

**Project Review Tracking Sheet as of 8/14/19\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
112 Main St.	Ronald Zaleski	above ground pool	Hunterdon	Califon	3	20	27 High Mountain Drive	27 High Mountain Drive	Closed	Municipality issued exemption	7/8/2019	
Luzall LLC	Joseph Jaworski	Redevelopment of strip mall for Age Restricted Housing	Morris	Chester township	25	36	Consistency- Planning Area	4	Closed	Municipality issued exemption	7/24/2019	Applicant applied for Consistency Determination with Highlands Council. Upon review Highlands Council noted increases in impervious surface do not exceed the threshold of Exemption 4. Applicant was advised to withdraw application for Consistency and apply to Township for a
Heritage Senior Living		Proposed 36 bed assisted living facility	Morris	Washington	8	8	Consistency- Planning Area		Closed	Consistent	11/9/2018	
Exxon Rt 31 Entrance	Exxon Mobile Research	site improvements for truck standing lane, turnaround and security	Hunterdon	Clinton township	30, 31, 30.07	30, 31/1/1	Consistency- Planning Area		Closed	consistent with conditions	8/1/2019	
Samson Septic & Excavating	Robert Samson	construction of a 7,200 sf morton building	Warren	Lopatcong	95	11.03	Consistency- Planning Area		Pending, Closed,	consistent with conditions	4/11/2019, 4/11/2019	
1 Farmstead Rd	Enrico DiCaprio	construc SF home	Bergen	Mahwah	23	55.01	Delegated Exemption-Planning	2	Closed	Municipality issued exemption	10/23/2018	
241, 251 & 261 Route 17	A.D.P.P. Enterprises, Inc.	redevelop abandoned portion of L 18 & 19 with a restaurant & hotel & add store / office bldg for the	Bergen	Mahwah	59	17-19	Delegated Exemption-Planning	4	Closed	Municipality issued exemption	6/7/2018	
386 Route 17	Buick-GMC of Mahwah	construct new service drive & interior redesign	Bergen	Mahwah	137	5	Delegated Exemption-Planning	4	Closed	Municipality issued exemption	6/13/2018	
440 Franklin Tpke	Lithia Northeast Real Estate LLC	renovations to existing building	Bergen	Mahwah	110.01	7	Delegated Exemption-Planning	4	Closed	Municipality issued exemption	9/17/2018	
81 West Main St	Riverview Village	15-unit apartment building	Hunterdon	High Bridge	30	13 & 14	Delegated Exemption-Planning	4	Closed	Municipality issued exemption	10/1/2018	
171 Oak Ridge Rd	Esco Products	prefab metal bldg construction on pre-existing slab	Passaic	West Milford	15901	7	Delegated Exemption-Planning	4	Closed	Municipality issued exemption	10/15/2018	
263 Route 206	263 Route 206 Real Estate LLC	site improvements	Sussex	Byram	215	1	Delegated Exemption-Planning	4	Closed	Municipality issued exemption	3/22/2019	
725 Darlington Ave	The RMR Group LLC	add 53 parking spaces	Bergen	Mahwah	135	61.03	Delegated Exemption-Planning	4	Closed	Municipality issued exemption	4/12/2019	
7 Carolyn Place	Joseph & Bridget Corby	addition of sunroom & master suite & expand	Morris	Washington	41.02	21	Delegated Exemption-	5	Closed	Municipality issued	10/24/2018	
270 Cherry Ridge Rd	James & Linda Antonucci	clear land to build SF home	Passaic	West Milford	101	29	Delegated Exemption-Preservation	1	Closed	Municipality issued exemption	10/22/2018	
31 Beleviere Ave	Warren Co Habitat for Humanity	single family	Warren	Harmony	9	77	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	4/30/2018	
878 Warwick Turnpike	Christopher O'Brien	SF home	Sussex	Vernon	61	9 & 10	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	5/4/2018	
21 Upper Plateau Dr	Todd Martin	construc SF home	Sussex	Vernon	192.05	20 & 21	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	6/11/2018	
47 Zulauf Lane	William Godfrey	Single family home	Warren	Oxford	24	19	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	6/26/2018	
370 River Rd	Chris Cotty	Single family home	Warren	Pohatcong	98	29.01	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	7/9/2018	
Spruce Road	Jacob & Amy Bogatch	construct SF Home	Bergen	Mahwah	6	1.01 & 29	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	7/13/2018	
34 Wehrli Road	Distinctive Builders LLC	construct SF home	Morris	Washington	31	13.05	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	9/17/2018	
186 Halifax Rd	Henry Cortes	construc SF home	Bergen	Mahwah	1	126	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	10/24/2018	
