



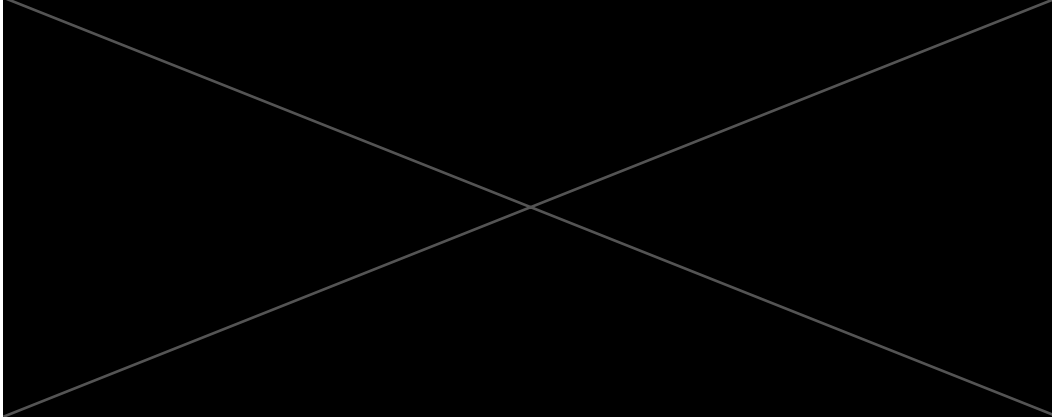
State of New Jersey
Department of Environmental Protection
GOVERNMENT RECORDS REQUEST FORM



IMPORTANT NOTICE

Please read this entire form carefully as it contains important information concerning the response to your record request, accessing records, disputing denials, and your rights concerning government records. For further information, access WWW.NJ.GOV/DEP/OPRA.

Requestor Information




State Use Only

Tracking #	179379
Received Date	10/21/2015
Access Method	Send Electronic copies
All matters relating to the response and access of any records identified for this request should be directed to: NJDEP – Office of Record Access 401 East State Street PO Box 420 Mail Code 401-06Q Trenton, New Jersey 08625-0420 Tele #: (609) 341-3121 Fax #: (609) 292-1177	

Record Request Details:

Property Desc: Park/Open Space On the 2013 Recreational Trails Grant Program Application (RTP) There are 3 partnerships checked off, who are the partnerships under the grant application? Also where are the quote sheets of what equipment and supplies to support the spending? Also I would like a to see a list of expenditures from which this money was used to purchase and what companies were paid from this grant money.

Disposition Notes	Record Request Response		
Based on this record request, responsive records have been identified and will be emailed when received from the program. Requestor may contact the Office of Record Access at 609-341-3121 to obtain further information.	In Progress	Open	
	Filled	Closed	X
	Denied	Closed	
	Partial	Closed	
Addendum Disposition Notes: The NJDEP has responsive records to your information request regarding "... who are the partnerships under the grant application". The NJDEP has no responsive records regarding the second Request Item (i.e. quote sheets). The NJDEP has a responsive record for the last Request Item (i.e. list of expenditures).	 11/13/2015		
	Custodian Signature	Date	

Access to Government Records Under the New Jersey Open Public Records Act (N.J.S.A. 47:1A-1 et seq.)

1. The fees for duplication of a government record are specified below. We will notify you of any special charges, special service charges or other additional charges authorized by State law or regulation before processing your request. Payment shall be made by check or money order payable to the State of New Jersey and mailed to the address specified below.

Hard Copies:
Letter & Legal size = \$0.05 per page
Oversized Maps (Color) = \$5.00 per map
Oversized Maps (B&W) = \$3.00 per map

