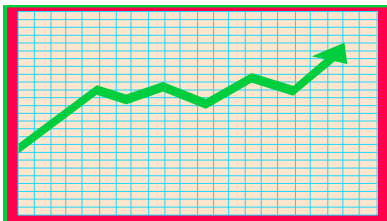




PERMIT ACTIVITY REPORT

January 1, 2006 to June 30, 2006



Prepared by
Office of Pollution Prevention and Right to Know

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**Permit Activity Report
January 1, 2006 to June 30, 2006**

Introduction

In accordance with the requirements of the Environmental Management Accountability Plan, specifically, N.J.S.A. 13:1D-114, this report provides information about the number of permit applications received and processed by DEP programs for the period of January 1, 2006 to June 30, 2006. This permit reflects the department's commitment to provide access to information to the public, the regulated community, and other levels of government.

Total average review times for actions processed by the department are provided, as well as the published total average review time goals set by each program.

Should you have any questions, comments, or suggestions regarding this report, please direct them to:

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PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Admsintratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Air Quality Permitting Program	334	1213	1547	1193	20	1041	167	1205	4	80	0	0	258
Water Quality Permits	1625*	2245	3870	1837	545	2334	697	2895	23	33	58	0	861
Stormwater Permits	76	16	92	10	4	9	1	13	0	3	11	0	65
Bureau of Chemical Release, Information and Prevention	1	1	2	2	0	1	0	1	0	0	0	0	1
Pesticide Control Program	126	7208	7334	7327	7	4945	5	7244	2	2	0	0	86
Land Use Regulation Program	8692	3929	12621	3929	312	3824	105	3002	83	181	46	0	9309
Safe Drinking Water	169*	246	415	320	165	194	137	178	0	3	0	37	197
Bureau of Water Allocation	101	37	138	28	11	23	24	35	1	2	1	16	83
Industrial Site Recovery Act Program	1694*	1015	2709	0	0	0	0	803	0	21	2	0	1883
NJPDES - Discharge to Groundwater	22*	0	22	0	0	1	0	1	0	0	0	0	21
Bureau of Underground Storage Tanks	5204*	398	5602	0	0	0	0	189	0	4	0	0	5409
A-901s	0	817	817	782	35	782	35	782	0	0	0	0	35
Solid Waste Management Landfills	100	70	170	7	1	8	10	41	1	0	8	0	120
Solid Waste Management Compost Facilities	0	0	0	0	0	0	0	0	0	0	0	0	0
Solid Waste Management Recycling Center Approvals	39	35	75	30	5	23	8	20	3	0	0	0	51
Solid Waste Management Incinerators	9	3	12	2	3	2	1	2	0	0	0	0	10
Solid Waste Management Transfer Stations	31	12	43	6	1	5	4	10	0	0	0	0	33
Solid Waste Management Universal/Medical Waste	3	1	4	1	0	2	1	2	0	0	0	0	2
Hazardous Waste Regulation Program	53	11	64	8	0	5	1	9	0	1	0	0	54
Grand Total	9565	17257	35537	15482	1109	13199	1196	16432	117	330	126	53	18478

*see applicable program pages

ENVIRONMENTAL REGULATION

New Jersey Department of Environmental Protection
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AIR QUALITY PERMITTING PROGRAM

The Air Quality Permitting Program (AQPP) is Responsible for implementing the Federal Clean Air Amendments of 1990 and the New Jersey Air Pollution Control Act with respect to permitting, testing and monitoring emissions of air contaminants from stationary sources. The state and federal laws require two types of permits: preconstruction permits for new and modified sources and operating permits for existing major facilities.

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action	Applications Received	Total for Review	Applications Deemed	Applications Deemed	Applications Deemed	Applications Deemed	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
	Last	This	This	Administratively Complete	Deficient	Technically Complete	Deficient						
	Period	Period	Period										
General Permit Registration	0	705	705	705	0	705	0	705	0	0	0	0	0
Level 1	6	49	55	47	2	48	1	42	0	11	0	0	2
Level 2	132	222	354	219	3	175	47	255	4	28	0	0	67
Level 3	103	114	217	107	7	46	68	145	0	20	0	0	52
Level 4	42	66	108	61	5	41	25	38	0	13	0	0	57
Level 5	48	52	100	51	1	26	26	20	0	8	0	0	72
Title V	3	5	8	3	2	0	0	0	0	0	0	0	8
Totals	334	1213	1547	1193	20	1041	167	1205	4	80	0	0	258

Air Quality Permitting Program (continued)

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications*	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
General Permit Registration	1	0	0	0	0	0
Level 1	2	0.6	0	2.26	15.68	30
Level 2	5	0.6	0	29.95	83.37	90
Level 3	9	0.6	0	75.5	81.5	180
Level 4	12	0.6	0	83.29	89.1	365
Level 5	4	0.6	0	82.75	161.46	480
Title V	28	60	2.4	601	2100	540

* For Level 1, 2, 3, 4 and 5 Permits, the administrative review begins upon receipt of an application.

