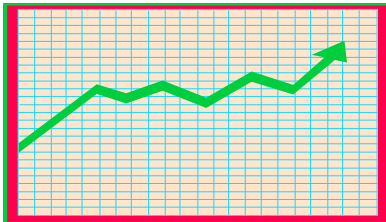




# PERMIT ACTIVITY REPORT

July 1, 2005 to December 31, 2005



Prepared by  
Office of Pollution Prevention and Right to Know

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**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 July 1, 2005 to December 31, 2005. 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 Adminsitratively 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Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	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	318	1225	1543	1217	8	1100	155	1110	12	84	0	3	334
Water Quality Permits	955	2124	3079	2105	1293	1034	1188	1367	18	9	60	0	1625
Stormwater Permits	86	13	99	16	13	11	2	6	0	0	6	0	87
Bureau of Chemical Release, Information and Prevention	0	3	3	2	0	2	0	2	0	0	0	0	1
Pesticide Control Program	131	21424	21555	21543	12	8523	22	21417	8	4	0	0	126
Land Use Regulation Program	8044	3266	11310	3266	288	3175	102	2362	67	155	34	0	8692
Bureau of Safe Drinking Water	134	220	354	300	151	162	95	148	1	3	0	39	163
Bureau of Water Allocation	116	38	154	26	14	14	18	40	1	2	0	10	101
Industrial Site Recovery Act Program	1649	990	2639	0	0	0	0	830	0	23	0	0	1786
NJPDES - Discharge to Groundwater	23	0	23	1	0	0	0	0	0	0	0	0	23
Bureau of Underground Storage Tanks	5259	398	5657	0	0	0	0	189	0	4	0	0	5464
A-901s	0	493	493	474	19	493	0	493	0	0	0	0	0
Solid Waste Management Landfills	93	58	151	30	1	37	4	48	0	0	0	3	100
Solid Waste Management Compost Facilities	0	0	0	0	0	0	0	0	0	0	0	0	0
Solid Waste Management Recycling Center Approvals	44	34	78	32	7	38	3	36	2	0	1	0	39
Solid Waste Management Incinerators	6	5	11	1	1	4	0	0	0	2	0	0	9
Solid Waste Management Transfer Stations	22	32	54	22	0	23	1	21	2	0	0	0	31
Solid Waste Management Universal/Medical Waste	6	1	7	2	0	2	2	3	0	0	1	0	3
Hazardous Waste Regulation Program	58	15	73	5	1	1	4	19	0	1	0	0	53
Grand Total	16944	30339	47283	29042	1808	14619	1596	28091	111	287	102	55	18637

## **ENVIRONMENTAL REGULATION**

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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 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	
General Permit Registration	0	695	695	695	0	695	0	695	0	0	0	0	0
Level 1	9	10	19	8	2	5	5	1	0	11	0	1	6
Level 2	101	259	360	258	1	224	35	189	8	30	0	1	132
Level 3	75	149	224	145	4	64	85	101	2	17	0	1	103
Level 4	38	56	94	56	0	26	30	38	1	13	0	0	42
Level 5	60	54	114	53	1	54	0	54	1	11	0	0	48
Title V	35	2	37	2	0	32	0	32	0	2	0	0	3
Totals	318	1225	1543	1217	8	1100	155	1110	12	84	0	3	334

**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	15.5	27.9	30
Level 2	5	0.6	0	25.48	87.44	90
Level 3	9	0.6	0	55	86.4	180
Level 4	12	0.6	0	51.62	85.68	365
Level 5	4	0.6	0	73.95	117.09	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	57	261	318	129	14	21	12	192	0	2	1	0	123
Terminations	79	60	139	7	8	1	0	49	1	0	52	0	37
Treatment Works Approvals	120	428	548	228	195	308	125	415	16	2	0	0	115
Sewer Ban Exemptions	0	1	1	1	0	1	0	1	0	0	0	0	0
Significant Indirect Users	9	6	15	6	3	7	0	4	0	1	1	0	9
Permit Modifications	27	12	39	6	6	11	3	8	0	0	1	0	30
Surface Water Discharge Permits	178	34	212	29	10	25	4	34	0	0	4		174
Construction General Permit**	386	1295	1681	1681	1042	639	1042	639	1	4	0	0	1037
Land Application of Sludge/Residuals	9	1	10	0	0	0	0	2	0	0	1	0	7
Ground Water Discharge	90	26	116	18	15	21	2	23	0	0	0	0	93
<b>Totals</b>	<b>955</b>	<b>2124</b>	<b>3079</b>	<b>2105</b>	<b>1293</b>	<b>1034</b>	<b>1188</b>	<b>1367</b>	<b>18</b>	<b>9</b>	<b>60</b>	<b>0</b>	<b>1625</b>