Electronic Records: CDs = \$0.55 per CD
DVDs = \$0.55 per DVD

2. Pursuant to OPRA (C.47:1A-5c & C47:1A-5d), the Department will apply special service charge for any extraordinary expenditure of time and effort to accommodate a request. The special service charge will be based on the actual direct cost of providing the records. The requester shall have the opportunity to review and object to the charge prior to it being incurred; however, in the event the requester objects to the special service charge, the request will be closed and access to the records will not be granted.
3. By law, the Department must notify you that it grants or denies a request for access to government records within seven business days after the custodian of the record requested receives the request, provided that the record is currently available and not in storage. If the record requested is not currently available or is in storage, the custodian will advise you within seven business days when the record can be made available and the estimated cost. You may agree with the custodian to extend the time for making records available, or granting or denying your request.
4. You may be denied access to a government record if your request would substantially disrupt agency operations and the custodian is unable to reach a reasonable solution with you.
5. If the Department was unable to comply with your request for access to a government record, the custodian will indicate the reasons for denial on the request form.
6. Except as otherwise provided by law or by agreement with the requester, if the custodian of the record requested fails to respond to you within seven business days of receiving a request form, the failure to respond will be considered a denial of your request.
7. **Resolution of Disputed Findings:**

In the event that a requester does not agree with the Department's record response, the requester should:

No Records - Reexamined the request details to evaluate if all of the information was provided that could aid the Department in locating records. The Department's ability to identify records of interest is in direct correlation to matching the Department information with the information provided on the request. Such important identifiers are Facility/Site Name, Address, Case #, Permit #, Block/Lot.

Denial - If your request for access to a government record has been denied or unfilled within the time permitted by law, you have a right to challenge the decision by the Department to deny access. The Department denies access to records only when those records do not meet the definition of a government record and/or public access is not allowed pursuant to the law. At your option, you may either:

- a. Contact the Office of Record Access to re-visit the matter or provide further explanation.
- b. Institute a proceeding in the Superior Court of New Jersey
- c. File a complaint in writing with the Government Records Council (GRC). You may contact the GRC by toll-free telephone at 866-850-0511, by mail at PO Box 819, Trenton, NJ, 08625, by e-mail at grc@dca.state.nj.us, or at their web site at www.state.nj.us/grc. The Council can also respond to other questions about the law.

8. Information provided on this form may be subject to disclosure under the Open Public Records Act.

Revised Addendum Disposition Notes: NONE

Application - Question 1



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

NATURAL AND HISTORIC RESOURCES
MAILCODE 501-03A

BOB MARTIN
Commissioner

CHRIS CHRISTIE
Governor

PO Box 420

TRENTON, NJ 08625
(609)292-3541

KIM GUADAGNO
Lt. Governor

September 4, 2014

Mr. Anthony Sabidussi
Transportation Planner
Federal Highway Administration
New Jersey Division
840 Bear Tavern Road, Suite 310
West Trenton, New Jersey 08628-1019

Dear Mr. Sabidussi:

The New Jersey Department of Environmental Protection is pleased to request obligation of the \$293,719.00 apportionment that was made available for motorized trail projects under the Federal Fiscal Year 2011 - Surface Transportation Extension Act of 2010 (Extension Act), title IV of Public Law 111-147, as amended by the Surface Transportation Extension Act of 2010, Part II, title II of Pub. L. 111-322, and the Surface Transportation Extension Act of 2011, Pub. L. 112-5.

The funds subject to this request had been previously obligated by the Federal Highway Administration (Federal Project Number: NRT-M0T1(969)), and subsequently de-obligated due to inactivity.

At this time the State of New Jersey is requesting obligation of these funds for one motorized trail project. Enclosed is a description of this project for your consideration. This project will be conditionally approved pending review and authorization by the State Historic Preservation Office and Natural Areas Program.

Thank you for your consideration of this request. Please contact New Jersey Trails Program Coordinator John Flynn at (609) 984-0628 if you have any questions.