33 Maple Rd	Paul Meola	construct SF home	Bergen	Mahwah	4	2	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	11/9/2018	
3 Bell Ave	John Ethan B. Edwards	single family	Hunterdon	Tewksbury	12	8	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	1/28/2019	
Mountain Rd	Maria Gorczyka	construct SF home	Bergen	Mahwah	2	2 & 3	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	3/28/2019	
19 High Mountain Dr	Thomas & Kristeen Caravela	construct SF home	Morris	Montville	1	11.20	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	4/17/2019	
9 Moosepac Lane	Richard Williams	construct new modular home	Morris	Jefferson	476	9.05	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	6/11/2019	
7 Murphy Road	William Hatrich	construct SF home	Sussex	Vernon	484	72	Delegated Exemption-Preservation	2	Closed	Municipality issued exemption	7/10/2019	
960 Burnt Meadow Rd	Green Meadow Organics	expansion of existing recycling facility	Passaic	West Milford	4601	17 & 21	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	2/16/2018	

**Project Review Tracking Sheet as of 8/14/19\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
393 Route 46	Outfront Media LLC	LED advertising sign	Morris	Mount Olive	8100	39	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	4/4/2018	
150 Snake Den Road	The Highlands Nature Friends, Inc	install a composting toilet for hikers	Passaic	Ringwood	105	7	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	5/10/2018	
5708 Berkshire Valley Rd	Nderim & Daut Dauti	convert existing bank bldg to a diner	Morris	Jefferson	473.12	16.06	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	5/11/2018	
1101 Greenwood Lake Tpke	Puzzle Farms	convert existing bldg to a farm-to-table restaurant & culinary training center	Passaic	Ringwood	310	2	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	5/14/2018	
412 Route 46	Autosport Chevrolet	building improvements	Morris	Mount Olive	8200	7 & 8	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	6/15/2018	
324 Main St.	Luzall LLC c/o Andrew Hall & Son	demo existing retail strip bldg to construct 5 bldgs for age restricted housing	Morris	Chester township	25	36	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	6/29/2018	
73 Taylor Rd	Kevin Dulio, Native Fields Landscaping	landscaping business	Morris	Jefferson	269	3	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	8/6/2018	
299 Lakeview Ave	Timothy & Tami Bulleri	reconstruct SF home, additions & detached garage	Passaic	Ringwood	841	22	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	9/6/2018	
194 Route 206	Hix Snedeker c/o Mike Sanders	construct a Wawa & gas station	Morris	Mount Olive	5300	12	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	9/21/2018	
175 Stanhope-Sparta Rd	Thomas Sniffen	construct 2-story bldg & addition to existing bldg	Sussex	Hopatcong	40001	8.01, 8.04	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	10/1/2018	
1856 Route 23 North	1579 Route 23 South LLC	demo/rebuild same footprint	Passaic	West Milford	13602	3	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	10/23/2018	
327 Camp Bernie Rd	Ridgewood YMCA/Camp Bernie	construction of a bldg serving as a covered pavilion	Hunterdon	Lebanon Township	56	9 & 16	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	11/9/2018	
412 Trimmer Road	Trimmer Road Company	construct building	Hunterdon	Lebanon Township	44	20	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	12/27/2018	
10 Rosemarie Lane	Samuel & Rebecca Pruitt	construct new home & expand on the existing foundation	Sussex	Byram	360	17	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	1/24/2019	Eligible for Exemption #5
1071 Ramapo Valley Rd	HMH Carrier Clinic Inc	use for behavioral health & residential rehab center	Bergen	Mahwah	23	45	Delegated Exemption-Preservation	4	Closed	Municipality issued exemption	7/16/2019	
11 St. Bernards Road	Gill St. Bernards School	change of use of cottage to meeting space	Morris	Chester township	7	44.01	Delegated Exemption-Preservation	4	Closed			
15 St. Bernards Road	Gill St. Bernards School	change use the house to utilize 2 stories	Morris	Chester township	7	44	Delegated Exemption-Preservation	4	Closed			
