

**Project Review Tracking Sheet as of 3/12/18\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
Dr. Iuvone	Dr. Iuvone	3000 sq ft office building and associated improvements	Morris	Washington	2	6	Checklist Review		Closed	Consistent	9/11/2012	
Van Paftinos	Van Paftinos	Checklist Review	Warren	Hackettstown	45	1.01, 2	Checklist Review		Closed	Consistent	2/28/2013	
NJ Conservation Foundation	NJ Conservation Foundation	Checklist Review- Minor Subdivision no development proposed	Hunterdon	Tewksbury	29	8.02	Checklist Review		Closed	Consistent	3/6/2013	
Proposed Office Building Addition	S&S Real Estate, Inc.	Expand existing office building by 2,160 sq ft on 1st floor & 400 sq ft on 2nd floor.	Warren	Hackettstown	120	12,13,14	Checklist Review		Closed	Exempt	4/22/2014	Exemption 4 approved
Wastewater Pretreatment System Upgrade	Mars Chocolate North America, LLC	Construction of a new wastewater pretreatment system to the northwest of the existing wastewater pretreatment facility. Upon completion of new facility, existing facility will be decommissioned.	Warren	Hackettstown	4	1	Checklist Review		Closed	Exempt	11/14/2014	Exemption 4 approved
Darlington Ridge Sid	Darlington Ridge Condominium Association	Installation of 107 linear feet of sidewalk	Bergen	Mahwah	139	1079-1098	Consistency - Planning Area		Closed	Consistent	10/3/2014	
White Deer Plaza Wastewater Treatment Plan Conversion	White Deer Plaza Water Treatment	Sparta Township is proposing converting facility to a pump station to the Sussex County Municipal Utilities Authority's Upper Walkkill Wastewater treatment plant.	Sussex	Sparta			Consistency- Planning Area	11	Review	Guidance Provided	5/13/2011	In response to Township inquiry, Staff advised that approval of Exemption #11 should be feasible conditioned upon a plan for mitigation of impacts on water availability, with implementation over a multi-year period. Guidance provided. Twp is developing WUCMP with staff input. Exemption 11 and WQMP amendment CD to follow after approval.
First Hartford Realty Corp (CVS)	First Hartford Realty Corp (CVS)	Checklist Reivew- Site plan for CVS Store	Warren	Hackettstown	21	18	Consistency- Planning Area		Closed	Consistent Subject to Specified Conditions	6/24/2013	Conditions include a requirement that the applicant submit copies of the final approved site plans and municipal approving resolution to the Highlands Council.
Bergen County United Way/ Madeline Housing Special Needs & Senior Housing	Bergen County United Way/ Madeline Housing Partners,LLC	Construction of three (3) buildings, walkways, and parking lots for special needs and senior housing.	Bergen	Mahwah	40	106-108	Consistency- Planning Area		Closed	Consistent with Conditions	2/4/2014	Meeting between HC staff and project engineer, David Hals, occurred on 11/15/13. As a result of the meeting, the engineer modified plans to reduce parking and include low impact stormwater management techniques.
Coordinated Health Medical Office Building	FPSF, LLC on behalf of Dr. Emil Dilorio	Expansion of existing building and parking lot	Warren	Lopatcong	85	5 and 5.02	Consistency- Planning Area		Closed	Consistent Subject to Specified Conditions	6/24/2014	Conditions include a requirement that the applicant submit copies of the final approved site plans and municipal approving resolution to the Highlands Council.
Monti Properties Garden Center	Dennis Monti	Construction of a garden center	Morris	Rockaway township	11403	21	Consistency- Planning Area		Closed	Consistent Subject to Specified Conditions	7/10/2014	

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Minor Subdivision of 10 Sharp Plaza	Sitex Group on behlf of Sharp Electronics	Subdivide the existing lot into two proposed lots. Lot 1.01 will include the existing office building and associated parking. Lot 1.02 will include the existing warehouse and associated loading and parking. No additional site improvements are proposed at this time.	Bergen	Mahwah	26	1	Consistency- Planning Area		Closed	Consistent	10/3/2014	
Estates at Apple Ridge	Apple Ridge Mahwah, LLC	Residential Subdivision to create 34 single family lots and supporting infrastructure	Bergen	Mahwah	127	1, 3-7	Consistency- Planning Area		Closed	Consistent with Conditions	4/9/2015	
Twp Holland Minor Subdivision	Ray Krov, Mayor	minor subdivision of municipal property into 2 lots	Hunterdon	Holland	6	1.02 & 1.04	Consistency- Planning Area		Closed	Consistent	8/25/2015	
Sharp Plaza Redevelopment	Sharp Plaza SG Holdings, LLC	Construction of 271,195 square foot warehouse	Bergen	Mahwah	26	1	Consistency- Planning Area		Closed	Consistent with Conditions	8/27/2015	
Mahwah Health & Wellness Center	Mahwah Properties I, LLC	75,990 sq ft Health & Wellness Center	Bergen	Mahwah	139	3	Consistency- Planning Area		Closed	Consistent with conditions	10/9/2015	
71 Pawnee Ave	Anthony J. Mazzola	4 Unit Townhouse Building	Morris	Rockaway township	21502	1	Consistency- Planning Area		Closed	consistent with the RMP	10/26/2015	
Victoria Mews (Phase II)	Jade Hackettstown Associates, LLC	Development of mixed use retail and residential building, separate residential building, off-street parking, interior loop road, sidewalks, landscaping, and site improvements on the Bergen Tool site.	Warren	Hackettstown	21	18	Consistency- Planning Area		Closed	Consistent Subject to Specified Conditions	6/8/2016	
ExxonMobile Research	ExxonMobile	Expansion of existing facilities / addition of tank farm	Hunterdon	Clinton township	30	30	Consistency- Planning Area		Closed	Consistent	7/6/2016	
Jaguar Land Rover	Jaguar Land Rover North America, LLC	construction of 30,000 sq ft addition and renovation of existing structure	Bergen	Mahwah	26	1.01	Consistency- Planning Area		Closed	Consistent w/condition	8/29/2016	
Mill Road Solar Project LLC	Richard Pantel	construction of a solar farm on a brownfield site	Hunterdon	Holland	2 & 4	1.02 & 1	Consistency- Planning Area		Closed	Consistent with conditions	10/31/2016	
Proposed Food Store with Fuel Sales	QuickChek Corporation; c/o Randall D. Carlin	Construct a QuickChek Food Store with Fuel Sales	Bergen	Mahwah	136	5.02	Consistency- Planning Area		Closed		12/22/2016	
Heath Village Retirement Community	Heath Village Retirement Community	applicant proposes to develop property as a 108 bed healthcare center	Morris	Washington	19	5, 6, 7	Consistency- Planning Area		Closed	Consistent with conditions	3/24/2017	
Proposed Food Store with Fuel Sales	QuickChek Corporation; c/o Jeff Albanese	Construct a QuickChek Food Store with Fuel Sales	Warren	Hackettstown	122	8,9,10,10.0, 1,11&12	Consistency- Planning Area		Closed	Consistent	6/16/2017	Required information submitted by applicant November 16, 2017. Final letter issued by HC November 27, 2017 - <b>Specified Conditions Met. DRAFT</b> Consistency Determination issued (June 16, 2017) -- Final will be issued upon submission of required information as listed in the specified conditions.
Calais Road Park	Township of Randolph	community park, garden, walking paths, bandshell, recreation	Morris	Randolph	49	2_3	Consistency- Planning Area		Pending			Highlands Capital Project Review (Act) in the Planning Area, non-binding
Sky View Estates Use Variance Application	Ronald Pagano	Development of 160 residential units on 15.78 acres.	Passaic	Ringwood	801	3, 4, 4.04	Consistency- Preservation	N/A	Closed	Inconsistent with RMP	7/1/2014	

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Byram Township CD Referral	Lake Mohawk Pool & Spa, LLC	Site Plan application seeking approval w/ variances to convert tennis court to parking area and install access driveway and sidewalk.	Sussex	Byram	293.01	8.03	Consistency- Preservation	No but exemption #4 applies.	Closed	Eligible for Exemption 4 - Checklist Waiver should be issued by local reviewing officer.	8/20/2013	
Goldmine System Water Supply Improvements	Goldmine	Improvements to the Goldmine, Tine Farm, and Lynnwood water systems serving portions of Mount Olive Township for protection of public health and safety.	Morris	Mount Olive			Consistency- Preservation		Closed	Consistent with Conditions	11/23/2009	HPAA with Public Health & Safety Waiver-- Consistent with Conditions
Harkers Hollow Water Distribution System	Harkers Hollow	Install interim chlorination in the Harkers Hollow system for the protection of public health	Warren	Harmony			Consistency- Preservation		Closed	Consistent and addressed a public health hazard	1/7/2010	Safe Drinking Water Emergency Authorization--Consistent, and addresses a public health hazard. Council has no objection to NJDEP granting an emergency permit.
Constellation Energy Solar Array	Constellation Energy	Construct a 450-kilowatt ground based solar array which will produce clean electricity for the Benjamin Moore facility in Mount Olive.	Morris	Mount Olive			Consistency- Preservation		Closed	Consistent	6/29/2010	Consistent – no Highlands resources would be affected by the proposed project and it is an appropriate use of the site.
Hackettstown Congregation of Jehovah's Witnesses	Hackettstown Congregation of Jehovah's Witnesses	Proposed construction of a one story building (Kingdom Hall) and related improvement (parking, drainage, septic system, etc.) on a vacant lot. (See also Sand Shore Road Highlands Redevelopment Area)	Morris	Mount Olive			Consistency- Preservation		Closed	Advice provided to NJDEP	10/29/2010	Highlands Council staff provided comments to NJDEP regarding Highlands resources not already addressed by the Preservation Area Rules at N.J.A.C. 7:38, that may be affected by the proposed project. This included Highlands Riparian Areas. Letter noted that Highlands Council staff may discuss with the Township of Mount Olive potential applicability of a municipally sponsored Highlands Redevelopment Area designation.
Algonquin Gas-Mahwah M&R Station Expansion	Algonquin Gas	Algonquin Gas (also known as Spectra) proposes to expand the metering station in Mahwah.	Bergen	Mahwah			Consistency- Preservation		Closed	Guidance Provided	3/2/2011	Staff provided guidance regarding the application process. Letter was NOT a determination of consistency.
Mine Brook Road Subdivision Wetland Sewage Treatment System	Mine Brook Road Subdivision	A modified wetland wastewater treatment system is proposed to serve the subdivision identified as Mine Brook Road, Bernards (previously approved with septic systems). Somerset County requested a consistency review from the Highlands Council.	Somerset	Bernards			Consistency- Preservation		Closed	Consistent with Conditions	3/22/2011	
Vliet Farm Road Proposed Solar Energy	Vliet Farm Road Solar	The property is approximately 18 acres, currently utilized for agricultural purpose (cultivated corn field). The proposed project entails construction of a 5.75-acre solar energy farm and access drive.	Hunterdon	Bethlehem	19	2	Consistency- Preservation		Closed	Inconsistent with RMP	3/23/2012	Staff provided comments to NJDEP regarding the identification of potential inconsistencies with the goals, policies and objectives of the Highlands Regional Master Plan.

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Archery Park and Hunter Education Facility	NJDEP - Div Fish and Wildlife	Construction of a new Archery facility / education facility and associated offices and amenities	Hunterdon	Union	7	3	Consistency- Preservation		Closed	Consistent	6/3/2016	This project was reviewed both as an HPAA and as a Highlands Capital Project Review.
Green Meadow Organics	Kevin Downes c/o Green Meadow Organics	Expansion of an existing Class B/C recycling facility	Passaic	West Milford	4601	17,21	Consistency- Preservation		Closed	Not subject to review	12/14/2017	
Ramapo River Fish Enhancement	Borough of Oakland	2.75 mi of fish habitat enhancement	Bergen	Oakland	multiple	multiple	Consistency- Preservation		Closed			Capital project review, disturbance of greater than 2 acres
237 Mahwah Road	Laurjo Construction Co.	Construction of a single family home - part of 2 lot subdivision	Bergen	Mahwah	89	57.01	Delegated Exemption-Planning	2	Closed	Municipality issued exemption	1/8/2014	
235 Mahwah Road	Laurjo Construction Co.	Construction of a single family home - part of 2 lot subdivision	Bergen	Mahwah	89	57.02	Delegated Exemption-Planning	2	Closed	Municipality issued exemption	1/9/2014	
50 Georgian Court	Paul & Maria Serrano	Single family home construction	Bergen	Mahwah	21.03	19	Delegated Exemption-Planning	2	Closed	Waiver - not subject to checklist ordinance	4/25/2014	
16 Elizabeth Lane	Nick Cyprus	Single family home construction	Bergen	Mahwah	144	2	Delegated Exemption-Planning	2	Closed	Exclusion - not subject to checklist ordinance	5/6/2014	
Fairmount Avenue single family homes	Zoccoli Associates	Combining previously existing lots and constructing 5 single family homes	Bergen	Mahwah	173	120.01, 120.02, 120.03, 120.04, 120.05	Delegated Exemption-Planning	2	Closed	Municipality issued exemption	6/12/2014	
Custom Alloy Expansion	Custom Alloy Corp.	Construction of new buildings over existing impervious surface	Hunterdon	High Bridge	4.08	1	Delegated Exemption-Planning	4	Closed	Municipality issued exemption	7/8/2014	
Center Street	Robert Fernandes	Construct a 12 unit apartment building on previously existing impervious surface	Hunterdon	High Bridge	29.02	12	Delegated Exemption-Planning	4	Closed	Municipality issued exemption	7/7/2015	
20 Main Street	Robert Fernandes	apartment building	Hunterdon	High Bridge	29.01	3	Delegated Exemption-Planning	4	Closed	Municipality issued exemption	3/24/2016	
80 Route 206	JPMorgan Chase	new entrace canopy, relocate sign	Sussex	Byram	226	15.01	Delegated Exemption-Planning	4	Closed		11/3/2016	
90 US Rt 206	Gordon Byram Assoc	sidewalk cafes, displays	Sussex	Byram	226	14	Delegated Exemption-Planning	4	Closed	Municipality issued exemption	9/20/2017	
163 East Crescent Avenue	Leonard Nason	Single family home addition	Bergen	Mahwah	127	21	Delegated Exemption-Planning	5	Closed	Municipality issued exemption	2/24/2014	
194 West Ramapo Avenue	Susan & Fred Stedtler	Addition to existing single family home	Bergen	Mahwah	135	34	Delegated Exemption-Planning	5	Closed	Municipality issued exemption	6/18/2014	
16 Mountainview Avenue, Long Valley	Robert Schmid	Shed	Morris	Washington	35.01	23	Delegated Exemption-Planning	5	Closed	Municipality issued exemption	4/22/2015	
185 Black River Rd, Long Valley	Black River LLC	Pole Barn	Morris	Washington	63	8.01	Delegated Exemption-Planning	5	Closed	Municipality issued exemption	4/23/2015	
6 Carriage Hill Dr, Long Valley	WH Hanrahan	Addition	Morris	Washington	42.02	30	Delegated Exemption-Planning	5	Closed	Municipality issued exemption	4/28/2015	
25 Green Hills Road, Long Valley	David Atkinson	front porch	Morris	Washington	41.02	9	Delegated Exemption-Planning	5	Closed	Municipality issued exemption	5/1/2015	

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4 Ryan Court, Long Valley	Andy Tsakiris	Inground Pool	Morris	Washington	40	1.03	Delegated Exemption-Planning	5	Closed	Municipality issued exemption	5/18/2015	
56 Mountainview Ave, Long Valley	Michael McKell	Pole Barn	Morris	Washington	35.03	31	Delegated Exemption-Planning	5	Closed	Municipality issued exemption	6/22/2015	
326 Fairmount Rd	Daniel & Susan Russell	addition	Morris	Washington	40	25	Delegated Exemption-Planning	5	Closed	Municipality issued exemption	2/1/2017	
316 Fairmount Rd	David Loth	hoop structure	Morris	Washington	40	6.01	Delegated Exemption-Planning	5	Closed	Municipality issued exemption	8/10/2017	
185 Old Farmers Rd	Susan Garner	pool	Morris	Washington	41.01	5	Delegated Exemption-Planning	5	Closed	Municipality issued exemption	8/17/2017	
25 Deerhaven Road Exemption	Matt Leonard	Delegated Exemption - issued by Mahwah Twp for exemption #4, but also qualified for exemption #5 - noted in HC files	Bergen	Mahwah	24	30	Delegated Exemption-Planning	4 (5 also applies)	Closed	Municipality issued exemption	11/27/2013	
78 Boonton Ave	Robert E Lamb	building expansion	Morris	Montville	1	29	Delegated Exemption-Planning, Delegated Exemption- Preservation	4	Closed	Municipality issued exemption	3/14/2016, 5/27/2016	
30 Mount Lebanon Rd	Karl Hoffman	deck	Morris	Washington	47	23.06	Delegated Exemption-Planning, Delegated Exemption- Preservation	5	Closed		8/24/2016	
165 Eastview Drive	William and Linda Dator	Single family home construction	Bergen	Mahwah	11	39-46	Delegated Exemption-Preservation	1	Closed	Municipality issued exemption	5/13/2014	
26 Comanche Lane	Vincent Lanza	Rebuild single family home	Passaic	West Milford	401	19, 21	Delegated Exemption-Preservation	1	Closed	Municipality issued exemption	6/23/2014	
10 Old Lane	Shahid Amir Lodhi and Seema Shahid Lodhi	Construct single family home and connect to sewer	Morris	Montville	21.1	35.4	Delegated Exemption-Preservation	1	Closed	Municipality issued exemption	10/24/2014	
1 Hickory Run Road	Daniel & Lisa Hughes	Construct single family house	Hunterdon	Lebanon township	38	8	Delegated Exemption-Preservation	1	Closed	Municipality issued exemption	11/11/2014	
20 Oak Lane	Jeffrey K. Ward	Demolition of existing home and construction of new home, replacement of septic system	Morris	Montville	3	70	Delegated Exemption-Preservation	1	Closed	Municipality issued exemption	2/26/2015	
305 Jonestown Road	Gregory Fliegauf	House construction	Warren	Washington township	5	34	Delegated Exemption-Preservation	1	Closed		9/14/2016	
1 Silver Spruce Drive	Eric S. Gorovoy	Single family house and pole barn	Sussex	Vernon	130	3.04	Delegated Exemption-Preservation	1	Closed		2/23/2017	
35 Valley Crest Rd	Gregory & Inez Kowalski	construc SF home	Hunterdon	Clinton Township	29	2.01	Delegated Exemption-Preservation	1	Closed	Municipality issued exemption	2/8/2018	
15 Nottingham Court	Kenneth Appel	Single family home deck	Passaic	Ringwood	752	2.02	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	5/7/2014	
Christine Court - 1	Your Home Team, LLC	Construct single family home	Passaic	West Milford	9801	28.04	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	8/5/2014	
Christine Court - 2	Your Home Team, LLC	Construct single family home	Passaic	West Milford	9801	28.05	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	8/5/2014	
665 Woodglen Road	Tom and Robert Bleck	Construct single family house	Hunterdon	Lebanon township	38	5	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	10/24/2014	
145 Wesley Drive	Charles Aikey	Construct single family house	Passaic	West Milford	9501	19.03	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	12/9/2014	
58 Leslie Drive	Charles Aikey	Construct single family house	Passaic	West Milford	9501	19.06	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	12/9/2014	
81 Forest Lake Drive	Environmental Construction Co.	Construct single family house	Passaic	West Milford	4301	17	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	1/13/2015	