Sincerely,

Rich Boornazian
Assistant Commissioner for
Natural and Historic Resources

Enclosures
c: John Flynn

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
GREEN ACRES PROGRAM

2013 RECREATIONAL TRAILS GRANT PROGRAM APPLICATION

Applicant:	NJDEP – Natural and Historic Resources	
Project Name:	Restoring Motorized Recreation Opportunities In The New Jersey Pine Barrens	
Contact person:	[REDACTED]	
Address		
City Trenton		
Telephone		
Email		
Employer FID number		
Applicant Type: (check all that apply)		
<input type="checkbox"/> Federal Agency	<input checked="" type="checkbox"/> State Agency	
<input type="checkbox"/> County Government	<input type="checkbox"/> Municipal Government	
<input type="checkbox"/> Nonprofit Organization		
Project location:		
Municipality	Multiple	Tax block/lot Multiple
County	Multiple	US Congressional District Multiple
Land classification: (check all that apply)		
<input checked="" type="checkbox"/> Public	<input type="checkbox"/> Private with easement	<input type="checkbox"/> Private anticipating easement/lease
Target dates for implementation:		Project start date October 1, 2014
		Project completion date
Project cost: (maximum grant for non-motorized projects is \$24,000)		

Itemized Cost	State Grant \$	Match		TOTALS
		Cash/Supplies/Services	Labor	
Labor:	\$116,000.00	\$123,500.00		\$239,500.00
Volunteer Labor:			\$0.00	\$0.00
Materials:	\$240,000.00			\$240,000.00
Informational Signs:	10000			\$10,000.00
Equipment Rental:	\$115,000.00			\$115,000.00
Tool Purchase:	\$5,000.00			\$5,000.00
Other (specify):	\$8,000.00			\$8,000.00
Fuel & Maintenance	\$494,000.00	\$0.00	\$123,500.00	\$617,500.00
	Total Grant Amount Requested	\$123,500.00	Total Match Amount	Total Project Cost
				Match is 20% of total

Note: Total of all matches must be a Minimum 20% of the Total project cost

Project description: (MAX 500 words – press F1 for help)

There are 1000+ miles of primitive roadways within the New Jersey Pine Barrens. Driving these roads has long been a favored recreational pursuit for both residents and visitors of New Jersey. Unfortunately, deferred maintenance and the intentional destructive activities of some users has resulted in widespread damage to the road system including large water filled dips, damage to culverts and impairment to bridges.

Many Pine Barrens roads have thus become impassable for most vehicles, resulting in lost motorized recreational opportunities. The poor condition of the road system is also limiting access to non-motorized recreational activities that require access to trailheads, river access points, and other passive endeavors. More importantly, the compromised road conditions have detrimentally impacted the ability for emergency response vehicles and personnel to respond to situations such as injured/lost visitors, forest fires and emergency evacuations of camping areas

The State of New Jersey, Department of Environmental Protection is proposing in this initial application, to use RTP funding in the amount of \$494,000 to begin restoring portions of the existing road system in the Pine Barrens and to facilitate the implementation of a road maintenance program. We propose to initiate a multi-phase/multi-year program beginning with Phase 1 in Wharton State Forest. The monies from the grant will enable the Division of Parks and Forestry to develop a regularly scheduled maintenance program for this area within the Pine Barrens that encompasses 600+ miles of primitive roadways. The program's implementation will result in the Division having a much-needed tool that will assist in providing access for all forms of recreational trail use. The proposed uses for RTP funding are outlined in the budget table below and include: equipment purchases including a dump truck, salary to provide for hourly employees, material purchases such as gravel, culvert pipe and gates; and printing costs to provide for road mapping and interpretive information.

Project purpose: (check all that apply)

Trail project linkage	<input checked="" type="checkbox"/> Links to population center <input type="checkbox"/> Links to other trails <input type="checkbox"/> Links to other trails and population centers <input type="checkbox"/> Links to trails in the New Jersey trails system (Press F1 for a link to the NJ Trails Plan)
Length of trail or trail system affected	<input type="checkbox"/> less than 1/2 mile <input type="checkbox"/> 1/2 - 3 miles <input type="checkbox"/> 3 - 5 miles <input checked="" type="checkbox"/> 5 or more miles
Partnerships involved or included in project	<input type="checkbox"/> 1 partnership <input type="checkbox"/> 2 partnerships <input checked="" type="checkbox"/> 3 partnerships <input type="checkbox"/> 4 partnerships (organizations, volunteer groups, agency partners, etc.)
Trail creation and designation	<input type="checkbox"/> Creates a new trail or section of trail <input type="checkbox"/> Improves an unofficial trail and includes it in agency's official