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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	86	13	99	16	13	11	2	6	0	0	6	0	87
Totals	86	13	99	16	13	11	2	6	0	0	6	0	87

**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	9/5	1	NA	271	90
Terminations	1.24	39/6	1	14	465	90
Treatment Works Approvals	11.7	16	19	26	61	90
Sewer Ban Exemptions	0.3	40	5	0	45	90
Significant Indirect Users	2.41	58/13	1	6	505	180
Permit Modifications	3.94	25/12	1	206	346	180
Surface Water Discharge Permits	17.58	136/11	1	985	2232	180
Stormwater Discharge	6.42	79/23	1	1192	1268	180
Construction General Permit	(2)	NA	NA	NA	NA	90
Land Application of Sludge/Residuals	9.34	NA	1	NA	1257	180
Ground Water Discharge	7.42	43/16	1	607	985	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 applications 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.

\* 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 103 regulated sources in New Jersey, 86 industrial sites and 14 water systems. An additional three 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		
	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	1	1	1	0	1	0	1	0	0	0	0
Application to Operate	0	2	2	1	0	1	0	1	0	0	0	0
Totals	0	3	3	2	0	2	0	2	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
Application to Construct and Operate	25	23.0	0	54.0	77.0	90.0
Application to Operate	0.25	1.0	0	12.0	13.0	90.0

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**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		
	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	58	2081	2139	2134	5	na	na	2129	0	0	0	0
Pesticide Applicator/Dealer Business License	6	2415	2421	2420	1	na	na	2406	0	0	0	0
Routine Pesticide Product Registration	11	8411	8422	8422	0	8404	18	8393	0	4	0	0
Aquatic Pesticide Permit	48	62	110	108	2	107	3	105	5	0	0	0
Mosquito/Fly Control Permit	2	4	6	5	1	5	1	4	2	0	0	0
Certified Pesticide Applicator/Dealer License	4	8446	8450	8447	3	na	na	8377	0	0	0	0
Special Pesticide Product Registration	2	5	7	7	0	7	0	3	1	0	0	0
<b>Totals</b>	<b>131</b>	<b>21424</b>	<b>21555</b>	<b>21543</b>	<b>12</b>	<b>8523</b>	<b>22</b>	<b>21417</b>	<b>8</b>	<b>4</b>	<b>0</b>	<b>0</b>

**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	0.50	3.0	1.0	na	10.0	21.0
Pesticide Applicator/Dealer Business License	0.50	3.0	1.0	na	10.0	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	25.0	30.0	30.0
Mosquito/Fly Control Permit	0.20	3	1.0	25.0	30.0	30.0
Certified Pesticide Applicator/Dealer License	1.60	3.0	1.0	na	15.0	21.0
Special Pesticide Product Registration	0.60	3.0	1.0	50.0	60.0	60.0