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DIVISION OF WATER QUALITY/WATER QUALITY PERMITS

The Division of Water Quality has primary responsibility for protecting New Jersey's rivers, streams, coastal waters and ground waters from pollution caused by improperly treated wastewater and its residuals (sludge). This is accomplished through implementation of the New Jersey Pollutant Discharge Elimination System (NJPDES), a permit program that sets limitations on municipal and industrial wastewater discharges to protect the quality of receiving waters. Pursuant to the Federal Clean Water Act Amendments of 1987 and rules adopted by USEPA, permits are also issued for stormwater discharges associated with industrial activity. A part of the NJPDES program, the Statewide Stormwater Permitting Program emphasizes pollution prevention techniques and source control rather than "end-of-pipe" treatment. In addition, the Treatment Works Approval (TWA) and Sewer Ban programs are two programs that regulate the construction and operation of wastewater conveyance and treatment systems (sewer lines and sewage treatment plants). The Division also administers financial assistance programs for wastewater treatment and conveyance facilities.

NJPDES permits are issued for a maximum of five years. Most of the division's pending applications are for permit renewals on existing facilities. The NJPDES regulations (N.J.A.C. 7:14A-2.8) allow for the continuation of existing permits and permit conditions if permits reach their expiration date before being renewed. Many of the permits issued by the Division of Water Quality are general permits. General permits reduce permit processing time because a standard set of conditions specific to a discharge type or activity are developed rather than issuing individual permits for each activity. This permitting approach is well suited for regulating similar facilities or activities which are less complex and that have the same monitoring requirements. At present, the Division administers 16 general permits: 6 for surface water discharge; 3 for groundwater discharge; 5 for stormwater management; and 2 for residuals management.

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Requests for Authorization	79*	383	462	383	26	1	4	368	1	0	3	0	90
Terminations	81*	83	164	74	9	1	1	85	4	1	3	0	71
Treatment Works Approvals	115	406	521	248	172	262	371	371	11	12	0	0	127
Sewer Ban Exemptions	0	2	2	2	0	2	0	2	0	0	0	0	0
Significant Indirect Users	9	17	26	14	5	12	2	7	0	6	0	0	13
Permit Modifications	30	19	49	14	8	5	3	15	0	0	6	0	28
Surface Water Discharge Permits	174	36	210	36	11	25	5	24	0	0	15		171
Construction General Permit**	1037*	1269	2306	1039	305	2001	305	2001	6	8	30	0	261
Land Application of Sludge/Residuals	7	5	12	6	0	2	1	2	0	0	0	0	10
Ground Water Discharge	93	25	118	21	9	23	5	20	1	6	1	0	90
Totals	1625*	2245	3870	1837	545	2334	697	2895	23	33	58	0	861

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Division of Water Quality/Stormwater Permits

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Stormwater Discharge	76**	16	92	10	4	9	1	13	0	3	11	0	65
Totals	76	16	92	10	4	9	1	13	0	3	11	0	65

Division of Water Quality/Water Quality/Stormwater Permits/ (continued)

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application**	Total Average Review Time **	Published Review Time Goals
Requests for Authorization	8.2	5/7	1	26	35	90
Terminations	1.24	9/10	1	56	178	90
Treatment Works Approvals	11.7	16	20	25	61	90
Sewer Ban Exemptions	0.03	40	5	0	45	90
Significant Indirect Users	2.41	10/15	1	28	149	180
Permit Modifications	3.94	11/1	1	18	216	180
Surface Water Discharge Permits	17.58	17/92	1	706	1148	180
Stormwater Discharge	6.42	17/92	1	306	932	180
Construction General Permit	(2)	NA	NA	NA	NA	90
Land Application of Sludge/Residuals	9.34	5/13	1	14	1730	180
Ground Water Discharge	7.42	5/128	1	513	556	180

(1) Numbers to the right of "/" represent review time for all applications declared complete for this period. Numbers to the left of "/" represent review time for all applicants received in this period and declared complete in this period.

{2} The Construction Activity General permit is issued by the individual Soil Conservation Districts. The data submitted by the Department of Agriculture is compiled by the Bureau of Nonpoint Pollution Control. The activity requires approximately one full time employee.

*Pending Action Last Period numbers reported for last period were combined incorrectly for the Requests for Authorization and Terminations and have been corrected in this report.

**The Department's expedited renewal initiative resulted in a significant reduction of backlogged permits. However, the small percentage of permits remaining represent complex environmental issues that take longer to resolve. Therefore, while the process time increased, that increase is limited to a very small percentage of the permit universe.

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RELEASE PREVENTION - TCPA

In accordance with the requirements of the Toxic Catastrophe Prevention Act, the Bureau of Release Prevention's TCPA program works to protect the public from catastrophic accidents resulting from chemical releases of extraordinarily hazardous substances (EHSs) to the environment. The bureau works with public and private users of EHSs to ensure that they anticipate circumstances that could result in inadvertent releases and take precautionary actions to prevent such releases. Many industries are finding ways to reduce or eliminate their use of EHSs by switching to less hazardous substances or using less concentrated forms of an EHS. Today EHSs are utilized at 95 regulated sources in New Jersey, 80 industrial sites and 15 water systems. An additional 2 sources with approved risk management programs have temporarily discontinued use of EHSs, but may resume under terms of their respective consent agreement with the Department.