	<p>trail system</p> <p><input type="checkbox"/> Improves an unofficial trail, includes in agency's official trail system, and creates new section</p>
Designation to the NJ Trails System	<p><input type="checkbox"/> Trail(s) in the project connect to NJ Trails System or trails</p> <p><input type="checkbox"/> Trail(s) in the project are part of the NJ Trails System</p>
Multiple uses	<p><input checked="" type="checkbox"/> Hiking</p> <p><input checked="" type="checkbox"/> Bicycling</p> <p><input checked="" type="checkbox"/> Horseback riding</p> <p><input type="checkbox"/> Cross Country skiing</p> <p><input type="checkbox"/> Disabled</p> <p><input type="checkbox"/> Aquatic</p>
Municipality	<p><input type="checkbox"/> Urbanized area</p> <p><input type="checkbox"/> Urban Aid Community (<i>Press F1 for link to complete list</i>)</p>
Trail links	<p><input checked="" type="checkbox"/> Project area links to some cultural/historical features</p> <p><input checked="" type="checkbox"/> Project area located in significant viewshed</p>
Disabled access	<p><input checked="" type="checkbox"/> Some accessibility improvement</p> <p><input type="checkbox"/> Entire project area is ADA accessible</p>
Innovativeness	<p><input type="checkbox"/> Innovative use/design/development</p>
Trail restoration	<p><input checked="" type="checkbox"/> Project provides for the restoration of an existing trail</p>
Previous awards	<p><input checked="" type="checkbox"/> Project did NOT receive a Recreational Trails Program Grant in the prior fiscal year</p>
Importance	<p><input checked="" type="checkbox"/> Project is necessary for erosion control</p> <p><input checked="" type="checkbox"/> Project is necessary for maintenance</p> <p><input type="checkbox"/> Project is necessary for endangered/threatened species protection</p>
Improvements provided by project	<p><input type="checkbox"/> Signage improvement</p> <p><input type="checkbox"/> Interpretation improvement</p> <p><input checked="" type="checkbox"/> Ease of entry improvement</p>
Compatibility	<p><input type="checkbox"/> Project is detrimental to surrounding land use</p> <p><input checked="" type="checkbox"/> Project is compatible with the landscape and surrounding land/trail use</p>
Applicant prior performance	<p><input type="checkbox"/> Prior approved project cancelled</p> <p><input type="checkbox"/> Prior approved project completed</p>
Resource sharing/regional impact	<p><input checked="" type="checkbox"/> Project allows for sharing of resources/equipment between a number of sites or entities</p> <p><input checked="" type="checkbox"/> Project has a regional impact</p>

Blue trails	<input type="checkbox"/> Project is physically contiguous to a lake, canal, navigable river, marine or other coastal waterbody and provides direct access	
New applicant	<input type="checkbox"/> Applicant has never applied for a Recreational Trails Program grant before	
Length of trail uses: <i>(Include all uses that apply with the length of trail miles affected, to the nearest 1/2 mile.)</i>		
Hiking		Skating
Bicycling		Cross-country skiing
Equestrian		Motorized recreation
Fitness		Aquatic activity
Disabled-mobility /sensory	<i>(Press F1 for help)</i>	
Attachments: (check all that apply)		
<input type="checkbox"/> Project map / Illustration	<input type="checkbox"/>	IRS non-profit status letter
<input type="checkbox"/> Proof site open to public	<input type="checkbox"/>	Permits required

PLEASE NOTE

INCOMPLETE OR LATE APPLICATIONS WILL NOT BE CONSIDERED

APPLICATIONS MUST BE SUBMITTED BY FEBRUARY 15, 2013



U.S. Department
of Transportation
Federal Highway
Administration

New Jersey Division

840 Bear Tavern Road
Suite 202
West Trenton, New Jersey 08628
609 637-4200

September 11, 2014

In Reply Refer To:
HDA-NJ

Federal FY 11 Recreational Trails Program

Mr. Rich Boornazian
Assistant Commissioner
Natural and Historic Resources
Department of Environmental Protection
MAILCODE 501-03A
P.O. Box 420
Trenton, NJ 08625

Dear Mr. Boornazian:

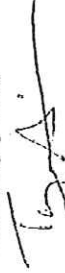
We have received your September 4, 2014 request to obligate some of the Federal Fiscal Year 2011 (FY11) funds under the National Recreational Trails Act. We are pleased to approve the obligation of \$393,719.00 for the program. These funds are being used for a single motorized recreation project. These funds had been previously approved in my letter dated August 16, 2011 (Federal Project Number: NRT-MOT1(969)), and subsequently deobligated due to inactivity.