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43 Woodland Drive	Glenn Fischer; Riverside Builders	Construct single family house	Hunterdon	Lebanon township	16	47	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	1/20/2015	
5 Jared Place	Rachel Manor Properties	new home	Morris	Mount Olive	7702	32.02	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	2/17/2015	
6 Jared Place	Rachel Manor Properties	new home	Morris	Mount Olive	7702	32.07	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	2/17/2015	
8 Jared Place	Rachel Manor Properties	new home	Morris	Mount Olive	7702	32.08	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	2/17/2015	
17 Jared Place	Rachel Manor Properties	new home	Morris	Mount Olive	7702	32.1	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	2/17/2015	
20 Mine Hill Road	Michael Krazinski	new home & pole barn	Morris	Mount Olive	8800	34	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	2/26/2015	
15 Carriage Hill Road	Mary and Peter Markiewicz	Construct single family house	Morris	Washington	42.04	15	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	3/18/2015	
21 Quarry Mountain Lane	Jonas/Werner Construction, LLC	Construction of single family home	Morris	Montville	3	58.11	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	6/8/2015	Exemption 2 was rescinded because the property is part of an exemption 3 and is not subject to the acre, 1/4 acre limitations.
19 Quarry Mountain Lane	Jonas/Werner Construction, LLC	Construction of single family home	Morris	Montville	3	58.1	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	6/8/2015	Exemption 2 was rescinded because the property is part of an exemption 3 and is not subject to the acre, 1/4 acre limitations.
69 Windbeam Ave, Ringwood	Robert J. Stiers	shed & patio	Passaic	Ringwood	922	12.01	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	8/3/2015	
70 Lakeview Ave	Regina & Mark Ledgerwood	rebuild Home	Passaic	Ringwood	819	4	Delegated Exemption-Preservation	2	closed	Municipality issued exemption	10/15/2015	
36 Mase Road	Green and Fifteen Real Estate, LLC	new single family home	Morris	Jefferson	232	52.02	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	2/22/2016	
301 Sandshore Road	Michael Pocquat	new home	Morris	Mount Olive	2506	1	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	2/24/2016	
Stony Brook Road	Cheryl Zaccagnino	single family home	Morris	Montville	21.1	21.1	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	3/24/2016	
290 Beacon Hill Road	Anna Chlipalski	single family home	Morris	Washington	59	40.02	Delegated Exemption-Preservation	2	Closed		7/13/2016	
49 Turtleback Rd	Casulli	single family dwelling	Morris	Washington	56	26.05	Delegated Exemption-Preservation	2	Closed		7/21/2016	
171 Mission Road	Landmark Enterprises	single family dwelling	Morris	Washington	11	27.02	Delegated Exemption-Preservation	2	Closed		7/28/2016	
Lee Hill Road	Thomas and Barbara Brummer	SF home	Sussex	Byram	336	15.09	Delegated Exemption-Preservation	2	Closed		9/2/2016	
Lackawanna Drive	Mark Mason & Julie Lopes	SF home	Sussex	Byram	344	33.02	Delegated Exemption-Preservation	2	Closed		9/2/2016	
7 Glen Terrace	Ralph & Maida Avallone	SF home	Morris	Montville	8	1.03	Delegated Exemption-Preservation	2	Closed		9/12/2016	
66 Schoolhouse Rd	Erika Pietrazkiewicz	home	Morris	Jefferson	456	66	Delegated Exemption-Preservation	2	Closed		9/12/2016	
Old Turnpike Rd	Nouvelle Associates, LLC	construct SF home	Morris	Washington	43	101.01	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	3/8/2017	
81 Maple Grange Road	John Dayon	single family dwelling	Sussex	Vernon	91	1.18	Delegated Exemption-Preservation	2	Closed		4/4/2017	
32 Bonnieview Lane	Emron Awwal	construct SF home	Morris	Montville	21.1	42.18	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	8/7/2017	
10 Triple Crown Drive	Louis Ferra	construct SF home, garage, driveway & septic	Sussex	Sparta	22001	52	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	11/6/2017	
11 Hardbargain Road	William Lizzi	construct SF home	Morris	Jefferson	387	3.06	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	11/21/2017	
330 Conklingtown Rd	Anthony & Dawn Kessar	Construct SF home	Passaic	Ringwood	702	16	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	12/4/2017	
Espanong Road	Nouvelle, LLC	construct SF home	Morris	Jefferson	250.03	116	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	12/29/2017	
1011 Lakeside Drive East	Richard Veffer	construct SF home	Sussex	Vernon	206.13	8	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	1/2/2018	

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23A Rockledge Rd	Paul & Barbara Alexander	construct SF home	Morris	Montville	13	23.3	Delegated Exemption-Preservation	2	Closed			
162 Flanders Netcong Rd	Petillo Inc	new SF dwelling	Morris	Mount Olive	4400	110	Delegated Exemption-Preservation	2	Closed			
4 Hudson Rd	Adam Lusardi	new two-story SF dwelling	Morris	Mount Olive	2301	4	Delegated Exemption-Preservation	2	Closed			
4 Countryside Lane	Vincent Lanza	Construct a 15 foot by 20 foot deck - commercial building	Passaic	Ringwood	877	16.01	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	5/8/2014	
Spring Lake Day Camp Gymnastics Pavilion	Spring Lake Land Limited Liability Company	Rebuild pavilion in same location and with same dimensions	Passaic	Ringwood	751	13	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	5/8/2014	
176 Long Pond Road	Jennifer Hass	Rebuild single family home	Passaic	West Milford	4004	2	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	6/20/2014	
87 Woodbine Avenue	Design Builders, Inc.	new home	Morris	Mount Olive	3904	14	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	7/1/2014	
53 Cedar Brook Road	Dr. Alvaro Alban	Replace previously existing single family home	Passaic	West Milford	1809	1.01	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	8/20/2014	
23 West Shore Trail	Lake Mohawk Pool & Spa, LLC	Removal of existing tennis courts and parking and replace with 2 single family houses	Sussex	Byram	293.02	8.03 & 9.01	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	9/2/2014	
117 Boonton Avenue	MWM Properties, LLC	Construction of dog kennel on previously disturbed lot	Morris	Montville	3	40.1 & 39.1	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	12/23/2014	
3 Harris Lane	Motion Lincoln Mercury, LLC	reconstruction	Morris	Mount Olive	8200	10	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	1/9/2015	
234 Conlinton Road	Spring Lake Land Limited Liability Company	Removal of building and installation of other buildings	Passaic	Ringwood	751	13	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	5/28/2015	
33 Duct Drive, Ringwood	Winter Services	Repairing Parking lot, adding some parking lot to sides to be able to move trucks better. Building retaining walls	Passaic	Ringwood	508	2.12	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	6/9/2015	
134 Flanders-Drakestown Road	Tomasa and Mazouz Jallad	garage	Morris	Mount Olive	7100	66	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	6/10/2015	
Village Way/Common	Hidden Village Condo Association	replace 2 existing subsurface sewage disposal systems	Sussex	Vernon	192.03	1	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	7/24/2015	
182 Flanders-Netcong Road	Petillo Inc	paving	Morris	Mount Olive	4400	2	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	8/26/2015	
Luzall, LLC	Anthony Sposaro, Esq.	Removal of asphalt as part of wetlands permit	Morris	Chester township	25	36	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	10/5/2015	
19-0-194 Gold Mine Road	Environmental Transport Group	new structure	Morris	Mount Olive	4500	1 & 2	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	11/2/2015	
8 Masar Rd	Viola Construction Co Inc	deck, pond, pool, driveway, etc	Morris	Montville	3	47.9	Delegated Exemption-Preservation	4	Complete	Municipality issued exemption	11/16/2015	
40 Old Indian Spring Road	Cartridge Actuated Devices, Inc	replacing 4 trailers with buildings, and walls	Sussex	Byram	362/226	4/8.01	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	11/24/2015	
59 Stenson Rd	Norse Property Revewal	single family home	Passaic	Ringwood	934	19	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	1/13/2016	
160 Gold Mine Road	Hundelee Equities, LLC	new structure	Morris	Mount Olive	4400	85	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	2/9/2016	

**Project Review Tracking Sheet as of 3/12/18\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
260 Margaret King Avenue	Bloomington Regional Animal Shelter Society, Inc.	2 story kennel	Passaic	Ringwood	601	12.01	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	2/17/2016	
90 Bartley Flanders Road	Flanders 212 LLC	Expansion of existing facilities	Morris	Mount Olive	5300	25	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	3/24/2016	
185 Route 206	Aion Partners	pool area improvements	Morris	Mount Olive	4600	11	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	4/14/2016	
2170 Route 57	Robert Okner (Owner) RDO Industries	storage building	Warren	Franklin	18	5.02	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	6/6/2016	
234 Conlinton Road	Spring Lake Land LLC	turf field	Passaic	Ringwood	751	13	Delegated Exemption-Preservation	4	Closed		7/5/2016	
129 E Valley Brook Road	Patrick and Karen Stetz	Inground Pool	Morris	Washington	59	59.05	Delegated Exemption-Preservation	4	Closed		8/11/2016	
438 CR 513	Cellco Verizon	wireless antenna equipment	Hunterdon	Califon	4	1	Delegated Exemption-Preservation	4	Closed		8/17/2016	
5569 Berkshire Valley Road	Hygrade Oil	convenience store	Morris	Jefferson	458	1&2	Delegated Exemption-Preservation	4	Closed		9/2/2016	
40 Old Indian Springs Road	Cartridge Acutuated Devices	new structure	Sussex	Byram	226	8.01	Delegated Exemption-Preservation	4	Closed		9/15/2016	
40 Old Indian Springs Road	Cartridge Acutuated Devices	new structure	Sussex	Byram	362	4	Delegated Exemption-Preservation	4	Closed		9/15/2016	
Schooley's Mtn Road Associates, LLC	Schooley's Mtn Road Associates, LLC	reconstruct the abandoned 2 story restaurant bldg into a 147 seat restaurant with 20 bar seats	Morris	Washington township	33	2, 3, 4	Delegated Exemption-Preservation	4	Closed		10/26/2016	
1165 Greenwood Lake Turnpike	Ringwood 1165, LLC	Parking lot expansion	Passaic	Ringwood	310	1.03	Delegated Exemption-Preservation	4	Closed		3/17/2017	
21 The Boardwalk	Lake Mohawk Country Club	new gate	Sussex	Byram	291/293	1.01/6.01	Delegated Exemption-Preservation	4	Closed		5/31/2017	
1087 Route 173	Mininni & Sons Realty	reconstruction of a bldg & construction of new bldgs	Hunterdon	Bethlehem	34	12	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	9/13/2017	
33 Daret Drive	Blizzard Industries LLC c/o mark Moore	shed & extend pavement	Passaic	Ringwood	508	2.12	Delegated Exemption-Preservation	4	Closed		11/1/2017	
31 Sunset Road	Frank Golz	demo & reconstruction of SF home	Passaic	Ringwood	815	4	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	12/14/2017	
Edison Road	Lisa & Andrew Smith	combine lots & construct bldg for office & warehouse use along with parking & storage	Morris	Jefferson	249	3.08 & 3.11	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	12/18/2017	
262 Route 206	P.R. DeRosa Enterprises, LLC	renovate the existing building	Sussex	Byram	216	2	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	12/21/2017	
1150 Greenwood Lake Tpke	Manjit Singh Bajwa	building addition	Passaic	Ringwood	400	4	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	1/5/2018	
1738 Route 31 North	EZnergy NJ, LLC	install photovoltaic solar, ground-mounted array	Hunterdon	Clinton Township	70	13	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	2/20/2018	
Petticoat Lane	County of Hunterdon	renovations & construction of Emergency Services training facility	Hunterdon	Clinton Township	33	10	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	2/20/2018	
56 Route 206	Byram Car Wash	facility renovations	Sussex	Byram	365	1.01	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	2/23/2018	
259 Route 206	Goddard Development Partners	proposed retail store	Morris	Mount Olive	5401	17	Delegated Exemption-Preservation	4	Closed			
55 Green Terrace Way Exemption	Sun Young Joo	Delegated Exemption #5	Passaic	West Milford	10402	12	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/11/2013	



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Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
16 Reigler Rd	Dan Torres	storage building	Passaic	West Milford	1701	64	Delegated Exemption-Preservation	5	Closed		2/8/2014	
127 Lakeview Drive	Zbigniew Surdyka	Alterations/repair to existing single family home; replace septic system	Bergen	Mahwah	9	18	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	2/24/2014	
170 Point Breeze Drive	Edward C Perara	Construct 4 foot high fence	Passaic	West Milford	2604	5	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/11/2014	
18 Struble Lane	Warren Ehrman	Construct fence	Passaic	West Milford	13203	14	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/11/2014	
124 Long Pond Road	Wm Van Eeuwen III, VEC Corp	Patio reconstruction	Passaic	West Milford	4102	2	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/13/2014	
3 Beach Haven Road	David Seidenspinner	Construct fence	Passaic	West Milford	1810	6	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/13/2014	
16 Clinton Road	Jeffery & Patrizia Pasquariello	Construct 6 foot high fence	Passaic	West Milford	15504	2.01	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/16/2014	
16 Clinton Road	Jeffery & Patrizia Pasquariello	Construct 10 x 18 shed	Passaic	West Milford	15504	2.01	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/16/2014	
19 Alpine Lane	Nicole Colella Bagner	Construct 6 foot fence	Passaic	West Milford	8703	3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/16/2014	
30 Upper Greenwood Road	Soares Machado	Construct fence	Passaic	West Milford	2403	18	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/18/2014	
79 Fairview Drive	Philip Barbaris	Single family home addition	Passaic	West Milford	1802	3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/18/2014	
149 Pinecliff Lake Drive	John Pasciucco	Deck	Passaic	West Milford	7610	3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/18/2014	
16 Jefferson Street	Jennifer Crozier	Install above ground pool	Passaic	West Milford	16002	4	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/20/2014	
20 Delaware Road	Thomas Trapasso	Deck	Passaic	West Milford	1812	9	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/20/2014	
26 Third Avenue	Donald Clark	Deck	Passaic	West Milford	5707	3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/25/2014	
182 Lakeshore Drive	Garret & Marissa Magliaro	Pool deck	Passaic	West Milford	2715	7	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/26/2014	
196 Long Pond Road	Paul & Dawn Reiser	Deck	Passaic	West Milford	4004	7	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/27/2014	
13 Madelyn Avenue	Peter Dupchen	Storage Shed	Passaic	West Milford	6604	10	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/30/2014	
26 Third Avenue	Donald Clark	Retaining Wall	Passaic	West Milford	5707	3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/1/2014	
47 Olcott Road	Thomas McGurr	Single family home addition	Passaic	West Milford	3705	52	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/1/2014	
136 Mt. Circle South	Randi Platt	Pool	Passaic	West Milford	5903	15	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/1/2014	
16 Mallory Road	Burundi Fletcher	Retaining Wall	Passaic	West Milford	13102	6	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/1/2014	
25 Bradrick Lane	Jack Goodrich	Pool	Passaic	West Milford	8801	7	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/2/2014	
120 Otterhole Road	Erin Graham	Pool	Passaic	West Milford	12404	3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/2/2014	
13 Will Lane	Karen Marchetto	Deck	Passaic	West Milford	8201	6	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/2/2014	
415 Lakeside Road	Dawn Rubel & Taj Herbert	Pool	Passaic	West Milford	3101	3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/9/2014	
765 East Shore Road	Mandy Brinkley	Retaining wall for septic system	Passaic	West Milford	4401	31	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/14/2014	
15 Quarry Avenue	Shatonya Miggins Caper	Rebuild Garage	Passaic	West Milford	5618	1	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/15/2014	

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29 Bergen Drive	Semi Hajrulla	Home renovations	Passaic	West Milford	9706	18	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/16/2014	
88 Paradise Road	Robert Gloria	Single family home addition & septic system	Passaic	West Milford	15701	42	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/28/2014	
11 Milford Lane	Jacqueline Felczak-Vandergroef	Deck	Passaic	West Milford	7516	3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/29/2014	
142 Point Breeze Drive	Gregory Martucci	Deck	Passaic	West Milford	2603	9	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/29/2014	
62 Allison Avenue	Mark W. Kleindienst	Single family home addition	Passaic	West Milford	15701	23	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/30/2014	
8 Princeton Road	Dennis P. & Laura M. Quirk	Single family home addition	Passaic	West Milford	1004	15	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/31/2014	
42 Kanouse Road	Robert Castro	Pool	Passaic	West Milford	14702	10	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/6/2014	
74 Glendale Road	William Suchy	Deck	Passaic	West Milford	3004	11	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/6/2014	
15 John Street	Daniel Lombardo	Shed	Passaic	West Milford	6603	9	Delegated Exemption-Preservation	5	Closed		8/6/2014	
38 Barnegat Road	Cory Favre	Deck	Passaic	West Milford	1207	2	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/6/2014	
54 Hewitt Road	Jurgen Hofer	Shed	Passaic	West Milford	2001	3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/13/2014	
60 Lake Park Terrace	Paul Contino	Single family home addition	Passaic	West Milford	4202	8	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/18/2014	
260 Weaver Road	Keith Woods	Pool	Passaic	West Milford	12402	2	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/18/2014	
79 Fairview Drive	Philip Barbaris	Single family home addition	Passaic	West Milford	1802	3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/21/2014	
656 Macopin Road	Janan Johnston	Single family home addition	Passaic	West Milford	12501	27	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/21/2014	
38 Hilltop Road	Anthony Colon	Pool	Passaic	West Milford	14701	19	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/21/2014	
710 Lakeshore Drive	Stuart De Leeuw	Accessory Building	Passaic	West Milford	1808	10	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/21/2014	
25 Elias Lane	Edward Van Eeuwen	Deck	Passaic	West Milford	17004	2.06	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/26/2014	
11 Plumridge Road	Sean Coveney	Deck	Passaic	West Milford	10704	7	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/26/2014	
180 Germantown Road	Sean Coveney	Deck	Passaic	West Milford	13701	52	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/26/2014	
33 Spring Avenue	Nicole & John Sarkisian	Single family home addition	Passaic	West Milford	6708	3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/26/2014	
97 Larsen Road	Adam Slufik	Shed	Passaic	West Milford	11202	8	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/29/2014	
16 Weedon Drive	Thomas & Laurel Harraka	Roof	Passaic	West Milford	9403	5	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	9/3/2014	
16 Weedon Drive	Thomas Harraka	Pool	Passaic	West Milford	9403	5	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	9/3/2014	
281 High Crest Drive	Francis & Janet Schaefer	Deck	Passaic	West Milford	12901	10	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	9/4/2014	
339 Otterhole Road	James P. Scherer	Shed	Passaic	West Milford	11701	1	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/1/2014	
65 Fairlawn Drive	Adam Nemeth	Shed	Passaic	West Milford	1611	16	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/1/2014	
21 Cliff Road	Donald Hawk	Roof	Passaic	West Milford	7303	6	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/1/2014	
6 Arlington Avenue	Leo Urgiles	Deck	Passaic	West Milford	3501	3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/8/2014	