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Application to Construct and Operate	0	0	0	0	0	0	0	0	0	0	0	0	0
Application to Operate	1	1	2	2	0	1	0	1	0	0	0	0	1
Totals	1	1	2	2	0	1	0	1	0	0	0	0	1

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
Application to Construct and Operate	0	0.0	0	0.0	0.0	0.0
Application to Operate	0.25	15.0	0	45.0	60.0	0.0

COMPLIANCE AND ENFORCEMENT

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PESTICIDE CONTROL PROGRAM

The Pesticide Control Program enforces federal and state regulations regarding the proper use and management of pesticides. The Program administers certification exams, maintains a registry of applicators, dealers, businesses and pesticide products, and reviews two varieties of pesticide use permits. In addition, the Program performs technical evaluations and environmental monitoring of pesticides.

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Pesticide Operator License	10	706	716	715	1	na	na	680	0	0	0	0	36
Pesticide Applicator/Dealer Business License	15	385	400	400	0	na	na	393	1	0	0	0	6
Routine Pesticide Product Registration	25	3925	3950	3948	2	3946	4	3944	0	0	0	0	6
Aquatic Pesticide Permit	0	976	976	976	0	976	0	943	0	2	0	0	31
Mosquito/Fly Control Permit	0	14	14	14	0	14	0	14	0	0	0	0	0
Certified Pesticide Applicator/Dealer License	73	1195	1268	1265	3	na	na	1263	1	0	0	0	4
Special Pesticide Product Registration	3	7	10	9	1	9	1	7	0	0	0	0	3
Totals	126	7208	7334	7327	7	4945	5	7244	2	2	0	0	86

Pesticide Control Program (continued)

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
Pesticide Operator License	0.40	3.0	1.0	na	10.0	21.0
Pesticide Applicator/Dealer Business License	0.30	3.0	1.0	na	14.0	30.0
Routine Pesticide Product Registration	1.00	3.0	1.0	7.0	14.0	30.0
Aquatic Pesticide Permit	1.80	3.0	1.0	26.0	30.0	30.0
Mosquito/Fly Control Permit	0.20	3.0	1.0	26.0	30.0	30.0
Certified Pesticide Applicator/Dealer License	1.00	3.0	1.0	na	15.0	21.0
Special Pesticide Product Registration	0.50	3.0	1.0	50.0	60.0	60.0

LAND USE MANAGEMENT

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LAND USE REGULATION PROGRAM

Protecting the state's coast, wetlands, and flood-prone areas is the primary mission of the Land Use Regulation Program. Regulatory review staffing within the Program consists of 48 project review officers and 11 engineers, who are responsible for the review of permit applications under the Waterfront Development, Coastal Area Facilities Review (CAFRA), Flood Hazard Area Control (Stream Encroachment), Wetlands of 1970 and Freshwater Wetlands Protection Acts (FWPA). These permit authorizations are typically required in order for individuals to undertake land development or other applicable activities throughout the state.

	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Adminsitratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	Applications Pending Review End of Period
Waterfront Development Permit	1965	957	2922	957	83	924	33	800	21	32	1	0	2068
Wetlands, Type A, Type B	66	37	103	37	0	37	0	18	7	6	2	0	70
Stream Encroachment Permit	739	372	1111	372	138	372	0	271	8	34	0	0	798
Freshwater Wetlands General Permit	2011	785	2796	785	5	770	15	533	8	62	10	0	2183
Freshwater Wetlands Individual Permit	144	25	169	25	2	22	3	15	4	0	2	0	148
Freshwater Wetlands Letter of Interpretation	1820	1078	2898	1078	50	1054	24	925	0	31	9	0	1933
Freshwater Wetlands Transition Area Waiver	1283	227	1510	227	3	223	4	154	6	1	18	0	1331
Freshwater Wetlands Letter of Exemption	20	0	20	0	0	0	0	1	0	0	0	0	19
Coastal Area Facility Review Act	644	448	1092	448	31	422	26	285	29	15	4	0	759
Totals	8692	3929	12621	3929	312	3824	105	3002	83	181	46	0	9309

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Land Use Regulation Program (continued)

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level *	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application **	Total Average Review Time	Published Review Time Goals
Waterfront Development Permit		15.0	1.0	65.0	81.0	90.0
Wetlands, Type A, Type B		14.0	1.0	65.0	80.0	90.0
Stream Encroachment Permit		11.0	1.0	60.0	82.0	90.0
Freshwater Wetlands General Permit		17.0	1.0	54.0	72.0	30.0
Freshwater Wetlands Individual Permit		17.0	1.0	155.0	173.0	180.0
Freshwater Wetlands Letter of Interpretation		18.0	1.0	63.0	80.0	75.0
Freshwater Wetlands Transition Area Waiver		17.0	1.0	67.0	74.0	90.0
Freshwater Wetlands Letter of Exemption		10.0	1.0	60.0	62.0	90.0
CAFRA		16.0	1.0	65.0	74.0	90.0

*Land Use Regulation Staff review each of the categories of permits; no designated number of staff review any one category of permit. At the end of the reporting period, the professional staff level was as follows: Engineers:11, Nonengineers:48

**This review is calculated from the day the application is declared complete for review, not the receipt date of the applications. Some applications are not technically complete and additional information has to be provided by the applicant or their agent.