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Permitting  
Program

Applications Pending Review End of Period
10
15
25
0
0
73
3
126

**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	1783	850	2633	850	49	827	23	620	24	18	6	0	1965
Wetlands, Type A, Type B	53	39	92	39	1	37	2	19	3	3	1	0	66
Stream Encroachment													
Permit	668	336	1004	336	128	331	7	242	2	21	0	0	739
Freshwater Wetlands													
General Permit	1889	562	2451	562	18	538	24	388	8	38	6	0	2011
Freshwater Wetlands													
Individual Permit	120	36	156	36	2	33	3	9	1	2	0	0	144
Freshwater Wetlands													
Letter of Interpretation	1692	826	2518	826	50	822	14	656	2	29	11	0	1820
Freshwater Wetlands													
Transition Area Waiver	1225	223	1448	223	18	216	7	131	6	24	4	0	1283
Freshwater Wetlands													
Letter of Exemption	20	1	21	1	0	0	0	1	0	0	0	0	20
Coastal Area Facility													
Review Act	594	393	987	393	22	371	22	296	21	20	6	0	644
Totals	8044	3266	11310	3266	288	3175	102	2362	67	155	34	0	8692

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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:16, Nonengineers:55

\*\*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	14	23	37	31	16	12	8	11	0	0	0	4	22
Distribution Modifications	98	182	280	243	122	140	72	129	1	3	0	31	116
New Surface Source	0	0	0	0	0	0	0	0	0	0	0	0	0
New Public Water Systems	1	0	1	1	0	0	1	0	0	0	0	0	1
New Wells	21	15	36	25	13	10	14	8	0	0	0	4	24
Totals	134	220	354	300	151	162	95	148	1	3	0	39	163

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	2.2	51.0	81.0	70.0	132.0	200
Distribution Modifications	8	27.5	57.2	50.4	84.8	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	2.8	32.0	263.0	252.0	295.0	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	4	0	4	1	0	0	0	4	0	0	0	0	0
Modifications	59	17	76	12	12	12	8	21	0	1	0	7	47
New Permits	25	5	30	4	2	2	2	7	1	0	0	3	19
Renewals	27	10	37	9	0	0	8	6	0	0	0	0	31
Dewatering, Modifications - public hearing required	1	6	7	0	0	0	0	2	0	1	0	0	4
<b>Totals</b>	<b>116</b>	<b>38</b>	<b>154</b>	<b>26</b>	<b>14</b>	<b>14</b>	<b>18</b>	<b>40</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>10</b>	<b>101</b>

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	20.3	11.3	160.5	185.8	150
Modifications	6.0	33.5	29.8	831.1	864.6	465
New Permits	4.5	34.6	10.1	1349.3	1383.9	465
Renewals	2.0	7.5	0.0	249.8	257.3	465
Dewatering, Modifications public hearing required	1.0	11.5	0.0	1646.0	1656.0	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		
	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	42	647	689	n/a	n/a	n/a	n/a	590	0	10	0	0
Remediation Agreements	20	116	136	n/a	n/a	n/a	n/a	115	0	13	0	0
Initial Notice	444	227	671	n/a	n/a	n/a	n/a	125	0	0	0	0
B, C1, C2 cases	683	0	683	n/a	n/a	n/a	n/a	0	0	0	0	0
C3, D cases	460	0	460	n/a	n/a	n/a	n/a	0	0	0	0	0
Totals	1649	990	2639					830	0	23	0	0

\*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	2.0	0.0	0.0	0.0	5.0	7
Remediation Agreements	1.5	0.0	0.0	0.0	2.5	7
Initial Notice	5.0	0.0	0.0	0.0	35.0	120
B, C1, C2 cases	12.0	0.0	0.0	NA	NA	365*
C3, D cases	20.0	0.0	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
Closures**	61	110	171	n/a	n/a	n/a	n/a	10	0	0	0	0
Site Assessment Survey	517	112	629	n/a	n/a	n/a	n/a	96	0	0	0	0
Permits (UST Upgrade)	16	49	65	n/a	n/a	n/a	n/a	4	0	4	0	0
Remedial Investigation	1385	54	1439	n/a	n/a	n/a	n/a	31	0	0	0	0
Cleanup Approval with Groundwater Impact	3280	73	3353	n/a	n/a	n/a	n/a	48	0	0	0	0
Totals	5259	398	5657					189	0	4	0	0

\*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.

\*\* As of 11/17/97, a closure approval is no longer required except for a variance or if the owner requests one. The closure figures are for closure permits received/issued.