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20 Old Lane	James R. Trifari	Connection to sewer	Morris	Montville	21.1	38.17	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/9/2014	
229 Brook Valley Road	Charles Tremblay	Home addition	Morris	Montville	22	4.1	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/9/2014	
27 Carteret Street	Joseph A. Jannicelli	Shed	Passaic	West Milford	9101	29	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/16/2014	
19 Banker Road	Mirtha Miranda	Deck	Passaic	West Milford	1001	34	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/16/2014	
41 Wanaque Road	Pete Hachey	Shed	Passaic	West Milford	4014	2	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/16/2014	
133 Point Breeze Drive	Matt and Kelly Corsi	Reconstruct existing single family home and upgrade septic system	Passaic	West Milford	2601	14	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/16/2014	
1402 Califon Cokesbury Road	Joseph Nitti	Pool	Hunterdon	Califon	27	1	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/19/2014	
36 Riverside Road	Matthew J. Zorn	New front stairs	Passaic	West Milford	2405	1	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/20/2014	
180 Germantown Road	Linda Provost	Shed	Passaic	West Milford	13701	52	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/20/2014	
6 Old Lane	Shahid Amir Lodhi and Seema Shahid Lodhi	Connection to sewer	Morris	Montville	21.1	35.3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/24/2014	
4 Old Lane	Gregory Weiss	Connection to sewer	Morris	Montville	21.1	35.2	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/28/2014	
29 Evergreen Road	John Calise	Deck	Passaic	West Milford	402	11	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/29/2014	
16 Old Lane	Ali and Sabika Wallizadeh	Connection to sewer	Morris	Montville	21.1	36	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/30/2014	
18 Old Lane	Ali, Ismile, and Nassiba Ahmadi	Connection to sewer	Morris	Montville	21.1	37	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/30/2014	
119 Schooley's Mountain Road	Paul Levesque	Construct 3 car detached garage	Morris	Washington	33	5	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/31/2014	
4 Kingwood Road	Kit Wainer	Deck	Passaic	West Milford	2011	3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	11/6/2014	
217 Brook Valley Road	Les Harvey	Deck	Morris	Montville	24	16.1	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	11/7/2014	
114 Rolling Ridge Road	Robert & Lisa Terramoccia	Renovations and pool	Passaic	West Milford	9101	25	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	11/21/2014	
17 Virginia Road	John Ravenelle	Shed	Morris	Montville	16	6	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	12/1/2014	
9 Eisenhower Drive	Ronald J. Perez	Addition	Passaic	West Milford	6501	3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	12/4/2014	
64 Old Lakeside Road	John F. Royle	Addition	Passaic	West Milford	3406	20	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	12/15/2014	
11 Seminole Way	Linda & Edward Bender	Addition and deck	Passaic	West Milford	13701	36	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	1/2/2015	
110 Lake Park Terrace	John Miller	Deck	Passaic	West Milford	4303	8.02	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	1/8/2015	
615 Snake Den Road	Victor Masanko	Addition	Passaic	West Milford	11101	19	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	1/9/2015	
376 Ridge Road	Maria and Paul Haggerty	Addition	Passaic	West Milford	5301	10	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	2/10/2015	
1636 Greenwood Lake Turnpike	Aileen Corbett	Reconstruct existing single family home	Passaic	West Milford	3903	26	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	2/10/2015	
125 Point Breeze Drive	Philip Barbaris	Garage	Passaic	West Milford	2601	11	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	2/10/2015	
14 Postbrook Road South	Thomas Powell	Addition	Passaic	West Milford	10602	55	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	2/12/2015	

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43 Mountain Circle N	Bruce and Diane Rhode	pool	Passaic	West Milford	5901	12	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	2/20/2015	
9 Crawford St	Siobhainn Lopez	pool	Passaic	West Milford	9407	4	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	2/25/2015	
1990 Macopin Rd	EAAJ Development	deck	Passaic	West Milford	7902	1	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/2/2015	
17 Jordan Court	John Dailey	Garage	Morris	Washington	38	3.11	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/3/2015	
25 Green Hills Road	Gail & David Atkinson	Addition	Morris	Washington	41.02	9	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/4/2015	
21 George Street	Joel Poganski	pool	Passaic	West Milford	6101	17	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/10/2015	
5 Audn Road, Hewitt	Samuel S Raia	deck	Passaic	West Milford	706	5	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/11/2015	
130 Springtown Road	Gerard Mayer	Addition	Morris	Washington	32.01	20	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/12/2015	
73 Academy Street	Ingrid Steffensen & Jeffrey Bruce	Renovations and addition	Hunterdon	Califon	25	2	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/17/2015	
9 Brooklawn Drive	Marc Aumick	Addition	Morris	Washington	13.01	17	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/17/2015	
135 West Valley Brook Road	Jesse Lawrence	Pool	Morris	Washington	59	59	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/19/2015	
18 Cherbourg Drive	Donavan Fritz	in ground pool	Passaic	West Milford	8602	40	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/20/2015	
63 Marshall Hill Road	Luis Nicheporuck	enclosed porch	Passaic	West Milford	6303	9	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/2/2015	
19 Wesley Drive	Lorraine Stark	deck	Passaic	West Milford	9406	20	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/2/2015	
35 Reigler Road, Hewitt	Paul & Katrina Budnik	Ingound pool	Passaic	West Milford	1406	8	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/2/2015	
63 Cooper Road	Lisa and James Frey	family room	Passaic	West Milford	16301	1	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/8/2015	
260 Weaver Road	Keith and Fawn Woods	garage	Passaic	West Milford	12402	2	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/13/2015	
200 Brook Valley Rd	William Serafin	Addition	Morris	Montville	24	9.3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/14/2015	
7 Arrowhead Drive	Craig Ellard	Shed	Morris	Washington	12	30.5	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/15/2015	
31 Winay Terrace	Brian Moffitt	Shed	Morris	Washington	20.11	17	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/15/2015	
20 Robert St	Steven Slufik	deck	Passaic	West Milford	6101	4.02	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/20/2015	
85 Green Terrace Way	James Gannoe	Inground Pool	Passaic	West Milford	10402	14	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/21/2015	
8 Eagle Nest Lane	John Thomas	Shed	Morris	Washington	20	21.38	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/22/2015	
64 Wehrli Road	John Dominques	Porch	Morris	Washington	31	14.07	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/22/2015	
5 Sierra Drive, Califon	John Greco	addition	Morris	Washington	34	31.35	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/23/2015	
52 Northwood Drive	Michael Lizza	deck	Passaic	West Milford	13201	14	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/23/2015	
15 Heritage Dr	Brian and Olesia Sledge	porch	Passaic	West Milford	5202	7	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/23/2015	
3 Allyson Court, Long Valley	Jospeh LaGrasta	deck	Morris	Washington	33	94.09	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/28/2015	
53 Pleasant Grove Rd	Richard De France	spa	Morris	Washington	31	21.09	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/28/2015	

**Project Review Tracking Sheet as of 3/12/18\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
5 Beam Lane	Dean Calderwood	front Porch	Morris	Washington	12.05	22.01	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/29/2015	
55 Academy Street	John and Spadra Arnersen	Pool	Hunterdon	Califon	18	24	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/12/2015	
18 Middlesworth Farm Road, Long Valley	Neil Scanlon	deck	Morris	Washington	43	48.11	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/14/2015	
31 Thomas Farm Lane, Long Valley	Daniel Keller	deck	Morris	Washington	12	24.03	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/14/2015	
316 Pleasant Grove Rd, Long Valley	Iain Phillips	above ground pool	Morris	Washington	47	21.09	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/18/2015	
41 Jackie Drive, Long Valley	Patrick Forte	Ingound pool	Morris	Washington	11.04	4	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/18/2015	
21 Woodland Drive	Stephen Kaminski	shed	Morris	Washington	23.02	17	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/20/2015	
14 Kushaqua Trail South	Richard Stewart	shed	Passaic	West Milford	3103	15	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/20/2015	
125 Continental Rd	Jose Nvesi	pool	Passaic	West Milford	8601	7	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/20/2015	
40 Cedarbrook Rd, Hewitt	Pamela Polglaze	deck	Passaic	West Milford	1807	14	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/20/2015	
22 Somerville Road	Andrew Miller	deck	Passaic	West Milford	3107	18 & 19	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/20/2015	
30 Clinton Rd, Newfoundland	Steven McGill	room	Passaic	West Milford	15504	5	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/20/2015	
13 Coleman Road	William Donovan	shed	Morris	Washington	29	10.02	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/22/2015	
77 Knob Hill	Shani Whittemore	deck expansion	Morris	Washington	3.03	8	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/22/2015	
14 Blackberry Place, Long Valley	Joseph Wineburgh	above ground pool	Morris	Washington	22	3.13	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/26/2015	
47 Academy Street	Bruce Morrow	Garage	Hunterdon	Califon	18	20	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/26/2015	
14 Orchard Lane	Allen J Cortiege Jr.	deck	Passaic	West Milford	7620	8	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/26/2015	
216 Long Pond Rd	Nancy Robert	porch	Passaic	West Milford	4003	8	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/26/2015	
11 Cindy Lane, Long Valley	Rolf Denton	above ground pool	Morris	Washington	12.02	3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/28/2015	
12 Setting Sun, Hackettstown	Richard Dorgel	deck	Morris	Washington	3	30	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/28/2015	
9 Academy Street	Harry Firko	Shed	Hunterdon	Califon	6	38	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/28/2015	
21 Wehrili Road, Long Valley	John & Linda Nichols	hot tub	Morris	Washington	32	2.08	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/29/2015	
23 Ann Road, Long Valley	Louis & Louise Primavera	deck	Morris	Washington	20.04	9	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/29/2015	
31 Morsetown Road	Arthur T. McQuaid	deck	Passaic	West Milford	5009	8	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/1/2015	
21 Fieldstone Drive	Matthew Walker	shed	Morris	Washington	15	61	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/2/2015	
20 Delaware Road	Theresa Reilly Cantara and Kenneith Cantara	addition	Passaic	West Milford	1812	9	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/2/2015	
48 W Springtown Road	Charles Weimer	addition	Morris	Washington	31	11	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/3/2015	

**Project Review Tracking Sheet as of 3/12/18\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
155 Philhower Ave	Judy Thornton	Generator Pad	Hunterdon	Califon	31	12	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/5/2015	
4 Sierra Drive, Long Valley	Lisa Bradley	addition	Morris	Washington	34.01	37	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/8/2015	
3 Allyson Court, Long Valley	Joseph Lagrasta	above ground pool	Morris	Washington	33	94.09	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/10/2015	
40 Flintlock Drive	Susan Albers	shed	Morris	Washington	42	15.21	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/10/2015	
8 Knob Hill Road, Hackettstown	Stephen Wall	spa	Morris	Washington	3.04	14	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/10/2015	
16 East Gate Road, Long Valley	Jeffrey Tamburrino	deck replacement and expansion	Morris	Washington	37	5.06	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/10/2015	
9 Dudley Street	Richard & Pamela Beroe	deck	Passaic	West Milford	11002	6	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/10/2015	
52 Passaic Dr, Hewitt	Karen A Crowe	addition	Passaic	West Milford	2509	2	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/10/2015	
6 Highland Avenue, Long Valley	Frank Cuccaro	deck	Morris	Washington	34	4.27	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/11/2015	
9 Bradrick Lane	Susan Spagnuolo	pool	Passaic	West Milford	8801	11	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/16/2015	
634 Warwick Turnpike, Hewitt	Vincent Stelmach	deck	Passaic	West Milford	902	11	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/16/2015	
19-B Pleasant Grove Road, Long Valley	John Worthington	sunroom addition	Morris	Washington	31	21	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/17/2015	
975 Union Valley Road	Blue Haven Pools	Pool	Passaic	West Milford	7701	15	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/18/2015	
29 Squire Hill Road	Max Resnick	Inground Pool	Morris	Washington	13.17	6	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/23/2015	
540 Naughtright Road	Ann Ellis/Edward Michinski	addition	Morris	Washington	10	12	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/25/2015	
6 Winay Terrace	Capezza	porch	Morris	Washington	20.08	20	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/1/2015	
9 Hirth Drive	Brian McCall	deck	Passaic	West Milford	10101	11	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/6/2015	
1 Arundel Road	Louis Norcia	pool	Passaic	West Milford	8801	13	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/6/2015	
359 Highcrest Drive	Richard Butler	deck	Passaic	West Milford	12901	30	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/6/2015	
16 Seymor Drive	John Caggiano	deck	Passaic	West Milford	10808	11	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/6/2015	
60 Broadway	Edward I Cwelinatow, Jr.	addition	Passaic	West Milford	11001	35	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/6/2015	
30 Skytop Rd	Guaimano	pool	Morris	Washington	54	37	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/6/2015	
227 Pleasant Grove Rd	Cece	add a level	Morris	Washington	51	45.02	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/8/2015	
1 Vincent Terrace	Lastra	pool	Morris	Washington	42.02	7	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/8/2015	
379 West Mill Road	McDade	pergola	Morris	Washington	55	22	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/8/2015	
105 Upper Sunset Drive	Scotti/Harrington	addition	Morris	Washington	15	3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/13/2015	
17 North Mount Lebanon Rd	Garofolo	shed	Morris	Washington	46	5.05	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/14/2015	
10 Reservoir Road	Schroeder	pool	Morris	Washington	9	25.12	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/14/2015	

**Project Review Tracking Sheet as of 3/12/18\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
293 Naughtright Rd	Granata	pool	Morris	Washington	23.04	1.03	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/14/2015	
2 Nestlingwood Drive	Mergen	rebuild house	Morris	Washington	20	78.01	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/15/2015	
32 Academy St	Rich Shoolbraid	repl front porch with roof	Hunterdon	Califon	20	24	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/21/2015	
75 Main Street	Bobby Kolerovic	deck	Hunterdon	Califon	5	3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/28/2015	
15 Jefferson Street	Pat and Chuck Gilroy	shed	Passaic	West Milford	16004	2	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/28/2015	
540 Naughtright Road	Ellis/Michinski	addition	Morris	Washington	10	12	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/29/2015	
434 County Route 513	Robert Nesius	deck	Hunterdon	Califon	3	3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/3/2015	
55 Glen Ridge Drive	Spina	deck	Morris	Washington	30.02	43.07	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/5/2015	
8 Middlesworth Farm Road	Malayter	deck	Morris	Washington	43	48.06	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/5/2015	
4 Blackberry Place	Lionetti	shed	Morris	Washington	22.01	2	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/12/2015	
70 Rock Road	Panico	addition	Morris	Washington	23	16.03	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/13/2015	
299 West Valley Brook Rd	Trimarchi	addition	Morris	Washington	57	4.05	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/17/2015	
221 West Valley Brook Rd	Malanga	deck	Morris	Washington	57	12.03	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/19/2015	
122 Pleasant Grove Road	Wojcicki	addition	Morris	Washington	30.01	4	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/26/2015	
8 Cookout Lane	David Vaught	deck	Passaic	West Milford	13901	12.01	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	9/2/2015	
10 Eagles Nest	Peirson	shed	Morris	Washington	20	21.37	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	9/3/2015	
44 Old Lakeside Road	Davis Dapper-Berry	inground pool	Passaic	West Milford	3406	9	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	9/8/2015	
634 Warwick Turnpike, Hewitt	Vincent Stelmach	deck stairs	Passaic	West Milford	902	11	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	9/8/2015	
46 Fawnridge Drive	Brennan	shed	Morris	Washington	13.02	15	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	9/10/2015	
100 Califon Road	O'Dowd	shed	Morris	Washington	51	25	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	9/10/2015	
91 Lindy's Drive	Patricia Ross Yannacci	deck	Passaic	West Milford	10801	5	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	9/14/2015	
116 Pleasant Grove Road	Evans	garage	Morris	Washington	30.01	3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	9/14/2015	
4 Portsmouth Court	Goodrich	shed	Morris	Washington	9	16.13	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	9/16/2015	
9 Cambridge Drive	Campion	shed	Morris	Washington	13.13	15	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	9/17/2015	
42 Schooley's Mountain Road	Besold	addition	Morris	Washington	25	46	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	9/21/2015	
180 Schooley's Mountain Road	Gallagher	deck	Morris	Washington	22	9.03	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	9/24/2015	
221 Parker Road	Fedorowicz	deck	Morris	Washington	37	32	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	9/28/2015	
368 Jonestown Road	Gayle A Stinson	rebuild home	Warren	Washington township	4	15	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/8/2015	
1 Arrowhead Drive	Koumaras	addition	Morris	Washington	12	30.53	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/12/2015	

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Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
11 Thomas Farm Road	Early	Inground Pool	Morris	Washington	12	28	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/15/2015	
93 Spring Lane	Davis	deck	Morris	Washington	20	88.01	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/15/2015	
3 Rolling Meadow Court	Aussicker	Inground Pool	Morris	Washington	42	12.05	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/15/2015	
31 Nancy Terrace	Roufaiel	deck	Morris	Washington	11.03	42	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/15/2015	
2 Overlook Drive	Lopez	shed	Morris	Washington	36.03	15	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/20/2015	
12 Sandt Lane	Travis	shed	Morris	Washington	23	14	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/21/2015	
3 Rolling Meadow Court	Aussiker	porch	Morris	Washington	42	12.05	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/21/2015	
3 Hillside Terrace	Callahan	addition	Morris	Washington	35.03	26	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/26/2015	
7 Ryan Court	Howell	shed	Morris	Washington	40	1.09	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/26/2015	
202 Brass Castle Road	Gary Michel	pole barn	Warren	Washington township	6	44	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/28/2015	
2 Middle Valley Road	O'hara	second story addition	Morris	Washington	33	75	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/28/2015	
6 Kim Lane	Jacob	garage	Morris	Washington	11.03	26	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/28/2015	
15 Highlands Avenue	Klein	garage	Morris	Washington	34	4.16	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/29/2015	
59 Railroad Ave	Peter J. Brandner	pole barn	Hunterdon	Califon	17	6	Delegated Exemption-Preservation	5	Closed		11/3/2015	
38 Kim Lane	Zerler	solar ground Mount	Morris	Washington	11.03	18	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	11/4/2015	
10 Nancy Terrace	Schmieder	garage	Morris	Washington	11.05	1	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	11/4/2015	
170 Old Turnpike Rd	Gorda	garage	Morris	Washington	45	25	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	11/9/2015	
6 Winay Terrace	Capezzo	shed	Morris	Washington	20.08	20	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	11/9/2015	
36 Sierra Drive	Hitpas	shed	Morris	Washington	34.01	14	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	11/12/2015	
15 Spring Lane	Peter Ruggiero	garage	Morris	Washington	20.1	49	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	12/1/2015	
4 Kelly Court	Hunter Christina Wilson	addition	Hunterdon	Califon	5	1.11	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	12/22/2015	
9 Oakwood Ct	Green Outlook Landscape	pool	Morris	Montville	21.01	39.5	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	1/8/2016	
105 Wehrli Road	Hans Stuting	garage	Morris	Washington	32	21.03	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	1/20/2016	
21 Squire Hills Road	David Hooker	shed	Morris	Washington	13.17	9	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	1/20/2016	
17 Seminole Drive	John Klasevicz	waste water treatment system	Passaic	Ringwood	217	7	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	2/5/2016	
3 Partridge Road	Alexander Rubenstein	garage	Sussex	Byram	234	1.04 & 1.05	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	2/17/2016	had a pre-existing Exemption # 3, Not necessary to apply for another exemption.
354 Jonestown Road	Frank and Janice Olmes	garage	Warren	Washington township	4	11.01	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	2/25/2016	
95 Rock Rd	Kim Dunn (Rosewood Comm.)	single family home	Morris	Washington	22	2	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/3/2016	
0 Harding Drive	Jss General Contracting	single family home	Warren	Washington	40	87.03	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/3/2016	