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SAFE DRINKING WATER

The Bureau of Safe Drinking water is responsible for ensuring the protection of our state's public potable water supplies. The bureau regulates public water supplies, administers the 1981 Water Supply Bond and establishes safe drinking water standards. The New Jersey Safe Drinking Water Act (N.J.S.A. 58:12A) requires that the Commissioner of the New Jersey Department of Environmental Protection establish and maintain a program concerning plans and specifications for the design, construction, and operation of water systems (58: 12A-4(b) 5). The law requires all such plans and specifications to be first approved by the department before any work thereunder is commenced. Pursuant to the law, the department adopted standards for the construction of Public Community Water System (N.J.A.C. 7:10-11). The permit review process assures that designs and construction of public water works comply with the requirements of N.J.A.C. 7:10-11 standards. In doing so, the Department assures that facilities constructed for the purpose of deriving, treating, and delivering public potable water are reliable and produce drinking water of the highest quality and of sufficient volume and pressure to meet the state's public water needs.

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Treatment Modifications	23*	16	39	30	14	17	15	15	0	0	0	3	21
Distribution Modifications	124*	213	337	260	133	167	106	154	0	3	0	32	148
New Surface Source	0	0	0	0	0	0	0	0	0	0	0	0	0
New Public Water Systems	2*	1	3	2	2	0	1	0	0	0	0	0	3
New Wells	20*	16	36	28	16	10	15	9	0	0	0	2	25
Totals	169*	246	415	320	165	194	137	178	0	3	0	37	197

* These numbers were reported incorrectly in the "Applications Pending Review End of Period" column in the previous report, these are the correct numbers.

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
Treatment Modifications	2.5	25.0	64.0	54	89	200
Distribution Modifications	8.5	26.5	43.4	40.1	69.9	200
New Surface Source	0	0.0	0.0	0.0	0.0	300
New Public Water Systems	0	0.0	0.0	0.0	0.0	1000
New Wells	3	28.0	108	96	136	800

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WATER ALLOCATION PROGRAM

Permitting surface and ground water diversions in excess of 100,000 gallons per day is the responsibilities of the Bureau of Water Allocation. In addition, the bureau implements the Water Supply Critical Area Program which seeks to identify and protect aquifers that are over-stressed from withdrawals.

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Dewatering - no public hearing	0	3	3	2	0	2	2	1	0	0	0	0	2
Modifications	47	8	55	8	6	7	7	17	0	1	0	7	30
New Permits	19	3	22	1	2	1	1	3	1	0	0	8	10
Renewals	31	19	50	17	3	13	14	13	0	0	1	1	35
Dewatering, Modifications - public hearing required	4	4	8	0	0	0	0	1	0	1	0	0	6
Totals	101	37	138	28	11	23	24	35	1	2	1	16	83

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
Dewatering - no public hearing	0.5	4	0.0	104.0	108.0	150
Modifications	7.0	56.8	9.7	868.3	891.7	465
New Permits	3.0	48.0	0.0	777.5	825.5	465
Renewals	1.0	6.1	0.0	369.4	375.5	465
Dewatering, Modifications - public hearing required	0.5	10	0.0	619.0	629.0	720

SITE REMEDIATION

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INDUSTRIAL SITE RECOVERY ACT PROGRAM

The Industrial Site Recovery Act (ISRA) program works with owners and operators of industrial establishments to ensure that any contamination is remediated prior to property sale, transfer or other triggering event. Program staff works with the property owners and/or operators who conduct environmental assessments and any necessary cleanup activities on the properties. Involvement in the ISRA process begins with the sale of a business or site, cessation of operations at a site or other transactions at a site or other transactions related to the property or business ownership.

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			**ADMINISTRATIVE REVIEW		**TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Letters of Non-Applicability	74*	647	721	n/a	n/a	n/a	n/a	590	0	10	0	0	121
Remediation Agreements	8*	84	92	n/a	n/a	n/a	n/a	79	0	9	0	0	4
Initial Notice	478*	227	705	n/a	n/a	n/a	n/a	125	0	0	0	0	580
B, C1, C2 cases	674*	49	723	n/a	n/a	n/a	n/a	8	0	1	2	0	712
C3, D cases	460	8	468	n/a	n/a	n/a	n/a	1	0	1	0	0	466
Totals	1694*	1015	2709					803	0	21	2	0	1883

* These numbers were reported incorrectly in the "Applications Pending Review End of Period" column in the previous report , these are the correct numbers.

**Because requirements for submittals vary from site to site based upon site-specific conditions, and because remediation is an iterative process, the site remediation program does not make administratively and technically complete determinations. However, timeframes include total time spent by DEP and consultants during the iterative review process.

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
Letters of Non-Applicability	2.5	0	0	0	5	7
Remediation Agreements	1	0	0	0	2.5	7
Initial Notice	4	0	0	0	35	120
B, C1, C2 cases	18	0	0	NA	NA	365*
C3, D cases	18	0	0	NA	NA	780*

* With the enactment of N.J.S.A. 13:1K6, et. Seq., responsible parties are no longer required to obtain approval from the DEP prior to implementing a clean-up; therefore, the DEP cannot require responsible parties to meet specific timeframes or milestones.