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	0.5	NA	NA	NA	6.0	60
Site Assessment Survey	0.5	NA	NA	NA	45.0	60
Permits	4.0	NA	NA	NA	6.0	60
Remedial Investigation	20*	NA	NA	NA	127.0**	120
Cleanup Approval with Groundwater Impact	40.0	NA	NA	NA	257.0	365

\* Staffing level includes: BRINCA - 4 FTEs

\*\* Figures include both BSCM and BRINCA

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of

Applications
Pending
Review
End of Period
89
8
546
683
460
1786

mediation  
ring

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Applications	
Pending	
Review	
End of Period	
	161
	533
	57
	1408
	3305
	5464

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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	23	0	23	1	0	0	0	0	0	0	0	0	23
<b>Totals</b>	<b>23</b>	<b>0</b>	<b>23</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23</b>

\*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.

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
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	0.0	0.0	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			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			
	DEP A901 Exemptions	0	479	479	460	19	479	0	479	0	0	0		0	0
	DEP Licensed A901	0	14	14	14	0	14	0	14	0	0	0		0	0
DEP Temporary Approvals	0	0	0	0	0	0	0	0	0	0	0	0	0		
Totals	0	493	493	474	19	493	0	493	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 *
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	
<b>LANDFILLS</b>													
New Permits	2	0	2	1	0	0	1	1	0	0	0	0	1
Major Modifications	1	2	3	1	0	1	0	1	0	0	0	0	2
Minor Modifications	11	8	19	5	0	6	0	12	0	0	0	0	7
Closure Plans (pre-1982)	6	3	9	0	0	3	0	3	0	0	0	0	6
Closure Plans (post-1982)	31	1	32	0	0	3	0	3	0	0	0	0	29
Closure Plan Renewals	4	0	4	0	0	1	0	1	0	0	0	0	3
Permit Renewals	5	1	6	1	0	1	1	0	0	0	0	0	6
Transfers of Ownership	0	1	1	1	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	9	13	22	0	0	2	0	3	0	0	0	0	19
Annual Topographic Map Reviews	10	1	11	1	1	1	0	1	0	0	0	0	10
Disruptions	12	27	39	19	0	18	2	22	0	0	0	2	15
Methane Venting Systems	0	0	0	0	0	0	0	0	0	0	0	0	0
Cover Material Requests	1	1	2	1	0	1	0	1	0	0	0	0	1
ID-27 Soil Requests	0	0	0	0	0	0	0	0	0	0	0	0	0
Preliminary Environmental and Health Impact Statements	1	0	1	0	0	0	0	0	0	0	0	1	0
<b>Totals</b>	<b>93</b>	<b>58</b>	<b>151</b>	<b>30</b>	<b>1</b>	<b>37</b>	<b>4</b>	<b>48</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>100</b>

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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
<b>LANDFILLS</b>	18.0					
New Permits		342.0	0.0	0.0	1587.0	510
Major Modifications		59.0	0.0	50.0	65.0	90
Minor Modifications		16.0	0.0	16.0	33.0	60
Closure Plans (pre-1982)		0.0	0.0	123.0	211.0	180
Closure Plans (post-1982)		0.0	0.0	2464.0	2493.0	330
Closure Plan Renewals		0.0	0.0	150.0	180.0	0
Permit Renewals		52.0	0.0	310.0	0.0	180
Transfers of Ownership		42.0	0.0	0.0	0.0	180
RD&D		0.0	0.0	0.0	0.0	90
Minor Technical Reviews		0.0	0.0	91.0	85.0	120
Annual Topographic Map Reviews		3.0	0.0	27.0	36.0	120
Disruptions		12.0	2.0	22.0	39.0	150
Methane Venting Systems		0.0	0.0	0.0	0.0	150
Cover Material Requests		14.0	0.0	34.0	49.0	120
ID-27 Soil Requests		0.0	0.0	0.0	0.0	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	
<b>MSW COMPOST FACILITY</b>													
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
<b>MSW COMPOST FACILITY</b>						
Major Modifications	0.0	0.0	0.0	0.0	0.0	30