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173 Mission Rd	Landmark	garage	Morris	Washington	11	27.05	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/4/2016	
17 Beaver Point Trail	Eileen Herberger	garage	Morris	Jefferson	286	40, 41 & 42	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/14/2016	
20 East Front Street	Brad Klimko	garage	Warren	Washington township	27.01	43	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/16/2016	
301 River Road	Enrique Hernandez & Frances Cornett	Reconstruction of single family house	Warren	Pohatcong	112	5	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/23/2016	
345 Pleasant Grove Rd	Dale Adickes	addition	Morris	Washington	50.01	2	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/23/2016	
3 Eisenhower Court	Toby & Mary Lou Luzo	Hottub	Hunterdon	Califon	11	8	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/31/2016	
33 Jackie Drive	Carol Musacchio	pole barn	Morris	Washington	11.04	8	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/31/2016	
23 Middle Valley Road	Thomas Caruso	addition	Morris	Washington	54	4.01	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/31/2016	
130 Philhower Avenue	Loretta J. Mizeski	Deck around above ground pool	Hunterdon	Califon	24	5.01	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/4/2016	
41 Jackie Drive	Patrick Forte	shed	Morris	Washington	11.04	4	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/6/2016	
249 Bartley Road	Anita Anesin	addition	Morris	Washington	18	1.07	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/11/2016	
32 Mountain Ridge Drive	Charles & Diane Polak	shed	Warren	Oxford	6	1.2	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/20/2016	
280 Schooley's Mountain Road	Santos Guzman	garage	Morris	Washington	20	41	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/20/2016	
9 Pershing Avenue	John Dorocki	addition	Hunterdon	Califon	12	9	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/26/2016	
1 Kings Highway	David Clark	shed	Morris	Washington	43	49.01	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/27/2016	
9 Barstan Ct	Christian Muszelik	pool	Morris	Washington	32	4.28	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/4/2016	
21 Pleasant Grove	Saniati	shed	Morris	Washington	31	21.1	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/16/2016	
300 Fairview Avene	Nicolino Florio	Hottub	Morris	Washington	13	40.02	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/16/2016	
105 Fairmont Rd	16 Hands Farm	shed	Morris	Washington	34	1.01/50.01	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/16/2016	
8 Cobblestone Lane	Samuel & Cassandra Marsello Faraci	Inground Pool	Morris	Washington	30	47.18	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	5/24/2016	
68 Flocktown Road	Jennifer Sturgeon	in ground pool	Morris	Washington	20.13	42	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/26/2016	
226 Milbrook Rd	Melinda Schaffer	roof over porch	Warren	Franklin	11	35.02	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/6/2016	
5 Queen Anne Ct.	Kevin & Carolyn Austin	green house	Morris	Washington	51	1.22	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/6/2016	
17 Yorkshire Drive	Brian Harmon	shed	Morris	Washington	9.02	8	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/6/2016	
185 Black River Rd	Eric Grubman	dwelling replacement	Morris	Washington	63	8.01	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/8/2016	
49 Colemantill Rd	Kerry Webb & Lynn Webb	addition	Warren	Washington township	15	1.03	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/8/2016	
20 Main Street	Jason & Jessica Beard	AC Pad	Hunterdon	Califon	31	33.01	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/21/2016	
298 Pleasant Grove Road	Jennifer Riegel	garage	Morris	Washington	47	19	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	7/5/2016	
25 Squire Hill Road	Jones	shed	Morris	Washington	13.17	7	Delegated Exemption-Preservation	5	Closed		7/6/2016	

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Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
8 Setting Sun	Knopf	deck & pergola	Morris	Washington	3	28	Delegated Exemption-Preservation	5	Closed		7/6/2016	
12 Yorkshire Drive	Wu	pool	Morris	Washington	9	16.19	Delegated Exemption-Preservation	5	Closed		7/6/2016	
31 Thomas Farm Lane	Keller, Daniel & Heather	pool	Morris	Washington	12	24.03	Delegated Exemption-Preservation	5	Closed		7/7/2016	
30 Pheasant Drive	O'Keefe	pool	Morris	Washington	20.13	22	Delegated Exemption-Preservation	5	Closed		7/7/2016	
326 Fairmount Road	Russell	garage	Morris	Washington	40	25	Delegated Exemption-Preservation	5	Closed		7/11/2016	
6 Fieldstone Drive	Blasi	shed	Morris	Washington	15.02	6	Delegated Exemption-Preservation	5	Closed		7/11/2016	
314 Pleasant Grove Road	Renee Bertuglia	garage	Morris	Washington	47	21.08	Delegated Exemption-Preservation	5	Closed		7/12/2016	
347 Cupsaw Drive	Jonathan Fahey	waste water treatment system	Passaic	Ringwood	918	25	Delegated Exemption-Preservation	5	Closed		7/15/2016	
26 Voorhis Place	Katherine Wynbranska	reconstruct single family home	Passaic	Ringwood	850	13	Delegated Exemption-Preservation	5	Closed		7/15/2016	
28 E Springtown Road	Earle Waller	pole barn	Morris	Washington	23.01	9	Delegated Exemption-Preservation	5	Closed		7/27/2016	
188 Mission Road	Amato	pergola	Morris	Washington	9	24.03	Delegated Exemption-Preservation	5	Closed		8/1/2016	
80 Old Turnpike Road	Brian Amento	deck extension and pool	Morris	Washington	44	6.1	Delegated Exemption-Preservation	5	Closed		8/8/2016	
59 Langhill Road	S. Ashton	Inground Pool	Morris	Washington	42.03	20	Delegated Exemption-Preservation	5	Closed		8/8/2016	
29 Yorkshire Drive	Linda Hunter	Shed	Morris	Washington	9.02	2	Delegated Exemption-Preservation	5	Closed		8/11/2016	
3 Roosevelt Ave	Scott Burdge	addition	Morris	Washington	45	27	Delegated Exemption-Preservation	5	Closed		8/24/2016	
209 West Valley Brook Road	Tami Ochs	addition	Morris	Washington	57	12.05	Delegated Exemption-Preservation	5	Closed		8/24/2016	
12 Walnut Drive	Vinay Sharma	Pavillion	Morris	Washington	23.06	12	Delegated Exemption-Preservation	5	Closed		8/24/2016	
4 Oak Terrace	Benvenuto	deck	Morris	Washington	36.06	11	Delegated Exemption-Preservation	5	Closed		8/24/2016	
2 Audrey Lane	Patricia Fisher	storage building	Warren	Franklin	24	5	Delegated Exemption-Preservation	5	Closed		8/31/2016	
146 Waughaw Road	Dawn & Phillip Gottschauld	pool	Morris	Montville	21	19	Delegated Exemption-Preservation	5	Closed		9/9/2016	
150 Old Turnpike Road	Edith Wallace	Garage	Morris	Washington	46	15	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	10/4/2016	
23 Windswept Way	Thomas Lewis	garage	Morris	Washington	13	54.13	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	10/10/2016	
71 Winay Terrace	Dominic Bastello	deck	Morris	Washington	20	21.08	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	10/10/2016	
6 Surrey Lane	Lorraine Ronge	generator	Morris	Washington	50.05	3	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	10/10/2016	
17 Fawnridge Drive	Robert Waskis	deck	Morris	Washington	13.1	8	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	10/14/2016	
112 Upper Sunse Drive	Christer Holmquist	deck	Morris	Washington	15.01	5	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	10/14/2016	
16 Gifford Road	Timothia Hogan	deck	Passaic	West Milford	3009	5	Delegated Exemption-Preservation	5	Closed		10/20/2016	
124 Vreeland Road	Deborah Malatak	addition	Passaic	West Milford	8901	41	Delegated Exemption-Preservation	5	Closed		10/20/2016	
38a Flocktown Road	Ronald Chessie	shed	Morris	Washington	20	27.02	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	10/24/2016	

**Project Review Tracking Sheet as of 3/12/18\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
10 Parkview Rd	Alan & Camille Walbaum	deck	Morris	Washington	20.02	19	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	10/24/2016	
22 Eisenhower Dr	Keith O Malley	pool	Passaic	West Milford	6502	2	Delegated Exemption-Preservation	5	Closed		10/25/2016	
20 Gifford Rd	Perry Ricci	shed	Passaic	West Milford	3009	4	Delegated Exemption-Preservation	5	Closed		10/31/2016	
109 W Springtown Rd	Wes DeCou	deck	Morris	Washington	33	93.02	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	11/2/2016	
218 Beacon Hill Road	Daniel & Jerilynn Harris	inground pool	Morris	Washington	59	46.05	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	11/2/2016	
87 Old Turnpike Rd	Kevin B Peach	garage	Morris	Washington	43	63.03	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	11/2/2016	
22 Somerville Road	Tim LaPointe	addition	Passaic	West Milford	3107	18&19	Delegated Exemption-Preservation	5	Closed		11/8/2016	
1 Cindy Lane	Phil & Kathleen Abbate	shed	Morris	Washington	12.02	7	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	11/9/2016	
21 Welsh Farm Rd	Anthony Lombardo	generator	Morris	Washington	28	46.19	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	11/9/2016	
307 Fairview Ave	Pete & Bill Blaiklock	shed	Morris	Washington	15	25.01	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	11/9/2016	
100 Tintle Ave	Jeff Goldberg	roof pitch	Passaic	West Milford	3604	11	Delegated Exemption-Preservation	5	Closed		11/10/2016	
35 Coleman Rd	Roger Read	shed	Morris	Washington	29	5	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	11/14/2016	
52 Paula Drive	James & Lorraine D'Angelo	deck	Morris	Washington	12.01	37	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	11/14/2016	
41 B Wehrli Rd	Ananstasia Tronoski	deck	Morris	Washington	32	2	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	11/14/2016	
37 Zellers Road	Jan Prusak	patio	Morris	Washington	51	6.06	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	11/16/2016	
31 Long Valley Blvd	REM NJ Properties Inc	parking area and access ramps	Morris	Washington	35.03	5	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	11/21/2016	
358 Fairmont Road	Matthew D Slack	addition	Morris	Washington	60	8	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	11/21/2016	
16 Gentry Drive	Sharon & Gerald Fontana	pole barn	Morris	Washington	50.01	33	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	11/21/2016	
12 Ridge Rd	Mark Unger	portico over front door	Passaic	West Milford	5101	6	Delegated Exemption-Preservation	5	Closed		11/23/2016	
37 Sommerville Road	Jay Jehlew	addition	Passaic	West Milford	3012	1	Delegated Exemption-Preservation	5	Closed		11/23/2016	
6 Yellowstone Ave	Robert Coyman	rebuild house	Passaic	West Milford	3703	15	Delegated Exemption-Preservation	5	Closed		12/8/2016	
64 Wehrli Road	John C Domingues	pole tent	Morris	Washington	31	14.07	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	12/12/2016	
240 West Valley Brook Rd	Michael Hennebery	alteration and addition	Morris	Washington	56	9.03	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	12/12/2016	
14 Stephensburg Road	Michael Rozycki	generator	Morris	Washington	43	52.03	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	12/14/2016	
8 Applegate Ct	Jean vonderHeyde	addition	Passaic	West Milford	8101	7	Delegated Exemption-Preservation	5	Closed		12/15/2016	
12 Ridge Rd	Aaron Williams	rear deck	Passaic	West Milford	5101	6	Delegated Exemption-Preservation	5	Closed		12/28/2016	
66 Wehrli Road	William and Hope Maxwell	Inground Pool	Morris	Washington	31	14.12	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	12/29/2016	
89 Witte Rd	Edward & Marion Marzorati	rebuild home	Passaic	West Milford	604	13	Delegated Exemption-Preservation	5	Closed		1/3/2017	
158 Kings Hwy	Karl Mattson / Sean Henriques	generator	Morris	Washington	30	55.01	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	1/14/2017	

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31 Elias Lane	Phil Barborus	Rebuild home	Passaic	West Milford	17004	2.05	Delegated Exemption-Preservation	5	Closed		1/20/2017	
1 North Four Bridges Rd	Philip Feuerstein	shed	Morris	Washington	15	10	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	1/25/2017	
384 Lakeside Rd	Eric Bos	addition	Passaic	West Milford	3107	12	Delegated Exemption-Preservation	5	Closed		2/1/2017	
337 Fairmount Rd	Elizabeth Braga	deck	Morris	Washington	59	21	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	2/1/2017	
120 Old Turnpike Rd	Peter Del Rosso	generator pad	Morris	Washington	45	14	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	2/3/2017	
44 Fairview Ave	Scott & Tracy Severns	addition	Morris	Washington	27	9	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	2/8/2017	
9 Belrose Court	Thomas & Sarah Van Beuzekom	shed	Morris	Washington	12.02	8.06	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/1/2017	
24 Square Hill Rd	William Janssen	pool	Morris	Washington	13	47.09	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/6/2017	
62 Flocktown Rd	Kevin & Lorraine Fleming	SFD and Barn	Morris	Washington	20	50	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/8/2017	
224 Longhouse Dr	Janet Bakony & Alice Wall	barn	Passaic	West Milford	2202	4.03	Delegated Exemption-Preservation	5	Closed		3/14/2017	
231 Beacon Hill Rd	Raymond Rega	pole barn	Morris	Washington	58	11.01	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/5/2017	
5 Ruth Lane	Sharon Rannelli	deck	Morris	Washington	43	97	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/5/2017	
10 Clearview Drive	Charles J. & Jop-Pon Haven	sun room	Morris	Washington	34	4.10	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/14/2017	
6 Hunter Drive	Bert & Alice Swackhamer	shed	Morris	Washington	20.11	16	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/17/2017	
37 Hearthstone Dr	Fadwa Barakat	pool and walkway with fence	Passaic	West Milford	13001	4	Delegated Exemption-Preservation	5	Closed		4/18/2017	
52 Olcott Rd	Roman Gorivodsky	construct new home to replace damaged one	Passaic	West Milford	3705	55	Delegated Exemption-Preservation	5	Closed		4/18/2017	
3 Janet Drive	Autumn & Lars Nordmann	shed	Morris	Washington	11.07	34	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/19/2017	
11 Abedim Way	Christopher & Kelly DeMayo	deck	Morris	Washington	59	47.05	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/24/2017	
2 Barstann Court	Stephaine & Michael Oros	deck	Morris	Washington	32	4.32	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/24/2017	
94 West Valley Brook Rd	John Domingues	garage	Morris	Washington	34	25.10	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/26/2017	
330 Pleasant Grove Road	Lana DeGeorge	pool	Morris	Washington	47	21.12	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/26/2017	
6 Washington Ln	Sara Schechter	rebuild garage	Passaic	West Milford	7617	6	Delegated Exemption-Preservation	5	Closed		4/27/2017	
40 Parker Rd	James & Heather Townsend	pool	Morris	Washington	61	13	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/3/2017	
25 Winay Terrace	Albert Schwartz	above ground pool	Morris	Washington	20.09	26	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/3/2017	
15 Long Hill Rd	Matthew & Allison Geisinger	porch	Morris	Washington	42.03	6	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/3/2017	
5 Lime Rock Lane	Jeffrey Taylor & Jennifer Donnell	above ground pool & deck extension	Hunterdon	Califon	4.01	11	Delegated Exemption-Preservation	5	Closed		5/4/2017	
6 Turtleback Rd	Vincent & Denise Tedeschi	home addition	Morris	Washington	55	4.05	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/10/2017	
98 W. Valley Brook Rd	Brian Decillis	home addition	Morris	Washington	34	25.07	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/10/2017	
3 Allyson Court	Joseph & Lisa La Grasta	in ground pool	Morris	Washington	33	94.09	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/10/2017	

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17 Marjorie Dr	Steven & Joann Paris	gazebo	Morris	Washington	11	24.30	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/10/2017	
70 Hacklebarney Rd	Frank & Sharon Carfaro	install ground solar system	Morris	Washington	42	12.01	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/10/2017	
157 Bartley Rd	Michael & Veronica Fernandez	shed	Morris	Washington	18	23	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/17/2017	
297 Fairview Ave	James & Christina Van Woert	deck	Morris	Washington	15	25.02	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/22/2017	
25 Laurel Dr	Jeffrey & Leighann Day	pool house	Morris	Washington	20.08	25	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/24/2017	
288 Lackawanna Dr	EG Anderson c/o Hudson Farm, Steve Polish Manager	Raze existing home and construct new home.	Sussex	Hopatcong	40005	4	Delegated Exemption-Preservation	5	Closed		5/26/2017	
179 Beacon Hill Rd	Jana Rojas	deck	Morris	Washington	58	20.14	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/31/2017	
65 Old Turnpike Rd	John & Sara Alcamo	in ground pool	Morris	Washington	43	66.05	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/31/2017	
10 Harvest Lane	Dennis Even & Carol Whyte	deck extension	Morris	Washington	33.01	12	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/7/2017	
10 Harvest Lane	Dennis Even & Carol Whyte	above ground pool	Morris	Washington	33.01	12	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/7/2017	
25 Winay Terrace	Albert Schwartz	deck extension	Morris	Washington	20.09	26	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/7/2017	
25 Paula Dr	Gary & Eileen Armstrong	deck addition	Morris	Washington	12.01	16	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/7/2017	
836 Union Valley Rd	Louis Inzalaw	Install new pool	Passaic	West Milford	9901	1	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/14/2017	
3 Woodland Dr	Matthew & Michele Mancini	deck extension	Morris	Washington	23.02	38	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/14/2017	
44 Nestling Wood Dr	Agron & Amanda Xhudo	shed	Morris	Washington	20.08	14	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/14/2017	
348 Flocktown Rd	Charles & Laurie Briggs	addition	Morris	Washington	12.05	18	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/14/2017	
92 Bayonne Drive	Vincent J. Colucci	Installation of a garage	Passaic	West Milford	1901	8	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/15/2017	
111 Green Terrace	James & Wendy Correll	Installation of a shed	Passaic	West Milford	10403	2	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/17/2017	
14 Winchester Dr	Barry & Melvina Wood	in ground pool	Morris	Washington	34	37.07	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/21/2017	
70 Coventry Road	Harriet & Thomas Frawley, Jr.	Replace existing garage	Passaic	West Milford	15101	6	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/22/2017	
55 Paula Dr	Kevin & Catherine Cabarle	shed	Morris	Washington	12.01	24	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/28/2017	
30 Sweet Briar Road	Ann Marie & John Cooney	Shed Replacement	Passaic	West Milford	12102	2	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/13/2017	
26 Sweetbriar Road	Adam Proctor	Install storage shed	Passaic	West Milford	12102	1	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/25/2017	
10 Parkview Rd	Bill & Tracy Knorr	addition	Morris	Washington	20.02	19	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/2/2017	
116 Main St	Sandra & Scott Somers	deck	Hunterdon	Califon	3	22	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/3/2017	
79 Fawnridge Dr	Scott Foley	deck	Morris	Washington	13	51.60	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/7/2017	
4 Lime Rock Lane	Bruce Harper	deck	Hunterdon	Califon	4.02	3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/8/2017	
482 Harmony Brass Castle Rd	Bernard Short	shed	Warren	Harmony	21	11	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/16/2017	
36 Ranney Rd	Jack Schwarts	generator pad	Morris	Washington	25	65.17	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/17/2017	