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UNDERGROUND STORAGE TANKS

The Bureau of Underground Storage Tanks and the Bureau of Field Operations work with owners and operators of sites where underground storage tanks are used or have been used in the past to store petroleum or hazardous substances, to ensure compliance with the requirements of the New Jersey Underground Storage of Hazardous Substances Act (N.J.S.A. 58:10A-21). Should soil or ground water contamination be discovered at a site, bureau staff work with the responsible party or property owner to ensure that the contamination is properly remediated.

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			**ADMINISTRATIVE REVIEW		**TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions Transferred	Applications Pending Review End of Period
Closures	161*	110	271	n/a	n/a	n/a	n/a	10	0	0	0	0	261
Site Assessment Survey	454*	112	566	n/a	n/a	n/a	n/a	96	0	0	0	0	470
Permits (UST Upgrade)	53*	49	102	n/a	n/a	n/a	n/a	4	0	4	0	0	94
Remedial Investigation	1301*	54	1355	n/a	n/a	n/a	n/a	31	0	0	0	0	1324
Cleanup Approval with Groundwater Impact	3235*	73	3308	n/a	n/a	n/a	n/a	48	0	0	0	0	3260
Totals	5204*	398	5602					189	0	4	0	0	5409

* These numbers were reported incorrectly in the "Applications Pending Review End of Period" column in the previous report , these are the correct numbers.

**Because requirements for submittals vary from site to site based upon site specific conditions, and because remediation is an iterative process, the site remediation program does not make administratively and technically complete determinations. However, timeframes include total time spent by DEP and consultants during the iterative review process.

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
Closures	1	NA	NA		6	60
Site Assessment Survey	4	NA	NA		45	60
Permits	1	NA	NA		6	60
Remedial Investigation	20*	NA	NA		87.4	120
Cleanup Approval with Groundwater Impact	40	NA	NA		191.2	365

* Staffing level includes: BRINCA - 4 FTEs BSCM - 16 FTEs

** Figures include both BSCM and BRINCA

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NJPDES – DISCHARGE TO GROUND WATER

The Site Remediation Program issues New Jersey Pollutant Discharge Elimination System (NJPDES) Discharge to Ground Water (DGW) permits for sites where treated ground water is being reinjected as part of cleanup activities. The Site Remediation Program is also responsible for Underground Storage Tank (UST) dewatering activities that are administered through a permit-by-rule. The permit-by-rule provides an expedited mechanism that allows UST dewatering activities to occur as part of tank closures, replacements or upgrades.

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Permit-by-Rule Site Remediation Agreements	0	0	0	0	0	0	0	0	0	0	0	0	0
NJPDES -DGW Corrective Action	22*	0	22	0	0	1	0	1	0	0	0	0	21
Totals	22*	0	22	0	0	1	0	1	0	0	0	0	21

As a result of a rule change in 2005, the majority of new Site Remediation Discharge to Groundwater corrective action permits will be via permit-by-rule. As such, administrative and technical review will no longer be conducted.

*The number of permits "Pending Action Last Period" is one less because of a data entry error discovered during recent review.

DURATION OF REVIEW (IN DAYS)

PERMIT TYPE	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
Permit-by-Rule Site Remediation Agreements	0.0	0.0	0.0	0.0	0.0	0.0
NJPDES -DGW Corrective Action	0.0	0.0	0.0	42.0	428.0	0.0

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A 901 DISCLOSURE STATEMENT PROGRAM

Any person seeking an initial license or a renewal of a license for any registration statement or engineering design for the collection, transportation, treatment, storage or disposal of solid waste, including hazardous waste, or for any temporary operating authorization, must file a disclosure statement with the State. The department cannot issue a license until it receives and reviews an investigative report from the Office of the Attorney General, Division of Law. The program was designed to preclude from licensing any persons with known criminal records or associations. Any transporter of solid or hazardous waste must prove to the department eligibility for exemption from the A901 licensing process. If proven eligible for this exemption, the transporter receives an "exempt" registration approval as a self-generator and/or a municipal, state, or federal agency. If found not eligible, the transporter must then complete the full A901 process.

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	Applications Pending Review End of Period
DEP A901 Exemptions	0	742	742	707	35	707	35	707	0	0	0	0	35
DEP Licensed A901	0	75	75	75	0	75	0	75	0	0	0	0	0
DEP Temporary Approvals	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	817	817	782	35	782	35	782	0	0	0	0	35

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
DEP 901 Exemptions	1.0	0.4	0.1	0.0	0.5	NA
DEP Licensed A901	0.5	10.0	20.0	0.0	30.0	540*
DEP Temporary Approvals	0.0	0.0	0.0	0.0	0.0	0

* Includes review time by Division of Law and NJ State Police Review Units

** Does not include work performed by Division of Law and NJ State Police Review Units

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SOLID AND HAZARDOUS WASTE

The Division of Solid and Hazardous Waste is responsible for evaluating the design and operation of solid waste, hazardous waste and recycling facilities to ensure such activities are protective of our state's natural resources and the health and quality of life of its citizens. This is accomplished through the implementation of the permit and approval requirements adopted by the Department pursuant to the Solid Waste Management Act. The Division reviews and approves facility designs and operating plans, evaluates construction and monitoring reports and oversees closure and post-closure care activities at regulated facilities. Such facilities include solid waste (landfills, incinerators and transfer stations) operations, hazardous waste (storage/treatment, incinerators and land disposal) operations and recycling (bulky materials, vegetative materials, used oil and discarded consumer electronics) operations.

