Mitigation credits to be purchased: | |
| NJDEP Freshwater Wetlands  TAW | |  |  | |  |  | |
| NJDEP Flood Hazard Area  General Permit | |  |  | |  |  | |
| NJDEP Flood Hazard Area Individual Permit | |  |  | |  |  | |
| NJDEP Water Quality Certificate | |  |  | |  |  | |
| NJPDES Construction Activity Stormwater GP (RFA) | |  |  | |  | Total area(acres) disturbed: | |
| NJDEP Pollutant Discharge | |  |  | |  |  | |

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| **other agency approvals**  (check box if required) |  | approval date | expiration date | comments | |
| FHWA - Final Noise Study |  |  |  | Feet of noise barriers:  Number of buildings altered to reduce traffic impact:  Lane miles of quieter pavement:  Other noise mitigation measures: | |
| Air |  |  |  | CO hot spot analysis results for design year:  PM 2.5 hot spot analysis results for design year:  PM 10 hot spot analysis results for design year: |
| FHWA - Section 4(f) |  |  |  | Resource Types: |
| NJDEP Site Remediation |  |  |  | Cubic yards of contaminated soil proposed for excavation:  Is reuse of some or all of the excavated contaminated soil possible?  Number of underground tanks proposed for removal:  Cubic yards of soil classified as hazardous waste: |
| USEPA Sole Source Aquifer |  |  |  |  |
| Delaware River Basin Commission |  |  |  |  |
| D & R Canal Commission |  |  |  |  |
| Hackensack Meadowlands Commission |  |  |  |  |
| NJDEP Highlands Preservation Area: |  |  |  | Exempt  Highlands Applicability Determination  Highlands Preservation Area Approval |
| Pinelands Commission |  |  |  |  |
| Green Acres |  |  |  | Acres taken for transportation use:  Compensation: |
| Section 6(f) |  |  |  | Acres taken for transportation use:  Compensation: |
| No Net Loss Reforestation |  |  |  | Number of trees removed (Global warming estimate from Landscape unit):  Number of trees replaced on project ROW:  Number of trees replaced off site: |
| Endangered Species |  |  |  | Species:  Affected habitat: |

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| **section 106**  (check box if required) |  | date | expiration date | comments |
| Section 106 Consultation Complete |  |  | ----- |  |
| Archeological Data Recovery |  |  | ----- | No. of sites: |
| HABS/HAER Recording |  |  | ----- | No. of sites:  No. of demolitions: |
| Archeological Data Recovery Report |  |  | ----- |  |
| Other Mitigation Completed |  |  | ----- |  |

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| **federal e.o. 11990 compliance (wetlands)** | | | | | | |  | **federal e.o. 11988 compliance (floodplains)** | | |
|  | | | | | | |  |  | | |
| Yes | | | No | | | Not Applicable |  | Yes | No | Not Applicable |
|  | | | | | | | | | | |
| All environmental commitments and permit conditions have been included in final plans and specifications: | | | | | | | | | | |
| Yes | No | | | | If “no,” explain: | | | | | |
|  | | | | | | | | | | |
|  | | | | | | | | | | |
| **proposed enhancements** (list any here) | | | | | | | | | | |
| Aesthetics: | |  | | | | | | | | |
| Environmental: | | | |  | | | | | | |

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|  |  |  |  |  |
| Project Manager |  | Environmental Team Leader |  | Date |