**construction environmental authorization checklist & inventory form**

|  |  |  |  |
| --- | --- | --- | --- |
| **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 | **[ ]**  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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: |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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 | **[ ]**  |  | ----- |  |

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

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