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	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	
<b>CLASS B RECYCLING CENTER APPROVAL</b>													
RD&D Projects	0	1	1	1	0	1	0	1	0	0	0	0	0
Gen. App. - New Permits	3	2	5	2	0	1	1	1	0	0	0	0	4
Permit Renewals	8	5	13	7	2	7	0	6	1	0	0	0	6
Limited Approval - New Permits	5	6	11	4	1	7	0	6	1	0	0	0	4
Minor Modifications	12	11	23	7	2	10	2	9	0	0	1	0	13
Transfers of Ownership	2	1	3	2	0	2	0	2	0	0	0	0	1
<b>Totals</b>	<b>30</b>	<b>26</b>	<b>56</b>	<b>23</b>	<b>5</b>	<b>28</b>	<b>3</b>	<b>25</b>	<b>2</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>28</b>

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
<b>CLASS B RECYCLING CENTER APPROVAL</b>						
General Approval - New Permits	6	16	0	84	98	90
Permit Renewals		100	19	48	135	60
Limited Approval - New Permits		18	0	100	114	30
Minor Modifications		24	0	90	120	60
Transfers of Ownership		52	8	8	60	60



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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
<b>CLASS C RECYCLING CENTERS</b>	6					
Minor Modifications		93	48	128	414	60
Gen. Appr. - New Permits		0	0	0	0	90
Permit Renewals		112	42	26	133	60
RD&D		0	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	
<b>CLASS D RECYCLING CENTERS</b>	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	
<b>SMALL SCALE INCINERATORS</b>													
New permits	0	1	1	0	0	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	0	2	1	0	2	0	0	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
<b>Totals</b>	<b>2</b>	<b>1</b>	<b>3</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>
<b>RESOURCE RECOVERY</b>													
New Permits	0	0	0	0	0	0	0	0	0	0	0	0	0
Major Modifications	1	1	2	0	0	0	0	0	0	1	0	0	1
Minor Modifications	1	1	2	0	0	1	0	0	0	0	0	0	2
Permit Renewals	2	2	4	0	1	1	0	0	0	1	0	0	3
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
<b>Totals</b>	<b>4</b>	<b>4</b>	<b>8</b>	<b>0</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>6</b>

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
<b>SMALL SCALE INCINERATORS</b>	4					
New permits		0	0	0	0	150
Minor Modifications		0	0	0	0	120
Permit Renewals		22	60	0	0	150
Transfers of Ownership		0	0	0	0	0
Minor Technical Reviews		0	0	0	0	90
<b>RESOURCE RECOVERY</b>	6					
New permits		0	0	0	0	NA
Major Modifications		0	0	0	0	240
Minor Modifications		0	0	385	5188	120
Permit Renewals		0	0	1695	0	240
Transfers of Ownership		0	0	0	0	240
Minor Technical Reviews		0	0	0	0	120



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	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	
<b>TRANSFER STATIONS (SMALL)</b>													
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	0	1	1	0	0	0	0	0	0	0	0	0	1
Permit Renewals	2	0	2	0	0	1	0	0	0	0	0	0	2
Minor Technical Reviews	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Totals</b>	<b>3</b>	<b>1</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>
<b>TRANSFER STATIONS (LARGE)</b>													
New permits	3	0	3	0	0	1	0	0	0	0	0	0	3
Major Modifications	1	3	4	1	0	1	0	0	1	0	0	0	3
Minor Modifications	6	19	25	14	0	13	1	14	1	0	0	0	10
Permit Renewals	4	1	5	1	0	2	0	2	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	2	0	2	1	0	0	0	1	0	0	0	0	1
Minor Technical Reviews	3	8	11	5	0	5	0	4	0	0	0	0	7
Intermodal Facilities	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Totals</b>	<b>19</b>	<b>31</b>	<b>50</b>	<b>22</b>	<b>0</b>	<b>22</b>	<b>1</b>	<b>21</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27</b>