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
LANDFILLS													
New Permits	1	0	1	0	0	0	1	0	0	0	0	0	1
Major Modifications	2	1	3	0	0	0	1	1	0	0	0	0	2
Minor Modifications	7	2	9	0	0	0	0	1	0	0	2	0	6
Closure Plans (pre-1982)	6	2	8	1	0	0	1	2	0	0	3	0	3
Closure Plans (post-1982)	29	4	33	0	0	0	0	0	0	0	1	0	32
Closure Plan Renewals	3	4	7	1	0	1	1	2	0	0	0	0	5
Permit Renewals	6	1	7	1	0	2	1	2	0	0	0	0	5
Transfers of Ownership	1	0	1	0	0	0	0	0	0	0	0	0	1
RD&D Projects	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Technical Reviews	19	22	41	1	0	0	3	11	0	0	0	0	30
Annual Topographic Map Reviews	10	16	26	0	0	0	1	5	0	0	1	0	20
Disruptions	15	14	29	3	1	5	1	14	0	0	0	0	15
Methane Venting Systems	0	0	0	0	0	0	0	0	0	0	0	0	0
Cover Material Requests	1	3	4	0	0	0	0	2	1	0	1	0	0
ID-27 Soil Requests	0	1	1	0	0	0	0	1	0	0	0	0	0
Preliminary Environmental and Health Impact Statements	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	100	70	170	7	1	8	10	41	1	0	8	0	120

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Solid and Hazardous Waste (continued)

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
LANDFILLS	18.0					
New Permits		0.0	0.0	0.0	0.0	510
Major Modifications		0.0	0.0	0.0	124.0	90
Minor Modifications		0.0	0.0	0.0	498.0	60
Closure Plans (pre-1982)		78.0	0.0	0.0	267.0	180
Closure Plans (post-1982)		0.0	0.0	0.0	7004.0	330
Closure Plan Renewals		125.0	0.0	1922.0	1012.0	0
Permit Renewals		72.0	0.0	770.0	632.0	180
Transfers of Ownership		0.0	0.0	0.0	0.0	180
RD&D		0.0	0.0	0.0	0.0	90
Minor Technical Reviews		33.0	0.0	0.0	65.0	120
Annual Topographic Map Reviews		0.0	0.0	0.0	291.0	120
Disruptions		17.0	2.0	121.0	115.0	150
Methane Venting Systems		0.0	0.0	0.0	0.0	150
Cover Material Requests		0.0	0.0	0.0	262.0	120
ID-27 Soil Requests		0.0	0.0	0.0	20.0	45
Preliminary Environmental and Health Impact Statements		0.0	0.0	0.0	0.0	150

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PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
MSW COMPOST FACILITY													
Major Modifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
MSW COMPOST FACILITY						
Major Modifications	0.0	0.0	0.0	0.0	0.0	30

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PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
CLASS B RECYCLING CENTER APPROVAL													
RD&D	0	4	4	1	0	1	0	1	0	0	0	0	3
Gen. App. - New Permits	4	2	6	1	0	3	0	2	1	0	0	0	3
Permit Renewals	6	13	19	10	1	4	2	4	0	0	0	0	15
Limited Approval - New Permits	4	1	5	2	1	3	1	2	1	0	0	0	2
Minor Modifications	13	13	26	10	1	7	4	6	1	0	0	0	19
Transfers of Ownership	1	3	4	2	0	2	0	2	0	0	0	0	2
Totals	28	32	60	25	3	19	7	16	3	0	0	0	41

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
CLASS B RECYCLING CENTER APPROVAL	6					
General Approval - New Permits		31	0	637	680	90
Permit Renewals		47	0	90	160	60
Limited Approval - New Permits		41	0	464	510	30
Minor Modifications		47	0	136	158	60
Transfers of Ownership		71	0	124	156	60

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Solid and Hazardous Waste (continued)

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
CLASS C RECYCLING CENTERS													
Minor Modifications	6*	1	7	1	1	2	0	2	0	0	0	0	5
Gen. Appr. - New Permits	1	0	1	0	1	0	0	0	0	0	0	0	1
Permit Renewals	2*	1	4	3	0	2	1	2	0	0	0	0	2
RD&D	1	1	2	1	0	0	0	0	0	0	0	0	2
Minor Technical Reviews	0	0	0	0	0	0	0	0	0	0	0	0	0
Old Exemption Appl.	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfers of Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	10*	3	14	5	2	4	1	4	0	0	0	0	10
CLASS D RECYCLING CENTERS													
Gen. Appr. - New Permits	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Modifications	1	0	1	0	0	0	0	0	0	0	0	0	1
Permit Renewals	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfers of Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Technical Reviews	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	1	0	1	0	0	0	0	0	0	0	0	0	1

* These numbers were reported incorrectly in the "Applications Pending Review End of Period" column in the previous report , these are the correct numbers.