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14 Greenwood Dr	Lynn Fasano	replace existing driveway	Morris	Jefferson	444	8	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/23/2017	
29 Virginia Rd	Ahmet Hamit Omer & Kathleen Sinangil	additon	Morris	Montville	17	5	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/28/2017	
90 Harmony Brass Castle Rd	Charity Bair & William Zajack	Inground Pool	Warren	Washington Township	13	2.02	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	9/6/2017	
2822 Belvidere Rd	Gary Burns	shed	Warren	Harmony	9	74	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	9/14/2017	
60 Broadway	Edward J. Cwalinski, Jr	tear down & build log cabin on same footprint	Passaic	West Milford	11001	35	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	9/19/2017	
1 Briarcliff Rd	Keval & Payal Joshi	Inground Pool	Morris	Montville	3	58.1	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/3/2017	
88 Paradise Rd	Robert Gloria	shed	Passaic	West Milford	15701	42	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/17/2017	
364 Lakeside Rd	Tom Van Decker	bump outs on 3 sides of the house	Passaic	West Milford	3107	7	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/19/2017	
22 Nelson Place	James Attardi	house renovation	Passaic	West Milford	16603	5	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/25/2017	
364 Lakeside Rd	Tom Van Decker	addition of porch	Passaic	West Milford	3107	7	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/30/2017	
24 Kings Highway	Adilson Mello	entrance pillars	Morris	Washington	30.02	46	Delegated Exemption-Preservation	5	CLOSED	Municipality issued exemption	11/21/2017	
33 Bonnieview Lane	Rachwal Wojciech	in-ground pool	Morris	Montville	21.1	42.17	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	11/30/2017	
27 Kushaqua Trail North	Harry Raupp	rebuild retaining wall	Passaic	West Milford	3006	17	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	12/11/2017	
1374 Clinton Rd	Len Wolak	pole barn	Passaic	West Milford	15001	1.01	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	12/28/2017	
31 Ashbrook Lane	Lisa Kreutzer	remodel kitchen & bath	Passaic	West Milford	13301	14	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	12/28/2017	
271 Conklin Rd	Chris Biancamano	remove/replace shed	Passaic	West Milford	14602	10.03	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	1/2/2018	
75 Stony Brook Rd	James Rose	patio & deck improvements	Morris	Montville	21	4	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	1/12/2018	
	David	addition	Morris	Montville	21.1	38.15	Delegated Exemption-Preservation	5	Closed			
22 Vista Rd	Evangelina Tillyros	addition, new driveway & deck	Morris	Montville	15	6	Delegated Exemption-Preservation	5	Closed			
434 County Rd 513	Robert Nesius	addition & portico	Hunterdon	Califon	3	3	Delegated Exemption-Preservation	5	Closed			
227 Stanhope-Sparta Rd	Peter Hoer	detached garage	Sussex	Hopatcong	40005	10	Delegated Exemption-Preservation	5	Closed			
358 Oak Ridge Rd	Vincent Vogler	demo & rebuild garage	Passaic	West Milford	16307	19	Delegated Exemption-Preservation	5	Closed			
40 Old Hoop Pole Rd	Marek Wenit	addition & deck	Passaic	West Milford	16704	6	Delegated Exemption-Preservation	5	Closed			
191 Point Breeze Dr	Log Chips	remove & rebuild home	Passaic	West Milford	2601	33	Delegated Exemption-Preservation	5	Closed			
151 Lincoln Ave	Michael Darmstatter	garage	Passaic	West Milford	6403	1.01	Delegated Exemption-Preservation	5	Closed			
33 Phillips Rd	Vincent Lanza	Inground Pool	Passaic	West Milford	4403	3	Delegated Exemption-Preservation	5	Closed			
836 Union Valley Rd	Louis Inzalaco	replace pool	Passaic	West Milford	9901	2	Delegated Exemption-Preservation	5	Closed			
3218 Belvidere Rd	Curt Pantuso	addition	Warren	Harmony	9	1	Delegated Exemption-Preservation	5	Closed			
20 Colombia Valley Road	Nick Pratt	porch	Sussex	Hopatcong	40005	17	Delegated Exemption-Preservation	5	Closed			

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1005 Union Valley Rd	World for Christ Crusade, Inc.	Repairs to existing septic system	Passaic	West Milford	1005	11 & 12	Delegated Exemption-Preservation	6	Closed	Municipality issued exemption	11/13/2014	
2 Heath Lane	Highlands Presbyterian Church	alter restrooms, staircase	Morris	Washington	30	34	Delegated Exemption-Preservation	6	Closed		8/11/2016	
498 Sand Shore Rd	Mt.Olive BOE Sandshore School	addition	Morris	Mount Olive	900	12	Delegated Exemption-Preservation	6	Closed			
Hidden Valley Ski Area	Zinno Construction, LLC	Extension of existing trails with non-impervious surfaces B 192.02 L 12-16, 19, 25 & 26 B 192.01 L 13	Sussex	Vernon	multiple	multiple	Delegated Exemption-Preservation	8	Closed	Municipality issued exemption	6/25/2015	
38 Cedar Road	Charles H Forbes	single family	Passaic	Ringwood	912	3	Delegated Exemption-Preservation	1, (eligible for 5)	Closed	Consistent	4/7/2017	
57 Stag Hill Road	Kim Bennardo	Construct new septic system and 2nd story addition with porch	Bergen	Mahwah	5	16	Delegated Exemption-Preservation	4 (5 also applies)	Closed	Municipality issued exemption	1/2/2014	
451 Skyline Lakes Drive	Gotham Modular Homes	rebuild home	Passaic	Ringwood	744	8	Delegated Exemption-Preservation	4 eligible for 5	Closed	Municipality issued exemption	10/9/2015	
Lynn Drive	Aqua NJ, Inc.	improve the treatment capabilities for Well 1 located on this property	Sussex	Byram	337.01	82	Delegated Exemption-Preservation		Closed			
Elizabethtown Gas Company Utility Right-of-Way improvements	Elizabethtown Gas	Installation of a proposed gas pipeline to connect with an existing main	Warren	Pohatcong			Exemption 11 Preservation	11	Closed	Advisory Opinion Provided	2/19/2010	Hackettstown, Andover, Independence, Allamuch, Green, Andover (Warren and Sussex) Provides advisory opinion that the proposed project would be exempt. Notes that this is advisory only and does not constitute a formal determination
JCP&L Califon Substation	JCP&L	Installation of new, BPU-approved electrical substation in historic district. Review of consistency with Highlands Act regarding historic resources specifically.	Hunterdon	Tewksbury	17	2	Exemption 11 Preservation	11	Closed	Inconsistent with RMP	6/8/2010	Based on the review of this project and in consideration of comments received and the standards for Exemption #11 review, the Highlands Council finds that the Landscape Plan submitted by JCP&L will not adequately "screen the substation from adjacent homes and roadways and complement the character of the existing historic district" as required by NJDEP's conditional HAD and also is not consistent with the goals and purposes of the Highlands Act. Accordingly, the Highlands Council does not approve the submitted Landscape Plan. It is the recommendation of the Highlands Council that the submitted Landscape Plan be found not to satisfy the condition of the NJDEP Exemption #11 and that the proposal is not consistent with the goals and purposes of the Highlands Act.
JCP&L 230kv Wire Replacement	JCP&L	Replace three existing 230kv electric wires between Holland Township and Lebanon Township	Hunterdon				Exemption 11 Preservation	11	Closed	Advised applicant that consistency review of proposed project will be conducted	7/6/2010	Council staff advised applicant via July 6, 2010 letter that a consistency review of the proposed project will be conducted by Highlands Council staff. Staff encouraged applicant to submit any additional information that may assist in the review, particularly the specific locations of temporary disturbance and a more precise analysis of the amount of temporary disturbance.
Spectra Energy Transmission NJ-NY Expansion. (FERC Docket #PF10-17)	Spectra Energy	Proposed replacement of 4.5 miles of line from Linden to Staten Island and proposed 15.5 miles of new pipeline from Staten Island through Bayonne and Jersey City to NYC (not in Highlands Region). A new facility to be built at the existing Hanover Compressor Station in Morris County (in Florham Park - not in Highlands), and a new facility to be built at an existing Metering and Regulating (M&R) station in Mahwah.	Bergen	Mahwah			Exemption 11 Preservation	11	Closed	Advised to Apply to NJDEP for Exemption 11	10/14/2010	Letter to applicant explaining Highlands Council staff review authority in the Preservation Area, procedures regarding applying for Exemption 11, and the results of staff preliminary analysis.

**Project Review Tracking Sheet as of 3/12/18\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
Hackettstown MUA Water Pollution Control Plant Solar Array	Hackettstown MUA	Development of a solar array comprised of 210 solar modules supported on a metal racking structure. The total surface of the footings in aggregate will be less than 100 square feet. The footprint of the array itself will be 4,000 square feet. The solar array will provide electricity to the HMUA directly.	Morris	Washington			Exemption 11 Preservation	11	Closed	Consistent	1/4/2011	Project is consistent with the RMP policies regarding renewable energy, energy efficiency, and greenhouse gas reductions. Project location is disturbed (maintained lawn) and no sensitive resources would be affected. NJDEP was advised that the proposed project "is consistent with the goals and purposes" of the Highlands Act, and thus, the Council does not object to the NJDEP's issuance of an Exemption (No. 11) for this project.
Meredith Court Water Tank	Meredith Court	Construction of Township water storage tank to serve existing development along Meredith Court (public health and safety – fire protection.)	Morris	Jefferson			Exemption 11 Preservation	11	Closed	Consistent with Conditions	4/26/2011	
Algonquin Gas-Mahwah M&R Station Expansion	Algonquin Gas	Algonquin Gas (also known as Spectra) proposes to expand the metering station in Mahwah.	Bergen	Mahwah	1	56	Exemption 11 Preservation	11	Closed	Exemption 11 with Conditions	8/24/2011	Staff determined that the proposed project, with the executed agreement for development and implementation of an approved Comprehensive Mitigation Plan is "consistent with the goals and purposes" of the Highlands Act.
Oxford Wastewater Treatment Plant Upgrade	Oxford Township	Application for Exemption #11 in Planning Area by Warren County (Pequest River) Municipal Utilities Authority for plant upgrade.	Warren	Oxford			Exemption 11 Preservation	11	Closed	Exemption 11 with Conditions	12/28/2011	Deemed exempt (Exemption #11) with conditions.
Tennessee Gas Amendment to 300 Line/ Northeast Upgrade Project	Tennessee Gas	Highlands Applicability Determination (from NJDEP) and Highlands exemption determination (from the Highlands Council) for the 300 Line Project (the Highlands Council previously approved applicability of Exemption #11 on November 12, 2009 for the Planning Area portion). Includes modifications made to the 300 Line Project since the Highlands Exemption was originally approved as well as the proposed Northeast Upgrade project, which involves the construction of approximately 7.6 miles of new 30-inch diameter underground natural gas pipeline (the first 1.29 mile long segment previously reviewed plus 6.3 additional line segment extending into Mahwah.) Vernon, West					Exemption 11 Preservation	11	Closed	Consistent with Conditions	3/16/2012	Highlands Council resolved to advise NJDEP that the 300 Line Project and Northeast Upgrade Project (with regard to the Preservation Area) were consistent with the goals and purposes of the Highlands Act (Exemption #11) with conditions and that the 300 Line Project (as amended) remained exempt with regard to the Planning Area, with conditions. Resolution # 2012-7 and #2012-8, respectively. Resolutions shall have no force or effect until the completion of the Governor's review of the Highlands Council minutes.



**Project Review Tracking Sheet as of 3/12/18\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
Elizabethtown Gas-New Village-Warren Glen Transmission Line	Elizabethtown Gas	Pohatcong and Greenwich (Warren)- Replacement of four miles of existing steel gas pipeline (approximately 50 years old, 8" diameter) with new steel pipeline (8" diameter) within existing maintained right-of-way	Warren	Greenwich			Exemption 11 Preservation	11	Closed	Exemption 11 Recommended	7/18/2012	Staff found that the proposed project was consistent with the goals and purposes of the Highlands Act and thus the Council has no objection to NJDEP issuing Exemption 11.
Pequannock WTP improvements	City of Newark	Upgrades to the existing WTP with the purpose to improve operations as well as safety conditions for operations staff	Passaic	West Milford	14102	1	Exemption 11 Preservation	11	Closed	Consistency Determination Issued	4/30/2014	
Columbia Pipeline U Group	Arcadis, Inc. on behalf of Columbia Pipeline Group	Upgrade of "cathodic protection" ("Line 10346 Cathodic Protection Upgrade") – confined to Columbia's existing 50-ft right of way (ROW) that was established in 1989	Hunterdon	Alexandria, Bethlehem, Holland, and Lebanon Townships			Exemption 11 Preservation	11	Closed	Consistent	6/30/2014	
Verizon Wireless Bethlehem	Verizon	Co-locate wireless antennas on an existing utility tower and place support equipment in an equipment compound beneath tower.	Hunterdon	Bethlehem	37	35.01	Exemption 11 Preservation	11	Closed	Exemption 11 Recommended	9/3/2014	Staff found that the proposed project was consistent with the goals and purposes of the Highlands Act and thus the Council has no objection to NJDEP issuing Exemption 11.
Sprint NY97XC022	Sprint	Co-locate wireless antennas on an existing utility tower and place support equipment in an equipment compound beneath tower.	Hunterdon	Bethlehem	37	35.01	Exemption 11 Preservation	11	Closed	Exemption 11 Recommended	9/3/2014	Staff found that the proposed project was consistent with the goals and purposes of the Highlands Act and thus the Council has no objection to NJDEP issuing Exemption 11.
Access Road Maintenance	PSE&G	Access Road Maintenance - access to ROW in Hardyston	Sussex	Hardyston	60	5.19	Exemption 11 Preservation	11	Closed	Exempt	2/10/2015	
WVRSRA Capital Improvements	Wanaque Valley Regional Sewerage Authority (WVRSRA)	Capital improvement projects within the limits of the existing treatment plant	Passaic	Wanaque	313	1.03	Exemption 11 Preservation	11	Closed	Exempt	2/13/2015	
HMUA Water Main Replacement	Thomas Laustsen, CDM Smith	Water main replacements w/in public ROWs	Morris	Mount Olive	N/A	N/A	Exemption 11 Preservation	11	Closed	Exempt	5/21/2015	
Village of Lake Glenwood Water System Improvements	Village of Lake Glenwood	Facility and Distribution improvements to water system	Sussex	Vernon	132	1	Exemption 11 Preservation	11	Closed	Exempt	6/2/2015	
Sparta Water Utility Upgrade	Sparta Water Utility	Upgrades to two wells	Sussex	Sparta	31006	6 and 7	Exemption 11 Preservation	11	Closed	Consistent with goals of the Act	8/13/2015	
Union Valley Road/ Marshall Hill Road Improvements	Orange and Rockland Utilities, Inc	Installations of an underground electrical distribution circuit within and along existing roadways in West Milford	Passaic	West Milford	6002 and 6303	20 and 12	Exemption 11 Preservation	11	Closed	Consistent with goals of the Act	11/23/2015	

**Project Review Tracking Sheet as of 3/12/18\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
Bunnvale Well System - Boulder Field Well No. 1 Improvements	Aqua New Jersey	Removal of existing well building and well pump and installation of a pitless adapter on the existing well	Hunterdon	Lebanon Township	26	34	Exemption 11 Preservation	11	Closed	Consistent with goals of the Act	1/15/2016	
Warren County (Pequest River) MUA Warren Haven Pump Station 1&2 Replacement	Warren Co. MUA	Pump Station Replacement	Warren	Oxford, Mansfield	33.01/301	9, 8.01, 8.02, & 8.04	Exemption 11 Preservation	11	Closed	Consistent with Goals of the Act	1/15/2016	
Netcong Water Storage System	Robert Guerin	Upgrades to existing water storage facilities	Morris	Roxbury	9203	4	Exemption 11 Preservation	11	Closed	consistent with RMP	4/20/2016	
Verizon Wireless - Lake Juliet	Verizon Wireless	Install antennas on an existing PSE&G tower	Morris	Kinnelon	22801	104	Exemption 11 Preservation	11	Closed	Consistent with Goals of the Act	7/5/2016	
Verizon Wireless Rockaway	Verizon Wireless	construction of wireless antennae on existing tower	Morris	Rockaway township	30201	31	Exemption 11 Preservation	11	Closed		8/1/2016	
Ringwood Skyline Water Tank	Ringwood Borough	rehabilitation of existing water tank	Passaic	Ringwood	753	4	Exemption 11 Preservation	11	Closed		8/3/2016	
Woodland Heights Homeowners Association System Improvements	Woodland Heights Homeowners Association	Upgrades to existing water supply and distribution system	Passaic	West Milford			Exemption 11 Preservation	11	Closed		8/16/2016	
Columbia Gas Line Rectifier - Line Maintenance	Columbia Gas Transmission, LLC	Install a new rectifier and groundbed adjacent to existing line as part of the cathodic protection system	Warren	Pohatcong	199	6	Exemption 11 Preservation	11	Closed	Consistent with Goals of the Act	10/11/2016	
Verizon Wharton 3 Tower # JC95	New York SMSA Limited Partnership d/b/a/Verizon Wireless Mr. Matt Watkins	Location of wireless antennae on existing JCP&L tower	Morris	Jefferson	258	4	Exemption 11 Preservation	11	Closed		12/27/2016	
Mountain Avenue Water Storage Tank	Pequannock Township	Construct a new 1 MG gravity water storage facility that will replace Township's existing water storage tank	Morris	Pequannock	1001	2	Exemption 11 Preservation	11	Closed		1/13/2017	
Orange and Rockland Utilities, Inc. Ringwood Underground Distribution Storm Hardening Circuit	Diego Morales, Rockland Electric Company	Installation of an underground electric distribution circuit along existing roadways, a former railroad alignment, and unimproved access roads	Passaic	Ringwood	500, 508 and 601	1, 1 and 2.14, and 15	Exemption 11 Preservation	11	Closed	Consistent with Goals of the Act	4/18/2017	
Rock Island Lake Club Water Main	Perry Bonadies	Construction of an approximately 1400 feet water main extension and 2 hydrants to address water contamination issues	Sussex	Sparta	29001	95	Exemption 11 Preservation	11	Closed	Consistent with Goals of the Act	4/21/2017	

**Project Review Tracking Sheet as of 3/12/18\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
Electric and Communications Utility Upgrades	Richard Boornazi	the construction of approximately 3,500 linear feet of underground electrical and communication utilities by JCP&L	Morris	Jefferson	447	4 and 7	Exemption 11 Preservation	11	Closed	Consistent with Goals of the Act	4/25/2017	
Elizabethtown Gas Line Extention	AGL Resources	HAD #11 Elizabethtown Gas New Village Warren Glen Pipeline Replacement-Southern Section	Warren, Hunt	Pohatcong	105	1, 2, 44	Exemption 11 Preservation	11	Closed	Exemption 11 Recommended		meeting between HC Staff and project manager Donna McCormick and Ed Sawicki of PSS to discuss resources affected, and additional materials needed - 9/9/14
Imperatore Solar Farm	Imperatore Sussex Partners	solar farm installation	Sussex	Hardyston	61	51	Exemption 11 Preservation	11	Closed	applicant withdrew		Applicant withdrew NJDEP application for exemption
Verizon Wireless, Mountainville	Verizon Wirelsss	Construction/installation of telecommunications antennas and associated equipment at existing JCP&L utility tower	Hunterdon	Tewksbury	11	38.01	Exemption 11 Preservation		Closed	Consistent with Goals of the Act	3/28/2017	
Verizon West Milford 8	Verizon	Co-locate wireless antennas on an existing PSE&G utility tower and place support equipment in an equipment compound beneath tower.	Passaic	West Milford			Exemption 11 Preservation, Exemption 11 Preservation	11	Closed	Exemption 11 Recommended	7/12/2012	Staff found that the proposed project was consistent with the goals and purposes of the Highlands Act and thus the Council has no objection to NJDEP issuing Exemption 11.
PSEG Radio System Upgrade, Morsetown Rd Tower	PSE&G	Location of radio equipment under an exiting PSE&G tower	Passaic	West Milford	4701	22 and 43	Exemption 11 Preservation, Exemption 11 Preservation		Closed	Consistent with Goals of the Act	2/7/2017	
Lackawanna Cut-Off Rail Services Restoration (Minimum Operable Segment 1) Project	Lackawanna Cut-Off Rail Services	Reactivation of Rail lines/ rail beds	Sussex				Exemption 12 Preservation	12	Closed	Recommended Exemption to NJDEP	2/17/2010	Hopatcong, Stanhope, Byram, Andover (Sussex County)-- Recommends that NJDEP issue an exemption
933 Inspiration LLC	933 Inspiration LLC	Addition to existing parking lot and office building	Bergen	Mahwah	135	60	Exemption 4		Closed	Exemption 4 approved	8/21/2012	
Town of Clinton Water Dept.	Town of Clinton Water Dept.	Emergency Generator for Existing Public Well	Hunterdon	Clinton town			Exemption 4		Closed	Exemption 4 approved	9/4/2012	
ShopRite of Oakland-Renewed Septic System	ShopRite of Oakland	Proposed renewed septic system for an existing ShopRite within the Preservation Area. The proposed system will utilize a typical drainage field encompassing approximately one-half acre.	Bergen	Oakland			Exemption 4 Preservation	4	Closed	Advised to apply to NJDEP for HAD-Exemption 4	2/23/2012	Advised applicant to apply to the NJDEP for a Highlands Applicability Determination for Exemption #4.