201 Pleasant Hill Rd	Select Medical Corp	concrete pad	Morris	Chester township	46;46.01	36.01;36	Delegated Exemption-Preservation	4	Closed			
230 Pottersville Road	230 Pottersville Road Holdings, LLC	Building rehabilitation	Morris	Chester township	12	12	Delegated Exemption-Preservation	4	Closed			
3 Patrey Ct	Kim & Anthony Bohl	shed	Morris	Chester township	11.02	2	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	2/1/2018	
180 Fox Chase Rd	SVM Construction	porch	Morris	Chester township	7	10	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/1/2018	
4 Colts Run	Dominick Chiusano	retaining wall	Morris	Chester township	10	114	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/1/2018	
114 Mountain Circle	Amy & Lawrence Weed	rebuild garage & add BR suite above	Passaic	West Milford	5903	10	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/12/2018	
38 Somerville Rd	Battinelli Enterprises	inground pool	Passaic	West Milford	3013	1	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/4/2018	
18 Ashbrook Lane	Ibrahim Shehadeh	rebuild home	Passaic	West Milford	13302	7	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/8/2018	
134 Schoolhouse Rd	Jalpaben Patel	remove existing home build new up to code	Morris	Jefferson	448	13	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/11/2018	
11 Delmont Rd	Phil BarBaris	porch	Passaic	West Milford	1208	8.01	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/30/2018	
1640 Union Valley Rd	Ted Pirebski	rebuild home	Passaic	West Milford	7006	3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/13/2018	
30 Abenaki Trail	Ronald Kern	retaining wall	Morris	Jefferson	436	11	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/14/2018	
24 Stoney Brook Rd	Peter Bryn	sewer line install	Morris	Montville	10	7	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/15/2018	
8 Raritan Dr	Brian Goad	above ground pool	Hunterdon	Califon	5	39	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/18/2018	
32 Laramie Trail	Olga Fiore	front entry addition	Passaic	West Milford	505	14	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/26/2018	

**Project Review Tracking Sheet as of 8/14/19\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
46 Moore Rd	Catherine Lawson	construct SF Home	Passaic	West Milford	6101	26	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/5/2018	
114 Philhower Ave	Joanne Wright	handicap ramp	Hunterdon	Califon	24	8	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/9/2018	
61 Lake Shore Drve	Douglas & Claudia McMahon	construct a 3 season screened enclosure with a roof over the deck	Morris	Montville	7	2	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/11/2018	
46A Taylortown Rd	Joseph Royce III	demolish existing home & build new elsewhere on the lot	Morris	Montville	15.02	16	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/12/2018	
16 Longhouse Dr	Roger Rostek	portable garage	Passaic	West Milford	2106	1	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/20/2018	
6 Glenwood Dr	Anthony Garrett	expand deck	Morris	Montville	16	13	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/25/2018	
38 Somerville Rd	Anthony & Sylvan Pools	inground pool with attached spa	Passaic	West Milford	3013	1	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/25/2018	
7 Smithville Rd	Phil BarBaris	covered front porch	Passaic	West Milford	705	8	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/26/2018	
12 Frontier Trail	Carl Carlson	detached garage	Passaic	West Milford	13906	5	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/26/2018	
579 Warwick Tpke	Kenneth McGraw	rebuild home	Passaic	West Milford	703	5	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/26/2018	
132 Hearthstone Dr	Robert Calvano	deck extension	Passaic	West Milford	13002	7	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/31/2018	
16 Rutgers Ave	Diego Romero	inground pool	Passaic	West Milford	6504	7	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/31/2018	
29 Melinda Lane	Peter Salmon	detached garage	Passaic	West Milford	2201	7.03	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/31/2018	
9 Boonton Ave	Hope & Bradley White	2-story addition	Morris	Montville	33	48.1	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/3/2018	