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Solid and Hazardous Waste (continued)

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
CLASS C RECYCLING CENTERS	6					
Minor Modifications		788	0	172	582	60
Gen. Appr. - New Permits		0	0	0	0	90
Permit Renewals		135	0	42	174	60
RD&D		31	0	0	0	0
Minor Technical Reviews		0	0	0	0	0
Old Exemption Appl.		0	0	0	0	NA
Transfers of Ownership	0	0	0	0	0	
CLASS D RECYCLING CENTERS	3					
Gen. Appr. - New Permits		0	0	0	0	90
Minor Modifications		0	0	0	0	60
Permit Renewals		0	0	0	0	60
Transfers of Ownership		0	0	0	0	60
Minor Technical Reviews	0	0	0	0	NA	

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PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
SMALL SCALE INCINERATORS													
New permits	1	0	1	0	1	0	0	0	0	0	0	0	1
Minor Modifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Permit Renewals	2	2	4	1	0	2	0	2	0	0	0	0	2
Transfers of Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Technical Reviews	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	3	2	5	1	1	2	0	2	0	0	0	0	3
RESOURCE RECOVERY													
New Permits	0	0	0	0	0	0	0	0	0	0	0	0	0
Major Modifications	1	0	1	0	0	0	0	0	0	0	0	0	1
Minor Modifications	2	0	2	1	0	0	1	0	0	0	0	0	2
Permit Renewals	3	1	4	0	2	0	0	0	0	0	0	0	4
Transfers of Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Technical Reviews	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	6	1	7	1	2	0	1	0	0	0	0	0	7

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
SMALL SCALE INCINERATORS	3					
New permits		0	0	0	0	150
Minor Modifications		0	0	0	0	120
Permit Renewals		71	0	283	432	150
Transfers of Ownership		0	0	0	0	0
Minor Technical Reviews		0	0	0	0	90
RESOURCE RECOVERY	2					
New permits		0	0	0	0	NA
Major Modifications		0	0	0	0	240
Minor Modifications		70	0	0	0	120
Permit Renewals		0	0	0	0	240
Transfers of Ownership		0	0	0	0	240
Minor Technical Reviews		0	0	0	0	120

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PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
TRANSFER STATIONS (SMALL)													
New Permits	1	0	1	0	0	0	0	0	0	0	0	0	1
Major Modifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Modifications	1	0	1	0	0	0	0	0	0	0	0	0	1
Permit Renewals	2	0	2	0	0	0	0	1	0	0	0	0	1
Minor Technical Reviews	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	4	0	4	0	0	0	0	1	0	0	0	0	3
TRANSFER STATIONS (LARGE)													
New permits	3	0	3	0	0	0	1	0	0	0	0	0	3
Major Modifications	3	0	3	2	0	0	3	0	0	0	0	0	3
Minor Modifications	10	5	15	2	0	3	0	4	0	0	0	0	11
Permit Renewals	3	1	4	0	1	0	0	1	0	0	0	0	3
Cert of Auth to Operate	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfers of Ownership	1	0	1	0	0	1	0	1	0	0	0	0	0
Minor Technical Reviews	7	6	13	2	0	1	0	3	0	0	0	0	10
Intermodal Facilities	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	27	12	39	6	1	5	4	9	0	0	0	0	30

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Solid and Hazardous Waste (continued)

DURATION OF REVIEW (IN DAYS)

	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
TRANSFER STATIONS (SMALL)	6					
New Permits		0	0	0	0	240
Major Modifications		0	0	0	0	210
Minor Modifications		0	0	0	0	60
Permit Renewals		0	0	0	0	210
Minor Technical Reviews		0	0	0	0	60
TRANSFER STATIONS (LARGE)	6					
New permits		0	0	0	0	330
Major Modifications		64	0	0	0	240
Minor Modifications		6	0	66	84	60
Permit Renewals		0	0	0	266	240
Transfers of Ownership		0	0	176	193	240
Minor Technical Reviews		192	0	23	39	60
Intermodal Facilities		0	0	0	0	60

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PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
UNIVERSAL WASTE													
Minor Modifications	1	0	1	0	0	1	0	1	0	0	0	0	0
Gen. Appr. - New Permits	2	1	3	1	0	1	1	1	0	0	0	0	2
Permit Renewals	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfer of Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
R D & D	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	3	1	4	1	0	2	1	2	0	0	0	0	2
REGULATED MEDICAL WASTE													
New Permits	0	0	0	0	0	0	0	0	0	0	0	0	0
Cert of Auth to Operate	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
UNIVERSAL WASTE	2					
Minor Modifications		0	0	370	401	0
Gen. Appr.- New Permits		74	0	312	343	0
Permit Renewals		0	0	0	0	0
Transfer of Ownership		0	0	0	0	0
R D & D		0	0	0	0	0
REGULATED MEDICAL WASTE	2					
New Permits		0	0	0	0	0
Cert of Auth to Operate		0	0	0	0	0

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**Solid and Hazardous Waste
Storage and Treatment**

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
New Permit	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Technical Review	13	10	23	8	0	3	1	5	0	1	0	0	17
Class 1 Modification	7	0	7	0	0	0	0	0	0	0	0	0	7
Class 2 Modification	2	0	2	0	0	1	0	0	0	0	0	0	2
Class 3 Modification	1	0	1	0	0	0	0	0	0	0	0	0	1
Permit Renewal	8	1	9	0	0	0	0	0	0	0	0	0	9
Totals	31	11	42	8	0	4	1	5	0	1	0	0	36