**Project Review Tracking Sheet as of 3/12/18\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
Railroad Avenue/Main Street Stormwater Improvements	Califon Borough	Improvements consist of three major components: 1) replacement of existing antiquated stormwater piping and open channel system; 2) construction of stormwater conveyence relief pipe; and construction of mini-diversions from existing tributary rivulets to infiltration and recharge trenches.	Hunterdon	Califon			Exemption 9 Preservation	9	Closed	Consistent	2/20/2014	
Hunterdon County Bridge L-25-W Replacement	Hunterdon Co	Bridge replacement	Hunterdon	Lebanon township			Exemption 9 Preservation	9	Closed	Application withdrawn; NJDEP determined to be in accordance with 7:38-2.4 (b)	8/3/2015	
Ajax Terrace Water Pollution Control Plant	Roxbury Township	installation of a bar screen to remove rags and coarse material from the waste stream.	Morris	Roxbury	1401	4	Exemption 9 Preservation	9	Closed	Consistent with Goals of the Act	6/6/2016	
Exemption Request	Carfaro	Conversion of existing Barn to SF Home	Morris	Washington	38	4	Exemption- Planning	2	Closed	Not subject to review	n/a	
Exemption Request	Town of Clinton Water Department	Emergency Generator at production Well #2	Hunterdon	Lebanon Borough	5	23	Exemption- Planning	4	Closed	Approved	5/16/2012	
Exemption Request	933 Inspiration LLC	Addtion to existing building and modifications to Parking Lot	Bergen	Mahwah	135	60	Exemption- Planning	4	Closed	Approved	8/21/2012	
	Jane Paftinos LCC	Expansion of parking lot	Warren	Hackettstown	129	26	Exemption- Planning	4	Closed	Approved	9/7/2012	
Exemption Request	Town of Clinton Water Department	Emergency Generator at production Well #11	Hunterdon	Clinton Township	79.01	28	Exemption- Planning	4	Closed	Approved	9/10/2012	
Exemption Request	Long Valley Gas	Gas station canopy and pad for propane tank	Morris	Washington	35.01	32	Exemption- Planning	4	Closed	Approved	1/17/2013	
Exemption Request	Brandywine Senior Living at Mahwah, LLC	Demolish existing bank & replace w/landscaped entry to assisted living on adjacent lot	Bergen	Mahwah	179	5	Exemption- Planning	4	Closed	Approved	5/8/2013	
Exemption Request	Marc Harris, TK Design representing Global Tower Partners	Construction of a wireless telecommunications facility	Hunterdon	Tewksbury	44	26	Exemption- Planning	4	Closed	Approved	7/2/2013	
Exemption Request	Mahwah Honda	Expand existing sales/service building within existing impervious area of the site.	Bergen	Mahwah	70	41,42,43	Exemption- Planning	4	Closed	Approved	7/18/2013	
Hudson Solar Energy Corp - YMCA	Hudson Solar Energy Corp	4 Solar Energy Canopies over existing Parking Lots	Sussex	Hardyston	67	2.11	Exemption- Planning	4	Closed	Exemption Issued	2/4/2014	Exemption 4 approved
Final and Preliminary Site Plan Fulton Bank of New Jersey	Fulton Financial Corporation c/o Terry G. Cain	Redevelopment existing gas station property fo construct a drive-through Fulton Bank	Warren	Hackettstown	2	1	Exemption- Planning	4	Closed	Exempt	12/10/2014	
Mountain Avenue/Bells Lane	Beede Properties, Inc. c/o James Beede	Formalize lot coverage & provide stormwater management	Warren	Hackettstown	124	10, 11, 12 & 15	Exemption- Planning	4	Closed	Exemption Issued - Planning Area	3/3/2015	

**Project Review Tracking Sheet as of 3/12/18\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
Verizon Wireless - Holland 5	New York SMSA Limited Partnership d/b/a/Verizon Wireless Mr. Matt Watkins	Place wireless antennas on existing First Energy utility tower and place support equipment adjacent to existing wireless equipment compound	Hunterdon	Holland	1.01	27	Exemption- Planning	4	Closed	Exempt	6/29/2015	
AutoZone Store #6733	AutoZone, Northeast c/o Curtis Sigler	Demolition/removal of existing White Castle; construct of approx. 6,816 sq AutoZone Store w/parking and site features	Warren	Hackettstown	129	17	Exemption- Planning	4	Closed	Exempt	11/12/2015	
Verizon Wireless - Rockaway 8 Alt.	New York SMSA Limited Partnership d/b/a/Verizon Wireless Mr. Matt Watkins	Construct a new wireless communications facility	Morris	Rockaway township, Ro	1301, 11301	1	Exemption- Planning	4	Closed	Exempt	1/5/2016	
MedExpress UrgentCare, NJ-PC	MedExpress UrgentCare, NJ-PC	Demolish existing Burger King restaurant and construct a 4,872 sq ft medical office building	Warren	Hackettstown	127	15.01	Exemption- Planning	4	Closed		10/12/2016	
350 Willow Grove Street	Willow Grove Associates, LLC	Redevelop existing site to provide a new medical building and occupy existing carriage house as a single family home	Warren	Hackettstown	119	71	Exemption- Planning	4	Closed		10/12/2016	
Clinton Downtown - Small Cell	Cellco Verizon	construct a rooftop small cell wireless communication facility/equipment	Hunterdon	Clinton town	10	4	Exemption- Planning	4	Closed		10/25/2016	
Verizon Wireless- Oldwick	CELLCO Partnership d/b/a/ Verizon Wireless - Mr. Matt Watkins	Install 3 wireless communications antennas & associated equipment in the existing cupola atop the former church structure	Hunterdon	Tewksbury	44	8	Exemption- Planning	4	Closed	Consistent	3/24/2017	
Verizon Wireless - Clinton 5	CELLCO Partnership d/b/a/ Verizon Wireless - Mr. Steven Weiss	Install wireless communications antennas and equipment on the roof of the existing Holiday Inn building	Hunterdon	Clinton town	3	2	Exemption- Planning	4	Closed	Planning Area exemption 4	11/3/2017	
Verizon Wireless - Picatinny Arsenal Alt (NJDOT)	New York SMSA Limited Partnership d/b/a/Verizon Wireless Mr. Ryan Maybeck	Construct a new wireless communications facility	Morris	Rockaway township	11502	3	Exemption- Planning	4	Closed	Exempt	12/19/2017	

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Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
Holland Township Public Safety Communications	County of Bucks - Department of Emergency Communications	Proposed public safety communications facility to be installed at an existing communications facility location. Proposed facility will consist of a compound expansion to allow for the installation of a pre-fabricated (unmanned) communications equipment shelter, emergency generator and underground LP fuel tanks. Antennas and appurtenances will be installed on an existing and proposed self-supported communications tower. Proposed tower will be installed within the footprint of the existing tower. Once complete the entire compound will be surrounded by a security fence.	Hunterdon	Holland	22	114	Exemption- Planning	4	Closed	Exempt	10/24/2014, 10/2	Exemption 4 approved
Exemption Request	Levco Pools	Pool in Planning Area	Hunterdon	Tewksbury	37	7.11	Exemption- Planning	5	Closed	Checklist Ordinance only in effect. No review required as application is not subject to Checklist Ordinance	8/13/2012	
Steele Garage Addition EX 5	Courtney Steele	application for Exemption 5 in Planning Area	Hunterdon	Holland	17	34	Exemption- Planning	5	Closed	Exemption 5 issued	10/6/2014	
Exemption Request	Centenary College	Replacement of a multi-purpose natural turf athletic field with a synthetic turf multipurpose athletic field, a bleacher seating system, fencing, a scoreboard, a protective netting system, walkways and other related utilities and appurtenances.	Warren	Hackettstown	105	1	Exemption- Planning	6	Closed	Approved	6/19/2013	
Centenary College Elevator Addition Project	Centenary College	Installation of elevator in Seay Administration Building and renovations to Trearrow Science Building	Warren	Hackettstown	105	1	Exemption- Planning	6	Closed	Exemption Issued	2/4/2014	Applied for a Consistency Determination, but is eligible for exemption #6.
Hunterdon County YMCA - Round Valley Branch	Hunterdon County YMCA	Expansion of existing facilities	Hunterdon	Clinton township	13.01	8.02	Exemption- Planning	6	Closed	Exempt	12/3/2015	Planning Area Exemption issued in anticipation of Clinton Township's future adoption of Highlands Land Use Ordinance.

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Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
Centenary University Baseball Field Upgrades	Centenary University c/o Scott Kushner	Replace existing natural grass and clay field with a synthetic turf field and associated improvements	Warren	Hackettstown	105	1	Exemption- Planning	6	Closed	Exempt	8/28/2017	
Exemption Request	Sussex County Department of Engineering	Rehabilitation of Bridge over Walkill River	Sussex	Franklin			Exemption- Planning	9	Closed	Non-conforming Planning Area; Capital Project is under threshold for review- No review necessary	5/6/2013	
Morris Canal Museum Bridge & Roadway	Warren County c/o William Gleba, PE	Removal of existing driveway bridge over Lopatcong Creek & construction of new bridge & roadway	Warren	Lopatcong, Greenwich			Exemption- Planning	9	Closed	Consistent with Goals of the Act	6/9/2016	
Howard Boulevard Re-alignment	Borough of Mount Arlington - Carolyn Rinaldi, Municipal Administrator	Howard Boulevard re-alignment project at and south of the Oneida Road intersection, with installation of sidewalks	Morris	Mount Arlington	N/A	N/A	Exemption- Planning	10	Closed	Non-conforming Planning Area - No review necessary	7/31/2015	
Exemption Request	Town of Newton Water/Sewer Dept.	Repairs to existing water line	Sussex	Sparta	7	15,50,56.02 ,57	Exemption- Planning	11	Closed	Located in Preservation Area / NJDEP Jurisdiction- Returned to Applicant	5/17/2012	
Exemption Request	Township of Mahwah	2013 Water Main Improvements	Bergen	Mahwah			Exemption- Planning	11	Closed	Approved	5/16/2013	
Exemption Request	AGL Resources, Inc. c/o Elizabethtown Gas Co.	Tilcon Covanta Gas Main Extension	Warren	Oxford			Exemption- Planning	11	Closed	Approved	5/16/2013	
Exemption Request	Borough of Milford	Upgrades to and the replacement of the Borough of Milford Water Company's water standpipe and booster pumps.	Hunterdon	Holland	17	37.01	Exemption- Planning	11	Closed	Approved	7/29/2013	
Riverside Way Gas Main Installation	Town of Phillipsburg	Installation of a 2" steel natural gas main within the right-of-way of Riverside Way near the intersection of Riverside Way and Union Square, running approximately 1,300 linear feet south to north	Warren	Phillipsburg			Exemption- Planning	11	Closed	Approved	11/12/2013	

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Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
Lebanon Borough Water Main Replacements Phases II through V	Lebanon Borough	existing 4" and 6" diameter water mains with 8" water main along the ROW of Voetatlen Road, directional drill crossing Rt. 22, and west Main St. to the intersection with Myrtle Av. (Phase II); Main Street from Myrtle Ave. to Cherry St., High St. & Maple St. (Phase III); Rt. 22 east of Cokesbury Rd. & Cokesbury Rd. to north of 1-78 (Phase IV); and east Main Street from Young Dr. to Blossom Hill Rd. & Cherry Street south of Main St. (Phase V). The project also consists of all permanent and temporary connections to existing water mains in order to maintain existing water services during construction and between Phases -The project will replace all existing service connections, meters and hydrants within	Hunterdon	Lebanon borough	N/A	N/A	Exemption- Planning	11	Closed	Exempt	4/2/2014	EX 11 applied for and approved.
New 2" P.E.E.P. Gas Main- Hibbler Rd & Boehm Dr.- Clinton Twp	AGL Resources, Inc. c/o Elizabethtown Gas Company	Installation of 2,800 Feet of 2" P.E.E.P gas main line to be connected to the existing 4" P.E. Gas main along Hibbler Rd.	Hunterdon	Clinton Township			Exemption- Planning	11	Closed	Exemption Application Not Applicable	6/23/2014	Clinton Twp. is not conforming for the Planning Area therefore the HED application is not applicable.
AGL Resources Elizabethtown Gas Spruce Run – High Bridge Interconnection	Michael Scacifero, AGL Resources	Installation of a twelve (12) inch steel gas main along the right-of-way of Cregar and Cokesbury Roads	Hunterdon	Clinton township, High Bridge			Exemption- Planning	11	Closed	Planning Area exemption #11 issued	8/19/2014	
AGL Resources Elizabethtown Gas 12 inch Gilbert Pipeline Replacement	Michael Scacifero, AGL Resources	12" New Village-Warren Glen Gas Pipeline Partial Replacement Phase II- Southern Section Hunterdon County	Hunterdon	Holland			Exemption- Planning	11	Closed	Letter issued to NJDEP regarding HAD and HED issued	10/7/2014	Staff found that the HAD application was consistent with Highlands Act, and that the HED could be issued for the Planning Area portion of the line, both Ex 11
Elizabeth Gas Main - Route 46	AGL Resources, Inc. c/o Elizabethtown Gas Company	8" steel natural gas main w/in Rt 46 ROW	Warren	Independence	N/A	N/A	Exemption- Planning	11	Closed	Non conforming Planning Area - NA	2/13/2015	
West Wharton SVC Substation - Planning Area Exemption application	JCP&L/First Energy	Installation of a Static Var Compensator (SVC) at the West Wharton substation to resolve identified voltage violations. The project is located in Rockaway Township in the Planning Area and Jefferson Township in the Preservation Area.	Morris	Rockaway township, Jefferson	11504 / 258	1 / 2,3,4	Exemption- Planning	11	Complete	Planning Area exemption #11 issued	3/3/2015	



**Project Review Tracking Sheet as of 3/12/18\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
Clinton Water Department - Well 4 Water Production Facility	Town of Clinton	Replacement of treatment facility and replacement with facility to meet NJDEP BSDW requirements	Hunterdon	Clinton township	1	20	Exemption- Planning	11	Closed	No Exemption Review Required	3/26/2015	Clinton Twp. is not currently conforming for the Planning Area therefore the HED application is not applicable.
Gilbert I Pipeline Replacement	Pivotal Utility Holdings	replacement of existing 10" gas pipeline with 12" pipeline					Exemption- Planning	11	Closed		6/5/2017	
Exemption Request	GenOn REMA, LLC	Soil Borings related to Site Remediation	Hunterdon	Holland	26	10,11, 11.01	Exemption- Planning	15	Closed	Approved	4/30/2012	
Picatinny Arsenal - B3150 Parking Lot	Picatinny Arsenal US Army Installation Garrison - Carl Appelquist, Land Management, Permits	Reconstruction and expansion of existing loading dock and parking area	Morris	Rockaway township	70001	2	Exemption- Planning	16	Closed	Exempt	12/29/2017	Also applied for an exemption 4, but satisfaction of the parameters of exemption 16 is sufficient.
Building 1 Water Main Replacement	American Water Operations and Maintenance - Steve Curtis, Vice President of American Water Military Services	Installation of 530 linear feet of a 6" water main	Morris	Rockaway township	70001	1	Exemption- Planning	16	Closed	Exempt	2/2/2018	
B175 Drainage Pipe	Picatinny Arsenal US Army Installation Garrison - Carl Appelquist, Land Management, Permits	Replacement of existing stormwater pipe	Morris	Rockaway Township	7001	1	Exemption- Planning	16	Closed	Exempt	2/23/2018	
Installation of Comm Equipment	Jersey Central Power & Light	Addition of comm equipment on an already existing lattice tower and telcom equipment area. Including two new concrete pads for a generator and propane tank.	Morris	Kinnelon	56502	113	Exemption- Planning, Exemption 11 Preservation	11	Closed	JCP&L issued exemption	10/19/2017	
National Park Service Review of PSE&G Susquehanna-Roseland 500kv Alternative Transmission Line Routes	National Park Service	The National Park Service is seeking comments regarding conceptual alternative routes to the existing route, for the purpose of reducing impacts on three National Park Service units. Upon selection of alternative routes, the National Park Service will conduct and prepare an Environmental Impact Statement, which Highlands Council staff will review.					General Exemption		Closed	Comments provided on each of the alternative routes	9/9/2010	Council staff provided comments on each of the alternative routes highlighting potential conflicts with Highlands resources.

**Project Review Tracking Sheet as of 3/12/18\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
The Sussex County Renewable Energy Projects- Byram Lakes Elementary School	Byram Lakes Elementary School	Construction of five solar photovoltaic canopies within the school's parking area including rooftop panels (Preservation Area – NJDEP jurisdiction).	Sussex	Byram			General Exemption		Closed	Exemption 6 recommended	7/24/2012	Staff found that the proposed project constitutes Exemption #6 and recommended to NJDEP that an exemption be issued. In correspondence, staff urged NJDEP to expedite this review since the project involves use of a parking area that is more easily accessible during the summer months while school is closed and any delay in the project may result in canceling it entirely due to grant funding constraints.
Levco Pools	Levco Pools	Residential Swimming Pool	Hunterdon	Tewksbury			General Exemption		Closed	No Exemption Review Required	8/13/2012	
Lake Bottom Inc.	Lake Bottom Inc.	HDC Allocation	Sussex	Byram			HDC Allocation		Closed	Allocated 14 HDC's	8/8/2012	
Linden Associates	Linden Associates	HDC Allocation	Hunterdon	Union			HDC Allocation		Closed	Allocated 21.25 HDC's	8/20/2012	
Hackettstown Honda	Rana of Hackettstown	expansion of car storage area, after the fact, by order of Planning Board, washington twp	Morris	Washington	4	7	Municipal Project Review	N/A	Closed	Consistent/with condition	10/6/2016	
Lopatcong Medical Office Building - Phase 2	Coordinated Health	Existing facility expansion - add second building and additional parking	Warren	Lopatcong	85	5 and 5.02	Municipal Project Review	N/A	Closed		10/25/2016	
Town of Vernon Resolution	Michael Stengart	Applicant submitted to Highlands Council an adopted Township resolution which approved use variances permitting construction of a commercial recreational facility and two solar arrays on the subject property. A stated condition of approval was "approval by the New Jersey Highlands Council". Applicant inquired as to what the next step would be with respect to this condition.	Sussex	Vernon	240	4	Municipal Project Review		Closed	NJDEP Jurisdiction	8/17/2011	Staff advised that the subject parcel is located in the Preservation Area and that NJDEP is responsible for all State permitting of major development within the Highlands Preservation Area. Staff advised that unless applicant can demonstrate to NJDEP that the project may be modified to qualify for one of the 17 Highlands Act exemptions, the proposed project must seek a HPAA from NJDEP.
Proposed Photovoltaic System- Mount Olive	Property Owner	Applicant proposing to construct a photovoltaic system in the Planning Area portion of Mount Olive.	Morris	Mount Olive	301	4	Municipal Project Review		Closed	NJDEP Jurisdiction	8/17/2011	
9 Dinner Pot Road	Joseph Weber	Minor Subdivision/Lot Line Adjustment	Hunterdon	Tewksbury	27	96 & 154	Municipal Project Review		Closed	Consistent	1/14/2015	
Autumn Ridge Apartments	Larken Associates	198 unit inclusionary housing community	Warren	Lopatcong	116	27.02 & 28	Municipal Project Review		Closed	Consistent with conditions	2/23/2018	
Heath Village West	Heath Village Retirement Community	Phase 3 & 4	Morris	Washington	19	5, 6 & 7	Municipal Project Review		Pending			Signed application submitted 2/6/2018 for review (HCIS # 68550)
K&S Enterprises	K&S Enterprises	construction new 66,000 sf warehouse, 5,000 sf office, ancillary improvements	Warren	Lopatcong	100	2	Municipal Project Review		Pending			Additional information submitted as requested, application complete as of 3/1/18
Gospel Tabernacle, Lopatcong	Gospel Tabernacle of the Christian Missionary Alliance	Proposed construction of a single sanctuary structure with associated parking	Warren	Lopatcong	94	1	NJDEP HPAA		Complete	Consistent with Conditions	9/17/2014	Staff provided analysis of Highlands RMP resources and proposed landscaping plan