51 Larchmont Dr	Mike Reilly	replace deck	Passaic	West Milford	409	10	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/3/2018	
204 High Crest Dr	John Coleman	install generator	Passaic	West Milford	13201	8	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/3/2018	
24 Lenape Trail	Thomas Fadden	detached garage	Morris	Jefferson	410	18	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/6/2018	
9 Louis Ave	Logan Wellema	2nd story addition	Passaic	West Milford	6605	13	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/22/2018	
131 Otterhole Rd	Novelle LLC	renovate existing home	Passaic	West Milford	12401	2	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	9/11/2018	
16 Weeden Dr	Thomas Harraka	addition of an overhang	Passaic	West Milford	9403	5	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	9/11/2018	
8 Greenwood Ave	Christopher Weidmuller	second floor addition	Passaic	West Milford	4108	1	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	9/14/2018	
364 Lakeside Rd	Tom Van Decker	tear down & rebuild 3 bump outs	Passaic	West Milford	3107	7	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/15/2018	
3 Reidy Place	Frank Giuliano	3-car garage with room on top	Passaic	West Milford	3503	8	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/15/2018	
Beacon Hill Rd	James & Christina Wilson	pole barn	Morris	Washington	58	12	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/29/2018	
7 Cumberland Rd	Michael & Jill Conklin	2-story addition	Passaic	West Milford	9704	8	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/31/2018	
4 Rolling Ridge Rd	Dariusz Baba	new garage	Passaic	West Milford	8706	14.02	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/31/2018	
120 Banker Rd	Gary Gittleson	replace fire damaged garage	Passaic	West Milford	1202	1	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	10/31/2018	
27 South Richfield Rd	Debra Rohlfs	shed	Passaic	West Milford	903	1	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	11/5/2018	
18 Sweetman Lane	Rick Spagnuolo	addition	Passaic	West Milford	8803	10	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	11/5/2018	
53 Rock Rd	Richard Szymanski	pole barn	Morris	Washington	22.01	3.01	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	11/7/2018	
96 Bergen Drive	Sean Hayes	ingroung pool	Passaic	West Milford	9711	11	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	11/9/2018	
153 Stag Hill Rd	David Winters	demolish & construct new home	Bergen	Mahwah	12	36	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	11/9/2018	

**Project Review Tracking Sheet as of 8/14/19\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
4 Partridge Lane	Michael & Michele Zito	kitchen expansion	Morris	Washington	22	30.19	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	11/20/2018	
108 Beacon Hill Rd	Norman Penney	replace deck	Morris	Washington	34	35.01	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	11/21/2018	
9 Reservoir Rd	Michael Santiago	addition of sunroom to conservatory w/ hot tub	Morris	Washington	3	23	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	11/21/2018	
30 Cloverhill Rd	Len Entrabartolo	generator pad	Hunterdon	Califon	4	17	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	11/26/2018	
20 Mohawk Trail	Arkadiusz Plewa	attached garage	Passaic	West Milford	13702	8	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	11/26/2018	
14 Cambridge Dr	Andrew Lewis	install patio around inground pool	Morris	Washington	13.11	7	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	11/28/2018	
23 Dorset Rd	David Schluer	install 6 ft high fence	Morris	Washington	13.08	6	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	12/10/2018	
19 East Maple Ave	Peter & MaryJo Griese	replace shed	Morris	Washington	27	3.05	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	12/10/2018	
16 Marliene Rd	Stephanie Acuria	addition	Morris	Washington	20.10	18	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	12/11/2018	
3 Blackberry Place	Jacob Buchanan	outdoor cooking island on patio	Morris	Washington	22	3.06	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	12/19/2018	
10 Raritan Drive	Thomas Skillman	shed	Hunterdon	Califon	5	40	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	1/7/2019	