As you are aware, any project requiring coordination with the New Jersey Office of Historic Preservation and/or requiring NJDEP permits will be conditionally approved pending the applicant obtaining the necessary permits/authorizations before work begins on the project.

Enclosed is the project agreement form with our signature for the authorization of \$393,719.00 of the FY11 funds. Please return one signed original for our records.

The New Jersey Department of Environmental Protection may be reimbursed directly by Federal Highway Administration for this approved obligation. We will notify the New Jersey Department of Transportation of this transaction for their information. If you have any questions, please call me at (609) 637-4221.

Sincerely yours,


Tony Sabidussi
Environmental Specialist

Enclosure

Cc: John Flynn, Trails Coordinator, State Trails Program (NJDEP)
Leah Montgomery, FHWA

Award-Question 1

ARTMENT OF ENVIRONMENTAL PROTECTION
 FY11 BUDGET PLANNING FILES
 BUDGET BY ACTIVITY

NRT - 11-100-042-4875-205		Job Number
		21RTPMTX
		Motorized-NHRG
	OBJECT CODE	PROJECTED COST
Salaries/Wages	1210	0
Total FTE		0
Fringe Benefits		0
Seasonal Blankets		0
Hourly Blankets		107,757
Fringe Benefits		8,243
Sub-Total Salaries		115,000
Printing Services	2120	15,000
Vehicular - Gasoline/Fuels	2210	0
Medical/Education	23	0
Household/Security/Clothing	24	0
Fuel & Utilities	25	0
Other Materials & Supplies	26	0
Travel	3020	0
Telephone	31	0
Postage	32	0
Insurance	33	0
Information Processing	34	0
Household and Security	35	0
Consultant/Advisory Prof. Services	36	0
Cons/Adv Prof. Svs. (Temps)	36	0
Other Services (OAL/DAG Costs)	38	0
Other Services (Training)	38	0
Other Services (Other)	38	0
Information Processing (OTIS)	39	0
Maintenance of Bldgs. & Grounds	4010	142,719
Maintenance of Equipment	4110	0
Maintenance of Vehicles	42	0
Rent - Bldgs. & Grounds	44	0
Rent - Central Motor Pool	45	0
Maintenance - Other	46	0
Rent - Other	4710	15,000
Indirect	58	0
Grants-In-Aid Payments	61	0
Grants-In-Aid to Counties	6110	0
Grants-In-Aid to Municipalities	6120	0
Grants-In-Aid to non-government	6130	0
Improvements, Bldgs. & Grounds	7010	0
New Construction	71	0
Land	72	0
Vehicular Equipment	7420	100,000
Other Equipment	7610	5,000
Information Processing Equipment	7710	0
Sub-Total Operating		277,719
Federal Total		393,719
% Grantee Share		20.00%
Federal Total		393,719
Grantee Share (non-state)		0
Grantee Share (state)		98,430
Federal + Grantee Total		492,149

UNITED STATES DEPARTMENT OF TRANSPORTATION
FEDERAL HIGHWAY ADMINISTRATION

Recreational Trails Act Program Project Agreement

State of New Jersey

The United States of America represented by the Division Administrator, Federal Highway Administration (FHWA), United States Department of Transportation and the State named above (hereinafter referred to as the State), mutually agree to perform the work covered by this agreement in accordance with the Symms National Recreational Trails Program Sec. 1112 § 206.