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Split Rock Reservoir Boat Ramp	NJDEP	Construction of a boat ramp and dock for access to the reservoir for recreational purposes. Additionally, upgrades will be made to the existing parking area.	Morris	Rockaway township	50001	1	NJDEP HPAA		Closed	HPAA approved by DEP		
John & Jean Smith	John & Jean Smith	subdivision and single family home	Warren	Harmony	14	9 & 9.08	NJDEP HPAA		Pending			HPAA for single family home, NJDEP will review, we will issue comment letter
Native Fields Landscaping	Kevin Dulio	HPAA for expansion of a landscaping business	Morris	Jefferson	269	3	NJDEP HPAA		Pending			Applicant was in for a meeting with staff 2/23/28. HPAA application is administratively incomplete at NJDEP
Oak Ridge Road	Oak Ridge Road Associates LLC	Construct an approximate 20,000 sq ft. parking lot as the current parking is considered inadequate for the size of the existing buildings and has resulted in the loss of tenants for this reason.	Passaic	West Milford	15901	1	Redevelopment		Closed	Approved with Conditions	6/25/2009	On June 25, 2009, Highlands Council approved Highlands Redevelopment Area Designation with conditions as set forth in the Final Recommendation Report and authorized the Executive Director to prepare a document so informing the NJDEP. *NJDEP issued HPAA with Redevelopment Waiver on 8/4/11
West Milford Municipal Complex and Public Library	West Milford	Construct a 25,500 sq ft. three story public library, associated parking areas, and a new septic disposal system. Another relement of the proposed project is the removal of the small retail building and its garage.	Passaic	West Milford	7903	13-16	Redevelopment		Closed	Approved with Conditions	3/4/2010	On March 4, 2010, Highlands Council approved Highlands Redevelopment Area Designation with conditions as set forth in the Final Recommendation Report and authorized the Executive Director to prepare a document so informing the NJDEP. *NJDEP issued HPAA with Redevelopment Waiver on 8/16/11
Borealis Compounds LLC	Borealis Compounds LLC	Construct a 27,200 sq ft. sea-land container staging area facility (including stormwater management) to increase materials storage and handling capability at the site.	Warren	Mansfield	1301/13007	1-6	Redevelopment		Closed	Approved with Conditions	4/15/2010	On March 4, 2010, Highlands Council approved Highlands Redevelopment Area Designation with conditions as set forth in the Final Recommendation Report and authorized the Executive Director to prepare a document so informing the NJDEP. *HPAA application to be filed
Heath Village Retirement Community	Heath Village Retirement Community	Raze eight existing residential structures that contain 37 senior housing units and replace them with four new buildings containing 90 senior housing units, and construct four new one-story attached units to replace an existing single-family home.	Morris	Washington			Redevelopment		Closed	Approved with Conditions	4/15/2010	On April 15, 2010, Highlands Council approved Highlands Redevelopment Area Designation with conditions as set forth in the Final Recommendation Report and authorized the Executive Director to prepare a document so informing the NJDEP. HPAA w/ waiver and HRAD issued by NJDEP on Jan 16, 2013.
Proposed Redevelopment Area Designation of Mt. Olive Block 5300 Lot 16	Mount Olive	Construct a 7,500 sq ft two-story office building.	Morris	Mount Olive	5300	16	Redevelopment		Closed	Application Incomplete- Meeting between Council Staff and Applicant 9/15/10	8/9/2010	The July 23, 2010 application was deemed administratively incomplete. Letter advising applicant was sent on Aug. 9, 2010. Meeting between Highlands Council staff and applicant on Sept. 15, 2010.

**Project Review Tracking Sheet as of 3/12/18\*\***

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Goldmine Partners	Goldmine Partners L.L.C.	Construct a 12,240 sq ft two story building for use as a construction office and equipment repair facility. The property formerly functioned as a stone quarry for many years, and much of the site features pavement, former quarry facility sites, bare rock and gravel, with weeds and grass growing through cracks and gravel.	Morris	Mount Olive			Redevelopment		Closed	Approved with Conditions	8/19/2010	On 8/19/10 Highlands Council approved Highlands Redevelopment Area Designation with conditions as set forth in the Final Recommendation Report and authorized the Executive Director to prepare a document so informing the NJDEP. Consistency determination also recommends NJDEP consideration of Exemption #4 applicability. Based on extensive interaction with Highlands Council staff and multiple site visits, NJDEP issued a Stipulation of Settlement (8/11/11) that reversed the prior NJDEP finding of "not exempt". NJDEP will issue Exemption #4
Sand Shore Road		The Township is seeking approval of a Highlands Redevelopment Area consisting of seven parcels zoned as Light Industrial, six of which are extensively developed with a commercial building on each lot. The seventh, Lot 5.01 is largely an open field with some surface disturbance. The owner of Lot 5.01 has local approval to construct a 4,296 sq ft. one-story religious building, associated parking area, drainage, and a new septic system and to deed restrict approximately 1.65 acres. Approval of the Highlands Redevelopment Area Designation will allow for application to NJDEP for a HPA with redevelopment waiver.	Morris	Mount Olive			Redevelopment		Closed	Approved with Conditions	5/19/2011	On May 19, 2011 Highlands Council approved Highlands Redevelopment Area Designation with conditions as set forth in the Final Recommendation Report and authorized the Executive Director to prepare a document so informing the NJDEP. *Awaiting HPA
Givaudan Fragrances Corporation	Givaudan Fragrances Corporation	The proposed Highlands Redevelopment Area is within Block 402 Lot 5 in Mount Olive Township (on Waterloo Valley Road within the Foreign Trade Zone.) Proposed expansion of an existing building in two locations- along the western edge of the existing building (16,900 square feet for warehouse), and along the southern edge of the building where there is currently a cut-out of the building (4,430 sq ft, also for warehouse)	Morris	Mount Olive	402	5	Redevelopment		Closed	Approved with Conditions	8/3/2011	On August 3, 2011 Highlands Council approved Highlands Redevelopment Area Designation with conditions as set forth in the Final Recommendation Report and authorized the Executive Director to prepare a document so informing the NJDEP. *Awaiting HPA

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Former Fenimore Sanitary Landfill		Brownfield basis. Following the proper closing of the landfill, the proposal is to redevelop the landfill by placing non-penetrating photovoltaic panels on the top of the constructed landfill cap	Morris	Roxbury	7404	1	Redevelopment		Closed	Approved with Conditions	10/13/2011	On 10/13/11 Highlands Council approved Highlands Redevelopment Area Designation with conditions as set forth in the Final Recommendation Report and authorized the Executive Director to prepare a document so informing the NJDEP. *Awaiting HPAA Application under review.
Route 46 (Mout Olive Debeck)	Mount Olive Debeck	70% impervious surface basis. Proposed redevelopment project is the construction of an automobile dealership consisting of a commercial building of 13,000 sq ft and attendant parking.	Morris	Mount Olive	8200	5	Redevelopment		Closed	Approved with Conditions	1/19/2012	On 1/27/12 Highlands Council approved Highlands Redevelopment Area Designation with conditions as set forth in the Final Recommendation Report and authorized the Executive Director to prepare a document so informing the NJDEP. *Awaiting HPAA Application under review.
700 Bartley Chester Rd. LLC	700 Bartley Chester Road, LLC	Construction of an approximate 26,737 sq ft addition to an existing parking lot to accommodate tractor trailer parking for the existing warehouse on the parcel	Morris	Mount Olive	8600	10	Redevelopment		Closed	Approved with Conditions	10/18/2012	On 10/18/12 Highlands Council approved Highlands redevelopment Area Designation with conditions as set forth in the Final Recommendation Report and authorized the Executive Director to prepare a document so informing the NJDEP. *Awaiting HPAA Application under review
Roxbury Redevelopment	Ted Peters	Expand parking to attract tenants. Building sitting vacant.	Morris	Roxbury	9203	2	Redevelopment		Closed	Pending Applicant Response	8/1/2013	* Highlands Council staff provided verbal (meeting in July 2013) and written (August 2013) guidance to project attorney that the Exemption #3 issued by NJDEP for a previous project constructed on the subject be explored with NJDEP for the current related proposal. It was noted that the nature of the Exemption #3 conditions are not within the purview of the Highlands Council. As of April 8, 2015, it is noted that the applicant has ceased communications with the Highlands Council.
Mt. Olive Redevelopment	Dr. Mahmood	Construction of 16,000 sq ft building on Block 8300 Lot 16 adjacent to the built-out Block 8300 Lot 16.01	Morris	Mount Olive	8300	16, 16.01	Redevelopment		Closed	Defer to DEP Action	10/31/2013	*On 10/31/13, Highlands Council staff met with Dr. Mahmood and NJDEP staff at NJDEP office in Trenton to discuss project feasibility moving forward. Highlands Council staff coordinated the meeting with NJDEP regarding the proposed Highlands Redevelopment Area Designation project because of concerns regarding impacts to undisturbed environmental resources. NJDEP staff indicated that with the extensive environmental resources that would be encroached by the proposed project (e.g., C1 stream buffer, forest, mapped threatened and endangered species habitat) that it would be unlikely that an HPAA would be issued by the Department. It was agreed by all that the best course of action moving forward would be for Dr. Mahmood to pursue a Takings Waiver from the NJDEP.
Township of Mount Olive Budd Lake/Rt 46 Proposed Highlands Redevelopment Area Designation	Township of Mount Olive	The purpose of the proposed municipally-sponsored Highlands Redevelopment Area Designation is to facilitate efforts to remove abandoned buildings, create conditions to induce reinvestment within the Budd Lake/Route 46 corridor, and to manage such development/redevelopment in a comprehensive fashion.	Morris	Mount Olive			Redevelopment		Closed	Staff recommends approval with conditions	9/18/2013, 9/19	Council approved on Sept 19, 2013

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D.R. Mullen	D.R. Mullen	Creation of a new outdoor storage area and to extend a 650 linear foot driveway on Lot 1. No building, water service, or septic system is proposed	Bergen	Oakland	201, 202	1-6, 2	Redevelopment		Closed			Highlands Council staff met with applicant on 12/5/12 so applicant could present project. Council staff identified deficiencies in the application. The application was resubmitted to the Council on 12/26/12. The Council had requested additional information, while continuing to work with the municipality in support of their pending PC Petition. On 1/7/14, the Highlands Council received additional materials from the applicant which included Oakland Mayor and Council Resolution recommending that portions of Lots 1,2,3,4, and 5 Block 201 and a portion of Lot 2, Block 202 be designated as a Highlands Redevelopment Area. The applicant also supplied information regarding mitigation, which the Highlands Council requested in 12/12. Application requires municipality to serve as applicant because multiple parcels and owners are included. A meeting was held on September 29, 2014 between applicant, municipality, Highlands staff, and NJDEP staff to discuss project and possible steps moving forward. Applicant submitted a complete application in October 2014. Highlands Council staff conducted a site visit. At the December 4, 2015 Highlands Council Meeting, the Highlands Council determined that does not meet the applicable criteria for a Highlands Redevelopment Area Designation.
Bloomsbury Highlands Redevelopment B 32 L 1.01	Stem Brothers	Subject property currently developed with gas station and convenience store. Proposed redevelopment (70% IS) to add restaurant and accompanying parking.	Hunterdon	Bloomsbury	32	1.01	Redevelopment		Closed			Applicant submitted draft landscaping plan for Highlands review on 2/27/18 in advance of application to NJDEP for HPAA w Waiver
Randa Investments	Randa Investments, LLC	redevelopment of vacant brownfield site; proposed: residential apartments and office/retail	Passaic	West Milford	7601	2 & 3	Redevelopment		Pending			
Town of Clinton Water Department Modifications to Existing Water Allocation Permit	Town of Clinton Water Dept.	Proposed major modification to their water allocation permit, adding a new well to their permitted ground water sources to replace failing wells and increase firm capacity to meet existing demands, without further approvals of expansions. The NJDEP approved an aquifer test for the proposed well in July 2006.	Hunterdon	Clinton Town			Water Allocation Permit		Closed	Consistent with Conditions	2/19/2010	Staff approved permit modification for Well 16, a new source in a new subwatershed. Town agreed to continue developing a WUCMP as a condition of their CD with conditions. DEP issued Permit with Highlands Council WUCMP Conditions.

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Aqua New Jersey-Phillipsburg Water Allocation Permit (WAP 6000001), Major Modification	Aqua New Jersey	Aqua New Jersey Water Company –Phillipsburg is requesting the addition of a new ground water source (Well 1) to their existing water allocation permit (serving Phillipsburg, Lopatcong, Pohatcong, and Greenwich) to improve pumping distribution for a proposed development in Greenwich Twp. The existing water allocation permit includes four wells. The new diversion requires a major modification, but does not involve an increase in total monthly or annual diversion limits.	Warren	Greenwich			Water Allocation Permit		Closed	Inconsistent with RMP	1/27/2011	Staff found the proposed permit modification inconsistent with the goals, policies and objectives of the RMP (significant possibility exists that the net water availability in the HUC14 subwatershed would be exceeded.) Guidance was provided on potential alternative approaches.
Hackettstown MUA Claremont Well 1R and Proposed Heath Well #9 (WAP 5145 and 5249)	Hackettstown MUA	The Hackettstown MUA is applying to the NJDEP Bureau of Water Allocation for the addition of Heath Well #9 and increase in permitted withdrawals from Claremont Well 1R, with closure of two small reservoirs.	Warren	Hackettstown			Water Allocation Permit		Closed	Recommended Consistent to DEP	2/2/2011	Highlands Council Consistency Determination- Water Allocation Permit- submitted to Council Re: Exemption #11: Staff issued a letter to NJDEP finding that the Preservation Area portion of the project “is consistent with the goals and purposes” of the Highlands Act, and therefore the Highlands Council did not object to an Exemption 11. Staff also approved an Exemption 11 for the Planning Area portion of the project.
Township of Rockaway WAP Major Modification	Rockaway Township	Rockaway Township has submitted an application for a major modification to their water allocation permit, related to the Pondview development. The application seeks to add two new wells and to increase their permitted monthly and annual allocation limits.	Morris	Rockaway township			Water Allocation Permit		Closed	Inconsistent with RMP	3/10/2011	Staff issued a letter to NJDEP finding that the proposed permit modification is inconsistent with the RMP. Guidance was provided on potential alternative approaches.
United Water (Valley Rd)	United Water	Requested monthly allocation increase from 9.3 to 11.1 MGM	Morris	Mount Arlington			Water Allocation Permit		Closed	Consistent	9/25/2012	Staff found mitigation plan adequately addressed increased consumptive use. Mitigation plan included in site plan and inserted into United Water’s drought mitigation plan under Water Allocation Permit
Clinton Water Department	Clinton Water Department	Requested potential increase in pump rate for Well 16	Hunterdon	Clinton Town			Water Allocation Permit		Closed	Consistent with Conditions	12/13/2012	Allows increase in instantaneous pump rate while maintaining monthly and annual limits already approved.
NJAW Allocation Major Modification	New Jersey American Water	Consistency Determination for WAP Major Modification	Warren	Greenwich, Franklin			Water Allocation Permit		Closed	Consistent - Public Health & Safety Waiver	6/4/2015	
National Winter Activity Center	M2 Associates Inc	increase surface water diversion from an existing intake in Hidden Valley Lake, for making snow during winter months.	Sussex	Vernon	192.01, 192.	2, 19, 25, 26	Water Allocation Permit		Closed	consitent if kept to the winter months	11/1/2016	

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National Winter Activity Center	Matthew Muhall, M2 Associates	a WAP permit app requesting an allocation increase to make snow	Sussex	Vernon	192.01; 192.	2, 19, 25, 26	Water Allocation Permit		Closed	consistent with condition	11/1/2016	
Well 10 Rockaway Township	Matt Mulhall	replacement well	Morris	Rockaway township	22103	10	Water Allocation Permit		Closed	No CD required	4/11/2017	
Mountain Creek	Matt Mulhall	increase in monthly gw diversions for water park	Sussex	Vernon			Water Allocation Permit		Closed	Consistent subject to the adoption of a WUCMP	4/18/2017	
Hamburg Quarry Major Permit Modification	Roux Associates	WAP to increase month water allocation for mining activities	Sussex	Hardyston	14	15	Water Allocation Permit		Closed		6/5/2017	
Hawk Pointe Golf Club	Richard Cotton and Thomas Dwyer	change in use from irrigation to potable and irrigation for water drawn from a well	Warren	Washington township	65	2	Water Allocation Permit		Closed	Consistent	6/16/2017	
Wanaque Borough Wastewater Management Plan (WMP)	Wanaque Borough	Highlands Council staff drafted a WMP for Wanaque Borough including maps for the existing and future sewer service area, and the public water service area.	Passaic	Wanaque			WMP		Closed	Draft WMP	7/13/2012	Draft WMP, supporting maps and the GIS database used in developing the WMP provided to the municipality
Greenwich Township Wastewater Management Plan (WMP)	Greenwich Township	Highlands Council staff drafted a WMP for Greenwich Township including maps for the existing and future sewer service area, and the public water	Warren	Greenwich			WMP		Closed	Draft WMP	9/17/2012	Draft WMP, supporting maps and the GIS database used in developing the WMP provided to the municipality
Lopatcong Wastewater Management Plan	Lopatcong Township	Highlands Council staff drafted a WMP for Lopatcong Township including maps for the existing and future sewer service area, and the public water. This document was adopted by NJDEP on November 19, 2013.	Warren	Lopatcong			WMP		Closed	Adopted	11/19/2013	
Califon Borough Chapter of the Hunterdon County Wastewater Management Plan	Califon Borough	Highlands Council staff drafted a WMP for Califon Borough including maps for the existing and future sewer service area, and the public water. This document was adopted by NJDEP on December 23, 2015.	Hunterdon	Califon			WMP		Closed	Adopted	12/23/2015	



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Town of Hackettstown Wastewater Management Plan	Town of Hackettstown	Highlands Council staff drafted a WMP for Hackettstown Town including maps for the existing and future sewer service area, and the public water. This document was adopted by NJDEP on February 12, 2016.	Warren	Hackettstown			WMP		Closed	Adopted	2/12/2016	
Bellemead		Highlands Consultation on proposed NJPDES Permit for office park	Hunterdon	Tewksbury	46.01/ 47	Jul-48	WQMP		Closed		5/24/2017	
Chatham Township WMP	Morris County	Morris County WMP, Chatham Chapter	Morris	N/A			WQMP Amendment		closed	not a Highlands municipality	10/10/2013	
Fiddler's Elbow Country Club	Gladstone Design, Inc	Water Quality Management (WQM) Plan to adjust the approved sewer service area delineation of the Sewer Treatment Plan to cover the existing development and the proposed new development of two cottages, an expanded clubhouse and restaurant seating, a pool complex, a Pro-shop, and other amenities.	Somerset	Bedminster	37.01	1	WQMP Amendment		closed	consistent with the RMP	5/6/2014	
LaTorre Plaza Commercial Development	Paul Sterbenz (Maser Consulting)	contract 8,000 sq ft retail center with restaurants	Warren	White	21	7.03	WQMP Amendment		closed	consistent with the RMP	7/9/2014	
Alexandria WQMP Amendment	Hunterdon County Planning Board	amendment to incorporate Block 18 Lots 39.01, 41, 44, 52, and a portion of Lot 39 in Alexandria Township	Hunterdon	Alexandria	18	portion of Lot 39	WQMP Amendment		closed	consistent due to WUCMP	10/27/2014	
Avalon- Denville	Eric Keller	271 apartments	Morris	Denville	400001/402	42095	WQMP Amendment		closed	Inconsistent with RMP	2/3/2015	
Sisters of Charity	Anthony DiLodovico	adjust the existing and approved sewer service area to cover the existing buildings and develop a new Provincial Center that will generate 16,880 gpd of wastewater	Morris	Mendham Borough	2301	13 & 13.01	WQMP Amendment		closed	no WUCMP needed	2/13/2015	
Sisters of Christian Charity	Eric Keller, and Anthony DiLodovico, Omland	they are revising their February application to keep the mother house but limit the wastewater generation to 2,000 gpd	Morris	Mendham Borough	2301	13 & 13.01	WQMP Amendment		Closed	no WUCMP needed	2/13/2015	
Highlander View Apts	Tony DiLodovico	2 residential apartment buildings, each containing 4 one-bedroom apartments, and 15 two bedroom apartments	Morris	Jefferson	273.01	2.061 & 2.062	WQMP Amendment		closed	consistent with the RMP	2/26/2015	