9 Crest Drive	Attia Darwish	chicken coop & shed	Morris	Washington	13	51.39	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	1/15/2019	
5 Fawnridge Drive	Peter Siino	install 6 ft tall vinyl fencing	Morris	Washington	13.10	3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	1/16/2019	
3 Ivy Lane	Michael Hartman	fence	Morris	Washington	23.03	1	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	1/21/2019	
107 Guinea Hollow Rd	Dawn Pascale	pool & apron	Hunterdon	Califon	30	1.01	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	2/5/2019	
15 School Street	William Carver, Jr	AC pad	Hunterdon	Califon	3	30	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	2/5/2019	
16 Rosemarie Lane	Gerardo Pacillo & Mark McManus	renovate home	Sussex	Byram	360	11.01	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	2/6/2019	
2 Cherry Street	Joseph & Charlene Welsh	above ground pool	Morris	Washington	23	3.64	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	2/7/2019	
19 Partridge Lane	Robert & Diane Hammer	additon	Morris	Washington	22	30.10	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	2/15/2019	
341 Pleasant Grove Rd	William Nerlson	shed dormer to the back of the house	Morris	Washington	50.01	3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	2/18/2019	
8 Ward Witty Drive	George & Marta Korduba	detached two-car garage	Morris	Montville	21.1	4	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/5/2019	
110 East Valley Brook Road	Rafael & Islanea Trindade	extend driveway	Morris	Washington	36	18	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/6/2019	
210 Parker Road	Jonathan Killion	additon, garage & pool	Morris	Washington	42	2.01 & 3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/11/2019	
64 Naughtright Rd	Matthew Phoenix	pre-fab 2 story 2 car garage	Morris	Washington	15.02	1	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/12/2019	
139 Bartley Road	Richard Briggs	Replace deck	Morris	Washington	18.01	27	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/13/2019	
32 Wanaque Road	Hector Maldonado	roof & addition	Passaic	West Milford	4011	8	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/20/2019	
10 Harvest Lane	Carol Even	roof mount solar	Morris	Washington	33.01	12	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/25/2019	
20 Quail Run Rd	Meghan McDonough	roof mount solar	Morris	Washington	20.11	10	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	3/27/2019	
33 Califon Rd	Massi Catizone	patio with roof & cooking area	Morris	Washington	50	23.04	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/1/2019	
6 Ginger Lane	Henry Izzo	add patio to property	Morris	Washington	11.04	40	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/3/2019	
38 Paula Drive	Sue Kaenrath	replace existing sidewalk, patio & retaining wall	Morris	Washington	12.02	41	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/10/2019	
227 Beacon Hill Rd	Jinhuan Zhou-Canimiti	two decks	Morris	Washington	58	7	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/15/2019	

**Project Review Tracking Sheet as of 8/14/19\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
73 Wehrli Rd	Todd Sokolowski	2nd story addition	Morris	Washington	32	22.05	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/15/2019	
29 Wellington Drive	Kurt Fuoti	30' flag pole	Morris	Washington	13	57.13	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/15/2019	
24 Turkey Hill Rd	Karen Arakelian	additions to the home	Morris	Montville	4	9	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	4/26/2019	
2 Crystal Rock Rd	Richard Gallina	new driveway & detached garage	Morris	Jefferson	447.03	1.03	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/3/2019	
15 Allaire Road	Jeff Gunther	sunroom	Passaic	West Milford	601	14	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/3/2019	
20 Audubon Road	Susan Stewart	repair & upgrade the house	Passaic	West Milford	2407	4	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/30/2019	
28 Yorkshire Avenue	Michael Wallace Custom Carpentry	extend deck	Passaic	West Milford	9402	8	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/30/2019	
1 Stoneybrook Lane	Mary Ann Mullane	2-car detached garage	Morris	Jefferson	457	37	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	5/31/2019	
