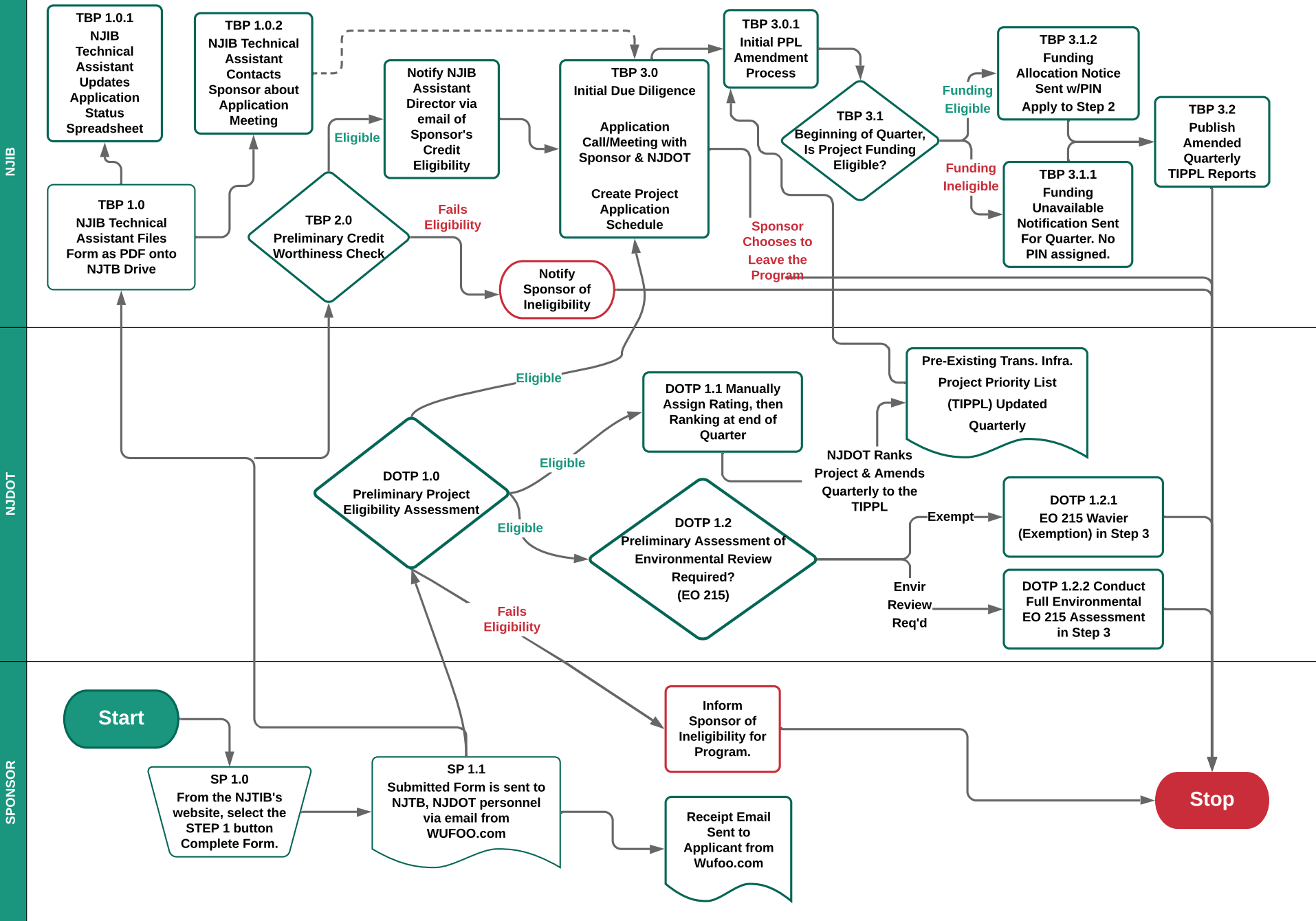
NJIB
NJDOT
SPONSOR
TBP 1.0.1 NJIB Technical Assistant Updates Application Status Spreadsheet
TBP 1.0.2 NJIB Technical Assistant Contacts Sponsor about Application Meeting
TBP 1.0 NJIB Technical Assistant Files Form as PDF onto NJTB Drive
TBP 2.0 Preliminary Credit Worthiness Check
Eligible
Fails Eligibility
Notify NJIB Assistant Director via email of Sponsor's Credit Eligibility
TBP 3.0 Initial Due Diligence
Application Call/Meeting with Sponsor & NJDOT
Create Project Application Schedule
TBP 3.0.1 Initial PPL Amendment Process
TBP 3.1 Beginning of Quarter, Is Project Funding Eligible?
Funding Eligible
Funding Ineligible
TBP 3.1.2 Funding Allocation Notice Sent w/PIN Apply to Step 2
TBP 3.1.1 Funding Unavailable Notification Sent For Quarter. No PIN assigned.
TBP 3.2 Publish Amended Quarterly TIPPL Reports
Sponsor Chooses to Leave the Program
Notify Sponsor of Ineligibility
Pre-Existing Trans. Infra. Project Priority List (TIPPL) Updated Quarterly
NJDOT Ranks Project & Amends Quarterly to the TIPPL
DOTP 1.0 Preliminary Project Eligibility Assessment
Eligible
Eligible
Eligible
DOTP 1.1 Manually Assign Rating, then Ranking at end of Quarter
DOTP 1.2 Preliminary Assessment of Environmental Review Required? (EO 215)
Exempt
Envir Review Req'd
DOTP 1.2.1 EO 215 Wavier (Exemption) in Step 3
DOTP 1.2.2 Conduct Full Environmental EO 215 Assessment in Step 3
Fails Eligibility
Start
SP 1.0 From the NJTIB's website, select the STEP 1 button Complete Form.
SP 1.1 Submitted Form is sent to NJTB, NJDOT personnel via email from WUFOO.com
Receipt Email Sent to Applicant from Wufoo.com
Inform Sponsor of Ineligibility for Program.
Stop