DUNN# 160056208

Approp. Code: L94
Project Description:

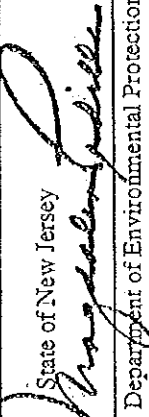
Trails Projects - This funding will be used to cover part of 1 motorized trail project in the New Jersey Department of Environmental Protection's submittal. An agreement to fund 47 trails projects was previously executed. The Administrative Expenses agreement was previously executed (93%).


Federal Project Number: NRT-M0TI(969)

Project Costs: \$393,719.00

State of New Jersey

United State of America

By: 
Department of Environmental Protection

By: 
Federal Highway Administration
United States Department of Transportation

Date: 9/24/14

Date: 9/11/14

Grant Period Start: 10/1/10

Federal Grant #L94E-L94-NRT-M0T1(969)

Expenses Posted through: 11/4/2015

National Recreational Trails - FY11 Trail Project Expenditures

FY11 Motorized Job #21RTPMTX, Non-Salary Codes

Filtered for:

Question 3

Job No.	Obj	CFS Account	Employee/Vendor	Line Description	Vendor Code	Ref. Trans. #	Trans. #	TC	Date	Amount
21RTPMTX 3624		2011-100-042-4875-205	ACRO SERVICE CORPORATION	584984,586352,587754	382413629 00	04248008072159	04248007653181	PV	03/02/15	2,207.95
		2011-100-042-4875-205	ACRO SERVICE CORPORATION	590830	382413629 00	04248008072159	04248007665305	PV	03/17/15	766.02
		2011-100-042-4875-205	ACRO SERVICE CORPORATION	592232,593692,595152	382413629 00	04248008072159	04248007683369	PV	04/09/15	2,106.56
		2011-100-042-4875-205	ACRO SERVICE CORPORATION	596565,598305,599789	382413629 00	04248008072159	04248007700607	PV	04/28/15	1,870.00
		2011-100-042-4875-205	ACRO SERVICE CORPORATION	601340,602830,604569	382413629 00	04248008072159	04248007715855	PV	05/15/15	2,444.51
		2011-100-042-4875-205	ACRO SERVICE CORPORATION	606028,607589	382413629 00	04248008072159	04248007725054	PV	05/28/15	912.47
		2011-100-042-4875-205	ACRO SERVICE CORPORATION	589174	382413629 00	04248008072159	04248007755832	PV	07/07/15	495.66
3624		2011-100-042-4875-205	TEMP PERSONNEL/EMPLOY SERV							10,803.17
3859		2011-100-042-4875-205	ACVEHICLE FY15 PEF 15-033							250.00
		2011-100-042-4875-205	NONE							250.00
		2011-100-042-4875-205	ACVEHICLE FY15 15-033							100,000.00
4010		2011-100-042-4875-205	SCORER SAND & STONE	442506	222980543 00	04248757741655	00012205653	AD	06/18/15	-4.55
		2011-100-042-4875-205	SCORER SAND & STONE	442506	222980543 00	04248758088054	04248757741655	PV	06/18/15	45,500.00
		2011-100-042-4875-205	CENTRAL JERSEY EQUIPMENT LLC	3166 CHAINSAW	221991376 00	04248758190512	04248758190512	PV	09/10/15	611.94
		2011-100-042-4875-205	SCORER SAND & STONE	934408	222980543 00	04248758088054	04248757807482	PV	09/14/15	53,500.00
		2011-100-042-4875-205	SCORER SAND & STONE	934417	222980543 00	04248757823908	00012314224	AD	10/02/15	-3.10
		2011-100-042-4875-205	SCORER SAND & STONE	934417	222980543 00	04248758088054	04248757823908	PV	10/02/15	31,000.00
4010		2011-100-042-4875-205	MAINTENANCE BUILDINGS/GROUNDS							130,604.29
7420		2011-100-042-4875-205	VEHICULAR EQUIPMENT OTHER							100,000.00
7420		2011-100-042-4875-205	NONE							100,000.00
		2011-100-042-4875-205	ACVEHICLE FY15 15-033							100,000.00
21RTPMTX		TOTAL								241,657.46