12 Shawnee Trail	Joseph & Jennifer Tilton	construct coverd porch & deck	Morris	Montville	15	18	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/11/2019	
44 Point Breeze Drive	Jan Sarnowski	open deck	Passaic	West Milford	2605	18	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/13/2019	
2 Jans Way	Timothy & Carolyn Turanick	remove existing home & construct new home	Sussex	Byram	360	12	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/18/2019	
38 Glenwood Dr	Rowan Hickey	above ground pool	Morris	Montville	17	10	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	6/20/2019	
14 Indian Run Road	Thomas Gardiner	construct shed on concrete pad	Morris	Washington	32	7.08	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/3/2019	
5 Pinecliff Lake Drive	Robert Rohan	3 car garage	Passaic	West Milford	7509	6	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/3/2019	
48 Old Lakeside Road South	Robert & Hayley Cohen	addition	Passaic	West Milford	3406	10	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/3/2019	
20 High Ridge Road	John & Michele Ruppert	inground pool & patio	Morris	Washington	20.02	35	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/8/2019	
27 High Mountain Drive	Piyush Patel	in-ground pool & patio	Morris	Montville	1	11.24	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/10/2019	
34 Kings Highway	Rosemary McNary	rebuild deck	Morris	Washington	30.02	47.02	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/11/2019	
2 Paula Drive	Louis Plaza	shed	Morris	Washington	12	30.01	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/11/2019	
114 Mountain Circle South	Laurence Weed	convex box to use as a shed	Passaic	West Milford	5903	10	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/11/2019	
111 Point Breeze Drive	Lazara Fernandez	new deck	Passaic	West Milford	2601	7	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/11/2019	
16 Glencross Road	Timothy Schenk	above ground pool	Passaic	West Milford	7004	1	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/11/2019	
9 Witte Road	Sami Tareky	deck over concrete patio	Passaic	West Milford			Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/11/2019	
48 Old Lakeside Road South	Robert & Hayley Cohen	kitchen addition	Passaic	West Milford	3406	10	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/11/2019	
1 Leonard Avenue	Ryszard Kaczynski	garage	Passaic	West Milford	13805	2 & 3	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/11/2019	
23 Moore Road	Great Day Improvements	3 season room	Passaic	West Milford	6202	10	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/11/2019	
21 Masar Road	Bartosz Maczuga	two story addition & 3-car garage	Morris	Montville	3	47.23	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/16/2019	
2 Partridge Lane	Gary Nolting	install shed & fence	Morris	Washington	22	30.20	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/16/2019	
17 Lenape Dr	William & Valerie Hill	expand driveway & construct retaining walls	Morris	Montville	11	6	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/16/2019	
67 Califon Lane	Theresa Gaffney	split rail fencing	Morris	Washington	50	23	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/17/2019	
2 Briarwood Road	Edward & Tanya Friedman	above ground pool	Morris	Washington	22	3.24	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/17/2019	
16 Rockledge Dr	William Kelly	new deck	Morris	Montville	14	6	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/18/2019	

**Project Review Tracking Sheet as of 8/14/19\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
7 Navajo Court	Nicole Moore	addition	Morris	Montville	14	1.7	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/22/2019	
4 William Way	Miguel Carames	remove trellis replace with roof	Morris	Washington	32.02	18	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/25/2019	
4 Lois Court	Brian Cipolletti	home addition	Morris	Washington	11.03	36	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	7/30/2019	
51 Stony Brook Rd	Jesus Alvarez-Perez & Robyn Bilinski	demo 1-story home & build new 2- story	Morris	Montville	21.1	14	Delegated Exemption-Preservation	5	Closed	Municipality issued exemption	8/5/2019	