**Solid and Hazardous Waste
Storage and Treatment (continued)**

PERMIT TYPE	Staffing Level	Average Administrative Review Time	DURATION OF REVIEW (IN DAYS)			
			Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
New Permit	5	0	0	0	0	435
Minor Technical Review		224	0	0	291	0
Class 1 Modification		0	0	0	0	30
Class 2 Modification		0	0	0	0	150
Class 3 Modification		0	0	0	0	240
Permit Renewal		0	0	0	0	435

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**Solid and Hazardous Waste
 Incinerator**

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Closure Plan Approval	0	0	0	0	0	0	0	0	0	0	0	0	0
New Permit	3	0	3	0	0	0	0	0	0	0	0	0	3
Minor Technical Review	11	0	11	0	0	0	0	0	0	0	0	0	11
Class 1 Modification	1	0	1	0	0	0	0	0	0	0	0	0	1
Class 2 Modification	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 3 Modification	1	0	1	0	0	0	0	0	0	0	0	0	1
Permit Renewal	0	0	0	0	0	0	0	0	0	0	0	0	0
Major Modification	0	0	0	0	0	0	0	0	0	0	0	0	0
Revoke and Reissue	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	16	0	16	0	0	0	0	0	0	0	0	0	16

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
	3					
New Permit		0	0	0	0	495
Minor Technical Review		0	0	0	0	0
Class 1 Modification		0	0	0	0	30
Class 2 Modification		0	0	0	0	150
Class 3 Modification		0	0	0	0	240
Permit Renewal		0	0	0	0	495
Closure Plan		0	0	0	0	210

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**Solid and Hazardous Waste
 Disposal**

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
	New Permit	0	0	0	0	0	0	0	0	0	0	0	
Minor Technical Review	4	0	4	0	0	0	0	3	0	0	0	0	1
Class 1 Modification	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 3 Modification	1	0	1	0	0	1	0	1	0	0	0	0	0
Permit Renewals*	0	0	0	0	0	0	0	0	0	0	0	0	0
Closure Plans*	1	0	1	0	0	0	0	0	0	0	0	0	1
Totals	6	0	6	0	0	1	0	4	0	0	0	0	2

PERMIT TYPE	Staffing Level	DURATION OF REVIEW (IN DAYS)				
		Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
	3					
New Permit		0	0	0	0	585
Minor Technical Review		0	0	0	577	0
Class 3 Modification		117	0	193	310	270
Class 1 Modification		0	0	0	0	30
Closure Plans		0	0	0	0	210
Permit Renewal		0	0	0	0	585

Appendix

The following terms are used throughout the Permit Activity Report.

Pending Action Last Period	Represents the number of permits/actions on file at the start of the review period.
Applications Received This Period	Represents the number of actions/permit received during the six-month period.
Total for Review This Period	Represents the sum of the first two columns and indicates the number of permits/actions under review for the period.
Applications Deemed Administratively Complete	Notes the total of the number of permits/actions found administratively complete during this review period and those found complete last period that continued under review this period.
Applications Deemed Administratively Deficient	Reflects the number of applications found administratively incomplete for failure to include the proper fee, documentation, evidence of prior approvals or other required non-technical information.
Applications Deemed Technically Complete	Represents the number of applications found technically complete and ready for processing during the six-month period.
Applications Deemed Technically Deficient	Reflects the number of applications found technically inadequate due to errors in calculations, the use of inappropriate analytical methodologies, or a failure to demonstrate compliance with established regulatory standards.
Permits Issued	Reflects the total number of permits/actions approved or acted upon favorably during the report period.
Permits Denied	Reflects the total number of permits/actions denied or acted upon negatively during the report period.
Applications Withdrawn	Indicates the number of permits/actions withdrawn for any reason.
Applications Terminated	Reflects the number of permits/actions terminated by the department when an applicant failed to respond to requests for information.

Applications Pending Review End of Period

Reflects the number of permits/actions under review at the end of this review period that have not been acted upon. This number will be carried over to the next report as Pending Action Last Period.

Staffing Level

Reflects the number of professional and technical staff who work within a division, program, or bureau directly involved in the processing of permit/action requests. Administrative, secretarial/support staff, and professional/technical people not directly involved in processing applications are not counted. Within some programs, the nature of the regulatory framework artificially separates this staff from the permit review staff, as these personnel may be involved in monitoring, analysis, or ensuring compliance with regulations.

Average Time for Administrative Review of Applications

Reflects the average number of days to review an application in found administratively complete until the time a program issues a decision. Some programs reflect this time in calendar days while others reflects business days, depending upon the statutory requirement.

Total Average Review Time

Reflects the number of days that pass on average between the initial receipt of an application and the date of a final decision.

Published Review Time Goals

Reflects the number of days that have been established by the department and published in the New Jersey Register to review a permit/action request. The goal represents the time to review an application that is found to be both administratively and technically complete. The timeframes established for complex permitting actions include the time spent coordinating with the applicant and/or the time needed to carry out public hearings.