

| Permitting and Mitigation Action Tracking Table | | | | | | | | |
|--|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | Period Ending | | | | | | | |
| | 9/30/2022 | 3/31/2023 | 9/30/2023 | 3/31/2024 | 9/30/2024 | 3/31/2025 | 9/30/2025 | 3/31/2026 |
| Permits Required (known as of September 30, 2022) | | | | | | | | |
| NJDEP Freshwater Wetlands | No Activity | | | | | | | |
| NJDEP Transition Area Waiver | No Activity | | | | | | | |
| NJDEP Dewatering Permit | No Activity | | | | | | | |
| NJDEP Water Quality Certification | No Activity | | | | | | | |
| NJDEP Treatment Works Approval | No Activity | | | | | | | |
| NJDEP Flood Hazard Area Permit | No Activity | | | | | | | |
| Mercer County Soil Conservation District and NJDEP NJ Pollution Discharge Elimination System (NJPDES) Construction General Permit and Stormwater Pollution Prevention Plan | No Activity | | | | | | | |
| NJ Department of Agriculture Soil Erosion and Sediment Control Plan Certification | No Activity | | | | | | | |
| Delaware and Raritan Canal Council Jurisdictional Review | No Activity | | | | | | | |
| Mercer County Soil Erosion and Sediment Control Plan | No Activity | | | | | | | |
| Water Quality Management Plan Consistency Determination | No Activity | | | | | | | |
| Ewing Township Planning Commission Approval | No Activity | | | | | | | |
| Ewing Township Site Plan Approval | No Activity | | | | | | | |
| NJ and Mercer County Building Permits | No Activity | | | | | | | |
| Mitigation Measures Identified in the FONSI-ROD | | | | | | | | |
| <u>Biological Resources</u> | | | | | | | | |
| Tree removal limited to October 1 through March 31 | To be incorporated into project schedule and construction documents. | | | | | | | |
| Comply with NJ Division of Fish and Wildlife fisheries timing restrictions for filling of mapped open waters | To be incorporated into project schedule and construction documents. | | | | | | | |
| Landscaping and revegetation will be accomplished to provide roughly 50% of tree removal impacts | To be incorporated into construction documents. | | | | | | | |
| <u>Historic, Architecture, Archaeological, and Cultural Resources</u> | | | | | | | | |
| If human remains, funerary objects, sacred objects, or objects of cultural patrimony are discovered, immediate telephone notification to the inadvertent discovery with written confirmation to be provided to SHPO | To be incorporated into construction documents. | | | | | | | |
| If the inadvertent discovery occurred in connection with the Proposed Action, the person in addition to providing the notice described above, must stop the activity in the area of the inadvertent discovery and make a reasonable effort to protect the human remains, funerary objects, sacred objects, or objects of cultural patrimony discovered inadvertently | To be incorporated into construction documents. | | | | | | | |
| The activity that resulted in the inadvertent discovery would resume after coordination with SHPO and receipt of written confirmation | To be incorporated into construction documents. | | | | | | | |
| <u>Hazardous Materials, Solid Waste, and Pollution Prevention</u> | | | | | | | | |
| New drainage systems will include oil/water separators | To be incorporated into construction documents. | | | | | | | |
| Disposal of debris and solid waste generated by the project will be done according to applicable federal, state, and local regulations | To be incorporated into construction documents. | | | | | | | |
| Excess soils will be re-used on-site to the maximum extent possible | To be incorporated into construction documents. | | | | | | | |
| Construction equipment will be staged and operated in designated areas | To be incorporated into construction documents. | | | | | | | |
| Construction vehicle maintenance and inspections will be performed to reduce the risk for accidental spills | To be incorporated into construction documents. | | | | | | | |
| Property equipment/vehicle maintenance and routine inspections will be performed to reduce the risk of incidental releases of vehicle fluids | To be incorporated into construction documents. | | | | | | | |
| Manufacturer's specifications will be followed when performing maintenance on equipment or storing hazardous material (e.g. batteries, fluids, lubricants, solvents, paints, etc.) | To be incorporated into construction documents. | | | | | | | |
| Spill and leak prevention and response procedures will be implemented for construction equipment | To be incorporated into construction documents. | | | | | | | |
| Spill kits will be maintained to rapidly respond to and limit impacts from accidental releases | To be incorporated into construction documents. | | | | | | | |
| Releases of regulated quantities will be reported and cleaning will be performed according to applicable regulations | To be incorporated into construction documents. | | | | | | | |
| Management of solid waste in designated areas and routine pickup for disposal will conform with applicable regulations | To be incorporated into construction documents. | | | | | | | |
| "No-Foam" AFFF testing systems will continue to be used to eliminate future discharge of AFFF to the environment for equipment testing purposes. | Testing procedures occur in a closed system with no foam discharge. | | | | | | | |
| The identification of PFAS in the groundwater adjacent to the existing ARFF requires that the site comply with NJDEP's Site Remediation Program (NJAC 7:26E and NJAC 7:26C). | No Activity | | | | | | | |
| <u>Noise</u> | | | | | | | | |
| Construction noise mitigation will be implemented where practical and can include, but is not limited to the use of noise pathway controls such as noise barriers and enclosures and development of a Noise Control Plan. | To be incorporated into construction documents. | | | | | | | |
| <u>Wetlands</u> | | | | | | | | |

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| The Airport will provide appropriate compensation for freshwater wetlands. NJDEP will determine the amount of mitigation required as part of the permit application process. | No Activity | | | | | | | |
| <u>Noise</u> | | | | | | | | |
| The Airport will provide appropriate compensation for riparian zone impacts. NJDEP will determine the amount of mitigation required as part of the permit application process. | No Activity | | | | | | | |
| <u>Stream Corridor Impacts per Delaware River & Raritan Canal Commission (DRCC)</u> | | | | | | | | |
| Airport will provide appropriate compensation for stream corridor impacts. Final mitigation requirements will be determined during the mitigation process. | No Activity | | | | | | | |
| <u>Reporting</u> | | | | | | | | |
| Permit requirements/mitigation measures will be tracked and monitored. Airport to provide bi-annual updates to the FAA and post those updates in a manner that is readily accessible to the public. | Semi-annual updates to this log at www.tntterminal.com | | | | | | | |
| <u>Best Practices</u> | | | | | | | | |
| Implement BMP's during construction to minimize impacts. | To be incorporated into construction documents. | | | | | | | |
| All on road vehicles and non-road construction equipment operating at or visiting the construction site shall comply with the three minute idling limit pursuant to N.J.A.C 7:27-14 and N.J.A.C 7:27-15 | To be incorporated into construction contract. | | | | | | | |
| All non-road diesel construction equipment greater than 100 horsepower used on the Proposed Action for more than ten days should have engines that meet the USEPA Tier 4 non-road emission standards, or the best available emission control technology that is technologically feasible for that application and is verified by the USEPA or the CARB as a diesel emission control strategy for reducing particulate matter and/or NOx. | To be incorporated into construction documents. | | | | | | | |
| All on-road diesel vehicles used to haul materials or traveling to and from the construction site should use designated truck routes designed to minimize impacts on residential areas and sensitive receptors such as hospitals, schools, daycare facilities, senior citizen housing, and convalescent facilities. | To be incorporated into construction documents. | | | | | | | |