132 Califon Road	Life Giving Fountain Church	build new church	Morris	Washington	51	31.03	Delegated Exemption-Preservation	6	Closed	Municipality issued exemption	6/13/2019	
25 St. Bernards Road	Gill St. Bernards School	monument structure and sign	Morris	Chester township	5	1	Delegated Exemption-Preservation	6	Closed			
25 St. Bernards Road	Gill St. Bernards School	theatre revovations	Morris	Chester township	5	1	Delegated Exemption-Preservation	6	Closed			
Uniti Fiber	Uniti Fiber	installation of 8 utility poles	Sussex	Sparta	33001, 3600	28, 73-75	Exemption 11 Preservation	11	Closed	Consistent	9/5/2018	
DOT Rt 23 Bridge Replacement	NJ Dept of Transportation	Bridge replacement over Pequannock River on Rt 23	Morris	Kinnelon	10104, 1010	101, 101	Exemption 9 Preservation	9	Closed	Consistent with conditions	2/21/2019	
Marrazza Realty and Oldwick Realty	Marrazza Realty and Oldwick Realty	lot line adj and construction of 750 sf 2 br apartment and expansion of exisiting parking lot	Hunterdon	Tewksbury			Exemption- Planning	4	Closed	Exempt	3/12/2019	
Clinton Twn Water Main Replacement	Richard Phelan	Replace Water Main along Glen Eagles Drive, Muirfield Land & Heather Hill Way	Hunterdon	Clinton Town			Exemption- Planning	11	Closed	Exempt	8/6/2018	
Clinton Twn Water Main Replacement	Richard Phelan	Replace Water Main along West Main St.	Hunterdon	Clinton Town			Exemption- Planning	11	Closed	Exempt	8/6/2018	
Round Valley Project	NJWSA	rehabilitation of earthen dams and associated disturbance	Hunterdon	Clinton township	16	1	Exemption- Planning	11	Pending			
Heath Village West	Heath Village Retirement Community	Phase 3 & 4	Morris	Washington	19	5, 6 & 7	Municipal Project Review		Closed	Consistent with conditions	6/1/2018	Signed application submitted 2/6/2018 for review (HCIS # 68550)
I-78 Logistics Park	I-78 Logistics Park Lopatcong Urban Renewal, LLC	construction of a 975,761 sf warehouse and associated improvements	Warren, Warr	Lopatcong	101	1	Municipal Project Review		Closed	consistent with conditions	7/23/2018	
DeSapio		Use Variance application at Board of Adjustment	Hunterdon	Clinton township	70	12	Municipal Project Review		Closed	Consistent	2/8/2019	
Industrial Ave	Realty Associates Group	warehouse construction with office space and associated parking	Bergen	Mahwah	110.01	9	Municipal Project Review		Closed	consistent with conditions	2/11/2019	
Baker Construction	Baker Construction	19,000 sq ft warehouse, parking, outdoor storage	Hunterdon	Clinton township	4.03	31	Municipal Project Review		Closed	Consistent with Conditions	5/21/2019	
555 MacArthur Blvd	Prologis/APML1 LLC	reconstruction of warehouse	Bergen	Mahwah	135	61.02	Municipal Project Review		Closed	Consistent with Conditions	6/4/2019	
Trailer Parking Lot	Mars, Incorporated	demolish existing structures, construct parking area in same location	Warren	Hackettstown	4	1	Municipal Project Review		Pending, Closed	Consistent with Conditions	8/9/2019, 8/9/2019	
Residences at Bilby Road	Moudro Corporation	construction of 6 apartment buildings w 275 units and improvements	Warren	Hackettstown	45	1.01 & 2	Municipal Project Review		Pending, Closed			municipal land use board determined that this application is essentially the same as a prior approved application, and withdrew the requirement that the applicant obtain a CD
Rt 15 Jefferson Redevelopment Area	Jefferson Township	application for Highlands Redevelopment Area Designation	Morris	Jefferson	multiple		Redevelopment		Insufficient Information			
Well 10 Rockaway Township	Matt Mulhall	replacement well	Morris	Rockaway township	22103	10	Water Allocation Permit		Closed	No CD required	4/11/2017	
National Winter Activity Center	Matt Mukhall, M2 Associates	seeking revised conditions to the WAP CD	Sussex	Vernon	192.01; 192.	2, 19, 25, 26	Water Allocation Permit		Closed	granted the revision conditions	8/22/2018	
Suez West Milford	Suez	seeking endorsement to upgrade and/ or consolidate the 6 municipal wastewater treatment facilities	Passaic	West Milford			WMP		Closed	endorsed. They need exemption 11 for all stages of the project	8/9/2018	

**Project Review Tracking Sheet as of 8/14/19\*\***

Project Name	Applicant	Project Description Summary	County	Municipality	Block	Lot	Project Type*	Exemption Requested	Status	Decision	Decision Date	Notes