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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
<b>TRANSFER STATIONS (SMALL)</b>	8					
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	2057	60
<b>TRANSFER STATIONS (LARGE)</b>	8					
New permits		0	0	315	0	330
Major Modifications		22	0	92	124	240
Minor Modifications		15	0	28	74	60
Permit Renewals		42	0	152	289	240
Transfers of Ownership		30	0	0	339	240
Minor Technical Reviews		6	0	7	16	60
Intermodal Facilities		0	0	0	0	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	
<b>UNIVERSAL WASTE</b>													
Minor Modifications	3	0	3	1	0	2	1	2	0	0	0	0	1
Gen. Appr. - New Permits	2	1	3	1	0	0	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	5	1	6	2	0	2	2	3	0	0	0	0	3
<b>REGULATED MEDICAL WASTE</b>													
New Permits	1	0	1	0	0	0	0	0	0	0	1	0	0
Cert of Auth to Operate	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	1	0	1	0	0	0	0	0	0	0	1	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
<b>UNIVERSAL WASTE</b>	3					
Minor Modifications		30	0	80	110	0
Gen. Appr.- New Permits		31	0	0	963	0
Permit Renewals		0	0	0	0	0
Transfer of Ownership		0	0	0	0	0
R D & D		0	0	0	0	0
<b>REGULATED MEDICAL WASTE</b>	5					
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	7	20	0	0	0	0	7	0	0	0	0	13
Class 1 Modification	6	2	8	1	0	0	0	1	0	0	0	0	7
Class 2 Modification	2	0	2	1	0	0	1	0	0	0	0	0	2
Class 3 Modification	1	0	1	0	0	0	0	0	0	0	0	0	1
Permit Renewal	7	2	9	1	1	1	2	1	0	0	0	0	8
<b>Totals</b>	<b>29</b>	<b>11</b>	<b>40</b>	<b>3</b>	<b>1</b>	<b>1</b>	<b>3</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31</b>

**Solid and Hazardous Waste  
 Storage and Treatment (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
New Permit	8	0	0	0	0	435
Minor Technical Review		0	0	0	485	0
Class 1 Modification		75	0	0	75	30
Class 2 Modification		0	0	0	0	150
Class 3 Modification		0	0	0	0	240
Permit Renewal		245	0	455	884	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	1	0	0	0	0	0	3
Minor Technical Review	15	4	19	1	0	0	0	8	0	0	0	0	11
Class 1 Modification	3	0	3	0	0	0	0	2	0	0	0	0	1
Class 2 Modification	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 3 Modification	2	0	2	0	0	0	0	0	0	1	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
<b>Totals</b>	<b>23</b>	<b>4</b>	<b>27</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>10</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>16</b>

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		21	0	0	282	0
Class 1 Modification		0	0	0	706	30
Class 2 Modification		0	0	0	0	150
Class 3 Modification		0	0	0	450	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		0	0
	Minor Technical Review	4	0	4	0	0	0	0	0	0	0	0		0	4
Class 1 Modification	0	0	0	0	0	0	0	0	0	0	0	0	0		
Class 3 Modification	1	0	1	1	0	0	0	0	0	0	0	0	1		
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		
<b>Totals</b>	<b>6</b>	<b>0</b>	<b>6</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>		

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
New Permit	3	0	0	0	0	585
Minor Technical Review		0	0	0	0	0
Class 3 Modification		116	0	0	0	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.

<b>Pending Action Last Period</b>	Represents the number of permits/actions on file at the start of the review period.
<b>Applications Received This Period</b>	Represents the number of actions/permit received during the six-month period.
<b>Total for Review This Period</b>	Represents the sum of the first two columns and indicates the number of permits/actions under review for the period.
<b>Applications Deemed Administratively Complete</b>	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.
<b>Applications Deemed Administratively Deficient</b>	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.
<b>Applications Deemed Technically Complete</b>	Represents the number of applications found technically complete and ready for processing during the six-month period.
<b>Applications Deemed Technically Deficient</b>	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.
<b>Permits Issued</b>	Reflects the total number of permits/actions approved or acted upon favorably during the report period.
<b>Permits Denied</b>	Reflects the total number of permits/actions denied or acted upon negatively during the report period.
<b>Applications Withdrawn</b>	Indicates the number of permits/actions withdrawn for any reason.
<b>Applications Terminated</b>	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.