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Budd Lake Revision	Colleen Kokas	revision to correct ssa	Morris	Mount Olive			WQMP Amendment		closed	consistent with the RMP	3/17/2015	
Jefferson Township Chapter of the Morris County WMP	Morris County	Municipal wide WMP	Morris	Jefferson			WQMP Amendment		closed	consistent with the RMP	3/25/2015	
Glenmont Developers Casterline Road Subvision	Partick Mlellan, MCB Engineering Associates LLC	include block and lot into the RVRSA sewer service area and construct 4 residential units generating up to 1,200 gpd	Morris	Denville	10002	3	WQMP Amendment		closed	consistent because it has prior local approvals, not located in a deficit HUC 14 subwatershed, and remains within the permit limits for both wastewater and public water	3/26/2015	
Trump National Golf Club	Robert Moschello	expand sewer service area 0.244 acres to include a barn and renovate tennis courts	Somerset	Bedminster	38/ 39	2/ 10, 10.01	WQMP Amendment		closed	consistent with the RMP	4/6/2015	
Rusty Cleats LLC	Morris County	revision to include Block and Lot into the Sewer service area	Morris	Jefferson	196	6	WQMP Amendment		closed	consistent with the RMP	5/21/2015	
Mary Farm Rd Subdivision	Mark Gimigliano, Dykstra Walker Design Group	Subdivide two lots into five lots each for a single family home	Morris	Denville	20401	3 and 11	WQMP Amendment		Closed	consistent with the RMP because it has municipal approvals and a TWA	6/18/2015	
Washington Township Warren County WMP	Finelli Consulting Engineers	Amendment to the Upper Delaware Areawide WQMP	Warren	Washington township			WQMP Amendment		Closed	consistent with the RMP	7/8/2015	
Independence WMP	Michael Finelli	Amendment to the Upper Delaware Areawide WQMP	Warren	Independence			WQMP Amendment		Closed	consistent with the RMP	10/15/2015	
Avalon Bay	Eric Keller	19 Single Family Home Subdivision	Morris	Denville	40001	4	WQMP Amendment		Complete	Inconsistent, subject to additional mitigation	10/29/2015	
SCMUA Landfill Consent	Hatch Mott MacDonald	Amendment to the Sussex County Areawide WQMP, building a forse main to convey landfill leachate and sanitary flow to the Upper Walkill Water Pollution control facility	Sussex				WQMP Amendment		Closed	consistent with the RMP	11/9/2015	
Hillandale	Gladstone Design, Inc	53 age restricted residential units generating 10,365 gpd	Morris	Mendham township	100	17.03	WQMP Amendment		Closed	consistent with th RMP	12/2/2015	

**Project Review Tracking Sheet as of 3/12/18\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
Gallen Development	Dykstra Walker Design Group	construct a twenty-six (26) unit, age restricted housing development and one (1) single family dwelling. The project also includes a 2,000 foot long cul-de-sac roadway for access to the housing development, stormwater management facilities, and water and sanitary sewer and other utilities. The proposed 6,150 gallons per day (gpd) of wastewater generated will be conveyed to the Parsippany-Troy Hills Wastewater Treatment Plant. Potable water will be provided by the Montville Township MUA (WAP070001)	Morris	Montville	39.07	3, 4.15	WQMP Amendment		Closed	consistent with a WUCMP and water mitigation	11/18/2016	
RD Management/ Rt 46	Chester, Plouzas, Lisowsky Partnership, LLC	expand the sewer service area (SSA) of the Musconetcong Sewerage Authority to serve a portion of Block 102 Lot 2 in Mount Olive, NJ. The proposed project consists of a 22,000 square foot (SF) retail building and a 6,000 SF restaurant. An estimated 8,500 gallons per day (gpd) of wastewater will be generated from this project. Potable water service will be supplied by New Jersey American Water, whose source of water for this system are surface water intakes from the Raritan River located outside the Highlands Region	Morris	Mount Olive	102	2	WQMP Amendment		Closed	consistent with the RMP	12/20/2016	
Parsippany WMP	Morris County	Proposed Amendment to the Northeast WQMP to include an updated WMP Chapter for Parsippany	Morris	Parsippany-Troy Hills			WQMP Amendment		Closed	consistent with the RMP	12/20/2016	
Heath Village West	Edward Bogan	360 condos	Morris	Washington	19	5	WQMP Amendment		Closed	Consistent	4/7/2017	

**Project Review Tracking Sheet as of 3/12/18\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
Barber Minor Subdivision	Engineering & Land Planning Associates, Inc	construct an additional dwelling on the parcel and connect both the new and existing dwellings to the Mendham Borough STP	Morris	Mendham borough	501	24	WQMP Amendment		Closed	Consistent with the RMP	7/13/2017	
Milly's Court	Nick Daurio	300 non-age-restricted, multi-family housing units	Sussex	Franklin	2701	2	WQMP Amendment		Closed	Consistent w Conditions: 1. Phase 1 Geotechnical investigation 2. WUCMP	11/30/2017	
Toll Brothers	Bowman Consulting Group	construct a 19 single-family (SF) home subdivision	Morris	Denville	40001; 4020	4; 1	WQMP Amendment		Closed	Consistent with Conditions	1/3/2018	
Randall Ave	Mine Hill	9 existing single family residential properties that are currently served by individual subsurface septic disposal systems but are failing. The inclusion of Lots 31 and 32 will allow for 4 affordable housing units as well.	Morris	Mine Hill	802	23, 24, 26-32	WQMP Amendment		Closed	consistent	1/18/2018	
Howard Ave	Mine Hill	24 existing single family residential properties that are currently served by individual subsurface septic disposal systems but are failing	Morris	Mine Hill	903, 903;904	14.03; 15-22	WQMP Amendment		Closed	consistent	1/18/2018	
Kinnelon Shelter & Comm. Ctr.	Crew	construct a Shelter and Community Center (with adjacent sports fields)	Morris	Kinnelon	45502	119	WQMP Amendment		Closed	consistent with conditions	1/23/2018	
Washinton Valley Estates	Finelli	add Block 28 Lots 5.01 through 5.08 to the sewer service area	Warren	Washington township	28	5.01-5.08	WQMP Amendment		Closed	consistent	<a href="#">1/29/2018</a>	

**Project Review Tracking Sheet as of 3/12/18\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
Mine Brook Rd Development	Gregory Elko, Langan Engineering and Environmental Services	proposed shift from the approved and permitted use of individual subsurface sewerage disposal systems (ISSDS) to a proposed community wetland treatment system to serve 12 single family homes and 2 community buildings. The approved project allowed for an off-site water main extension to cross under the Dead River within the Mine Brook Road right-of-way. However, the applicant is seeking to change the potable water source to 12 individual on-site public wells. Since the Modified Wetland Treatment System will recharge groundwater within the same HUC 14, the consumptive/ depletive impacts are minimized	Somerset	Bernards	4701	2, 3, 24	WQMP Amendment		closed	consistent with the RMP		
Pohatcong Township Wastewater Management Plan	Pohatcong Township	Highlands Council staff drafted a WMP for Pohatcong Township including maps for the existing and future ssa, and the public water. The document was adopted by NJDEP on May 26, 2016	Warren	Pohatcong			WQMP Amendment		Closed	Adopted		
Alpine Valley Neighborhood Project	Township of Mine Hill	expand the wastewater service area to include 59 existing single family residential properties and one commercial property. These properties are currently served by individual subsurface septic disposal systems that are failing.	Morris	Mine Hill	804;805;806	6-10;13-18	WQMP Amendment, WQMP -Statement of Consent		Closed	project is located in the Existing Community Zone	10/25/2017	
Somerset County WQMP	Somerset County	Highlands Council staff reviewed the proposed Countywide Future Wastewater Sewer Service Area for Somerset County pursuant to the RMP, N.J.A.C. 7:15-3.4, N.J.A.C. 7:38-1.1(k), N.J.A.C. 7:15-3.10, N.J.A.C. 7:15-5.22 (a)(1) and (b), and Executive Order 114 .	Somerset				WQMP -Statement of Consent		Closed	Consistent	8/9/2012	The Future Sewer Service Area for the Somerset County WQMP amendment is consistent with the RMP

**Project Review Tracking Sheet as of 3/12/18\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
Morris County Water Quality Mangement Plan (WQMP)	Morris County	Highlands Council staff reviewed the proposed Countywide Future Wastewater Sewer Service Area for Morris County pursuant to the RMP, N.J.A.C. 7:15-3.4, N.J.A.C. 7:38-1.1(k), N.J.A.C. 7:15-3.10, N.J.A.C. 7:15-5.22 (a)(1) and (b), and Executive Order 114.	Morris				WQMP -Statement of Consent		Closed	Consistent	9/10/2012	The Highlands Council consents to the adoption of the Future Wastewater Service Area Map for Morris County as an amendment to the Upper Delaware, Upper Raritan, and Northeast WQM Plan, with the understanding that when full WMP for Morris County is submitted to NJDEP for review, a Water Use and Conservation Management Plan (WUCMP) will need to be adopted for the twenty-six (26) deficit HUC 14 subwatersheds .
Hunterdon County WQMP	Hunterdon County	Highlands Council staff reviewed the proposed Countywide Future Wastewater Sewer Service Area for Hunterdon County pursuant to the RMP, N.J.A.C. 7:15-3.4, N.J.A.C. 7:38-1.1(k), N.J.A.C. 7:15-3.10, N.J.A.C. 7:15-5.22 (a)(1) and (b), and Executive Order 114 .	Hunterdon				WQMP -Statement of Consent		Closed	Consistent with Conditions	10/3/2012	The Highlands Council consents to the adoption of the Future Sewer Service Area Map for Hunterdon County as an amendment to the Upper Delaware and Upper Raritan WQM Plan, with the understanding that when a full WMP for Hunterdon County is submitted to NJDEP for review, a WUCMP will need to be adopted for the four (4) deficit HUC 14 subwatersheds.
Belvidere Town WQMP	Belvidere Town	Highlands Council staff reviewed the proposed Future Wastewater Sewer Service Area for Hope Township pursuant to the RMP, N.J.A.C. 7:15-3.4, N.J.A.C. 7:38-1.1(k), N.J.A.C. 7:15-3.10, N.J.A.C. 7:15-5.22 (a)(1) and (b), and Executive Order 114 .	Warren	Belvidere			WQMP -Statement of Consent		Closed	Consistent with Conditions	10/15/2012	The Highlands Council consents to the adoption of the Future Sewer Service Area Map for Belvidere Town as an amendment to the Upper Delaware WQM Plan, with the understanding that when a full WMP for Hunterdon County is submitted to NJDEP for review, a WUCMP will need to be adopted for the two (2) deficit HUC 14 subwatersheds.
Hope Township WQMP	Hope Township	Highlands Council staff reviewed the proposed Future Wastewater Sewer Service Area for Hope Township pursuant to the RMP, N.J.A.C. 7:15-3.4, N.J.A.C. 7:38-1.1(k), N.J.A.C. 7:15-3.10, N.J.A.C. 7:15-5.22 (a)(1) and (b), and Executive Order 114 .	Warren	Hope			WQMP -Statement of Consent		Closed	Consistent	10/15/2012	The Future Sewer Service Area for the Hope Township WMP amendment is consistent with the RMP
Liberty Township WQMP	Liberty Township	Highlands Council staff reviewed the proposed Countywide Future Wastewater Sewer Service Area for Liberty Township pursuant to the RMP, N.J.A.C. 7:15-3.4, N.J.A.C. 7:38-1.1(k), N.J.A.C. 7:15-3.10, N.J.A.C. 7:15-5.22 (a)(1) and (b), and Executive Order 114 .	Warren	Liberty			WQMP -Statement of Consent		Closed	Consistent with Conditions	1/4/2013	The proposed Future Wastewater Service Area in Liberty Township for the Upper Delaware WQMP amendment is consistent with the Regional Master Plan (RMP).

**Project Review Tracking Sheet as of 3/12/18\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
Harmony Township WQMP	Harmony Township	Highlands Council staff reviewed the proposed Future Wastewater Sewer Service Area for Harmony Township pursuant to the RMP, N.J.A.C. 7:15-3.4, N.J.A.C. 7:38-1.1(k), N.J.A.C. 7:15-3.10, N.J.A.C. 7:15-5.22 (a)(1) and (b), and Executive Order 114 .	Warren	Harmony			WQMP -Statement of Consent		Closed	Consistent with Conditions	3/7/2013	The proposed Future Wastewater Service Area in Harmony Township for the Upper Delaware WQMP amendment is consistent with the Regional Master Plan (RMP).
Pompton Lakes Borough WQMP	Pompton Lakes Borough	Highlands Council staff reviewed the proposed Future Wastewater Sewer Service Area for Pompton Lakes Borough pursuant to the RMP, N.J.A.C. 7:15-3.4, N.J.A.C. 7:38-1.1(k), N.J.A.C. 7:15-3.10, N.J.A.C. 7:15-5.22 (a)(1) and (b), and Executive Order 114 .	Passaic	Pompton Lakes			WQMP -Statement of Consent		Closed	Consistent with Conditions	4/8/2013	The Highlands Council consents to the adoption of the Future Sewer Service Area Map for Pompton Lakes Borough as an amendment to the Northeast WQM Plan, with the understanding that when a full WMP for Pompton Lakes Borough is submitted to NJDEP for review, a WUCMP will need to be adopted for the three (3) deficit HUC 14 subwatersheds.
Sussex County Water Quality Management Plan (WQMP)	Sussex County	Highlands Council staff reviewed the proposed Countywide Future Wastewater Sewer Service Area for Sussex and Morris County pursuant to the RMP, N.J.A.C. 7:15-3.4, N.J.A.C. 7:38-1.1(k), N.J.A.C. 7:15-3.10, N.J.A.C. 7:15-5.22 (a)(1) and (b), and Executive Order 114.	Sussex				WQMP -Statement of Consent		Closed	Consistent	4/8/2013	The Highlands Council consents to the adoption of the Future Wastewater Service Area Maps for Sussex County and Morris County as amendments to the Sussex County WQM Plan, with the understanding that when full WMPs for Sussex and Morris Counties are submitted to NJDEP for review, a Water Use and Conservation Management Plan (WUCMP) will need to be adopted for the thirteen (13) deficit HUC 14 subwatersheds across eight (8) municipalities in Sussex County and portions of Morris County (see Objective 2B8c) included in the Sussex County WQM Plan.
Franklin Township WQMP	Franklin Township	Highlands Council staff reviewed the proposed Future Wastewater Sewer Service Area for Franklin Township pursuant to the RMP, N.J.A.C. 7:15-3.4, N.J.A.C. 7:38-1.1(k), N.J.A.C. 7:15-3.10, N.J.A.C. 7:15-5.22 (a)(1) and (b), and Executive Order 114 .	Warren	Franklin			WQMP -Statement of Consent		Closed	Consistent	4/9/2013	The Highlands Council consents to the adoption of the Future Wastewater Service Area Maps for Franklin Township as an amendment to the Upper Delaware WQM Plan, as it is consistent with the Regional Master Plan (RMP).
White Township WQMP	White Township	Highlands Council staff reviewed the proposed Future Wastewater Sewer Service Area for White Township pursuant to the RMP, N.J.A.C. 7:15-3.4, N.J.A.C. 7:38-1.1(k), N.J.A.C. 7:15-3.10, N.J.A.C. 7:15-5.22 (a)(1) and (b), and Executive Order 114 .	Warren	White			WQMP -Statement of Consent		Closed	Consistent with Conditions	4/19/2013	The Highlands Council consents to the adoption of the Future Wastewater Service Area Maps for White Township as an amendment to the Upper Delaware WQM Plan, as it is consistent with the Regional Master Plan (RMP).

**Project Review Tracking Sheet as of 3/12/18\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
White Twp. WQMP Ammendment and Revision LaTorre Plaza	White Township	WQMP Amendment for Retail Center	Warren	White	21	7.03	WQMP -Statement of Consent		Closed	Consistent	7/10/2014	
Rt 15/ Quick Check Properties	Stephan Shaw-property owner	proposed project consists of a gas station with 16 filling stations, a 21 seat restaurant, a 22,476 square feet retail building, and a warehouse with 160 employees in Jefferson Township	Morris	Jefferson	273.01/273.0	11/ 1&2	WQMP -Statement of Consent		Closed	revision not an amendment/ EO114 not triggered	8/21/2014	
Natirar	Gladstone Design, Inc	construction of six, four-unit cottages (24 total units); 6,400 gpd of wastewater potable water supplied by NJ American	Somerset	Peapack & Gladstone	28	24.02	WQMP -Statement of Consent		Closed	Consistent	1/17/2017	
NJ Foreign Trade Zone Venture	Chester, Plousas, Lisowsky Partnership, LLC	21 single family homes, 6,300 gpd to Musconetcong SA and water by NJ American	Morris	Mount Olive	106		WQMP -Statement of Consent		Closed	Consistent	1/18/2017	
Hopatcong State Park	NJDEP	connect 3 buildings to Musconetcong SA (5,530 gpd)	Morris	Roxbury	10802	1	WQMP -Statement of Consent		Closed	Consistent	3/21/2017	
Proposed Industrial Park, KTB Realties	Stonefield	contract 2 buildings that will generate 2,000 gpd which will be treated at RVRSA	Morris	Rockaway borough	40	76	WQMP -Statement of Consent		Closed	Consistent	3/22/2017	
Kean University-Mt Paul	Langan	7,070 gpd DGW, onsite wells	Morris	Jefferson	447	4, 7	WQMP -Statement of Consent		Closed	Consistent	3/28/2017	
The Shop	County Concrete	requests to remove and replace an existing maintenance/garage with a new 26,700 S.F. facility and connect the new building to the existing sewer system	Morris	Roxbury	2401;2408	7,8;1	WQMP -Statement of Consent		Closed	Existing Community Zone of the Planning Area	11/3/2017	
Haberman	Bowman Consulting	proposes to construct a 333-unit residential development consisting of 142 single family homes, 146 multi-family attached units, and 45 multi-family attached affordable units, as well as 6,000 square feet of commercial space	Hunterdon	Hampton	23	1	WQMP -Statement of Consent		Closed	consistent with conditions: Phase 1 geotechnical investigation and WUCMP	11/20/2017	
141 Schooley's Mountain Road	Schooley's Mtn Road Associates, LLC	reconstruction of building	Morris	Washington	33	2,3,4						

\*Highlands Development Credit Allocations are tracked through the HDC Tracking Sheet:[http://www.highlands.state.nj.us/njhighlands/hdcbank/HDC\\_tracking\\_sheet.pdf](http://www.highlands.state.nj.us/njhighlands/hdcbank/HDC_tracking_sheet.pdf)

\*\*Highlighting indicates updates or clarifications since last post.