Vernon Township Plan Amendment	Vernon Township	reconfigure ssa to include developed residential/commercial areas currently served by septic and include Legends resort	Sussex	Vernon			WQMP Amendment		Closed	consistent	5/22/2018	
Monroe Drive	Joseph Vince	construct 2 single family homes	Bergen	Mahwah	149	20	WQMP Amendment		Closed	consistent	6/12/2018	
Sparta HS Athletic Complex	Beth E. Kenderdine	construct a new stadium complex at Cassels Fields across from Sparta High School, including a field house with restrooms	Sussex	Sparta	26001	103	WQMP Amendment		Closed	consistent	6/14/2018	
Alpine Valley Neighborhood Phase 2	Maser Consulting	expand the sewer service area to include 48 parcels to the RVRSA service area due to failing septic systems	Morris	Mine Hill	various	various	WQMP Amendment		Closed	ECZ- does not trigger EO114	10/22/2018	
Thomastown/Valley View Neighborhood	Maser Consulting	expand sewer service area to include 66 existing single family homes to the RVRSA service area due to failing septic systems	Morris	Mine Hill	various	various	WQMP Amendment		Closed	ECZ- does not trigger EO114	10/22/2018	
Turzi Wharton	Dykstra Walker Design Group	construction of 2 warehouses (135,100 SF) and connect to RVRSA	Morris	Rockaway township	11504	2	WQMP Amendment		Closed	Consistent	2/19/2019	
Betsy Ross Diner	Dykstra Walker Design Group	convert an existing abandoned PNC Bank into the Betsy Ross Diner	Morris	Jefferson	473.12	16.06	WQMP Amendment		Closed	Consistent	3/6/2019	
Islamic Society of Basking Ridge	Islamic Society of Basking Ridge	proposed mosque	Somerset	Bernards	9301	2	WQMP Amendment		Closed	Consistent with the RMP	3/14/2019	
ARCO Design/Build NE	Houser Engineering, LLC	proposed 1,200,000 sq ft warehouse	Warren	Franklin	58	1	WQMP Amendment		Closed	Consistent with the RMP	6/28/2019	
Route 46 and Canfield Intersection	Mine Hill	WQMP Amendment to include 2 parcels in the ssa	Morris	Mine Hill	807;902	1;2	WQMP Amendment		Closed, Closed	Consistent with the RMP	6/28/2019	
Mountainview SSA	Gladstone Design	expand the sewer service area located on the parcel to include the construction of 29 proposed residential units. 8,700 gallons per day (gpd) of wastewater generated from the project will be treated at the Harrison Township STP (NJ0022845)	Somerset	Bernards	11301	1	WQMP Amendment		Closed	Consistent with the RMP	7/25/2019	
Mine Hill WMP Chapter	Morris County	WQMP Amendment for the WMP Chapter	Morris	Mine Hill			WQMP Amendment		Pending			
Alpine Valley Neighborhood Phase 2	Paul Sterbenz, Maser Consulting	updating the block and lots requested from the previously issued WQMP consent on 10/22/18	Morris	Mine Hill			WQMP -Statement of Consent		Closed	ECZ- does not trigger EO114	12/12/2018	
Randall Ave Neighborhood	Paul Sterbenz, Maser Consulting	updating the block and lots requested in the WQMP consent issued on 1/ 18/18	Morris	Mine Hill			WQMP -Statement of Consent		Closed	ECZ- does not trigger EO114	12/12/2018	
Thomastown Road-Valley View Drive Neighborhood	Paul Sterbenz, Maser Consulting	updating the block and lots requested from the previously issued WQMP consent on 10/22/18	Morris	Mine Hill			WQMP -Statement of Consent		Closed	ECZ- does not trigger EO114	12/12/2018	
B&M Provisions. Kavanagh	Kevin Kavanagh/ B&M Provisions	expand the wastewater service area to include one existing single-family residential property with a 300 gallon per day (gpd) of wastewater flow.	Morris	Riverdale			WQMP -Statement of Consent		Closed	ECZ- does not trigger EO114	12/12/2018	
Bloomsbury Mets LLC	Gregory Ploussas, CPL Partnership	The applicant is proposing to add a 3,000 square foot drive-in restaurant with a 50 person seating capacity. The existing septic system currently treats approximately 2,316 gallons per day (gpd) and an additional system will be constructed onsite to service the proposed restaurant's wastewater flows of 1,750 gpd.	Hunterdon	Bloomsbury	32	1.01	WQMP -Statement of Consent		Closed	needs HPA with takings waiver	12/12/2018	
Warren Co Landfill Expansion	Pollution Control Financing Authority	expansion of existing landfill	Warren	White					Closed	Consistent	9/12/2018	

\*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.