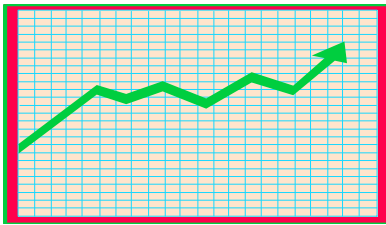




PERMIT ACTIVITY REPORT

July 1, 2002 to December 31, 2002



Prepared by
Office of Pollution Prevention and Right to Know

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Governor McGreevey and Commissioner Campbell are committed to providing accurate environmental permitting data and setting an honest baseline for the Department's permitting performance.

The Department has been issuing these Permit Activity Reports for several years. A careful review of past reports has shown errors in values stated in previous reports, going back as far as 1996. Most errors identified arose from simple transcription mistakes, such as failure to carry data forward accurately from one report to the next. In a few instances, programs simply reported incorrect values. The errors appeared to be random and did not show a bias toward either under-reporting or over-reporting of numerical values.

All known reporting errors have been corrected for the reports ending December 2002 and June 2003. The Department has taken action to avoid these errors in future reporting periods. For example, the water quality program has revamped its reporting format to make it consistent with the format used by other programs required to report such information, so that reformatting the information from the water quality program will not be a source of transcription errors in the future.

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**Permit Activity Report
July 1, 2002 to December 31, 2002**

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, 2002 to December 31, 2002. This report and the previous nineteen reports reflect 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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New Jersey Department of Environmental Protection
Permit Activity Report
07/01/02 through 12/31/02

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			
	Air Quality Permitting Program	896	1382	2278	1176	206	1261	154	1428	52	152	0		11	635
	Water Quality Permits	758	986	1744	610	223	550	206	764	7	12	41		24	896
Stormwater Permits	122	13	135	10	16	13	0	8	0	0	3	0	124		
Bureau of Chemical Release, Information and Prevention	0	2	2	0	2	0	2	0	0	0	0	0	2		
Pesticide Control Program	550	19383	19933	19787	146	8008	7	19646	3	3	0	0	281		
Land Use Regulation Program	3173	3414	6587	3330	593	2933	397	2953	64	83	63	0	3424		
Bureau of Safe Drinking Water	208	199	407	154	45	181	3	181	1	1	0	0	224		
Bureau of Water Allocation	326	49	375	44	3	61	5	126	0	1	8	5	235		
Industrial Site Recovery Act Program	1299	2805	4104	0	0	0	0	2646	25	20	0	38	1375		
NJPDES - Discharge to Groundwater	31	6	37	2	0	2	0	1	0	2	0	10	24		
Bureau of Underground Storage Tanks	4435	752	5187	NA	NA	NA	NA	384	0	8	0	239	4556		
A-901s	0	617	617	617	0	617	0	617	0	0	0	0	0		
Solid Waste Management Landfills	101	68	169	62	1	86	16	79	1	3	4	0	82		
Solid Waste Management Compost Facilities	0	0	0	0	0	0	0	0	0	0	0	0	0		
Solid Waste Management Recycling Center Approvals	53	46	99	46	3	44	15	38	3	0	12	0	46		
Solid Waste Management Incinerators	16	2	18	3	1	5	2	5	0	0	0	0	13		
Solid Waste Management Transfer Stations	58	50	108	46	2	51	3	42	5	4	1	0	56		
Solid Waste Management Universal/Medical Waste	2	6	8	1	0	2	0	2	0	0	0	0	6		
Hazardous Waste Regulation Program	34	34	68	0	0	1	1	28	0	3	0	0	37		
Grand Total	12062	29814	41876	25888	1241	13815	811	28948	161	292	132	327	12016		

ENVIRONMENTAL REGULATION

New Jersey Department of Environmental Protection
 Permit Activity Report
 July 1, 2002 to December 31, 2002
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 Adminsitratively 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	760	760	760	0	760	0	760	0	0	0	0	0
Level 1	80	76	156	30	46	61	15	56	3	20	0	1	76
Level 2	310	329	639	209	120	249	80	389	38	41	0	9	162
Level 3	125	138	263	115	23	111	27	110	6	19	0	1	127
Level 4	95	29	124	14	15	13	16	31	1	43	0	0	49
Level 5	90	46	136	44	2	30	16	41	3	19	0	0	73
Title V	196	4	200	4	0	37	0	41	1	10	0	0	148
Totals	896	1382	2278	1176	206	1261	154	1428	52	152	0	11	635

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	10	0	0	0	0	0
Level 1	4	27*	0	7.4	56	30
Level 2	5	6.4	0	48	170	90
Level 3	9	4.2	0	70	115	180
Level 4	12	4	0	84	220	365
Level 5	4	2.2	0	39	146	480
Title V	24	60	0	601	2100	540

* This value is high for this period because one application was misplaced and therefore not reviewed in a timely manner.

New Jersey Department of Environmental Protection
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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	89	71	160	39	0	17	0	28	0	0	5	0	127
Terminations	61	57	118	35	0	2	0	28	0	0	4	12	74
Treatment Works													
Approvals	62	501	563	236	161	209	202	397	6	8	0	0	152
Sewer Ban Exemptions	0	0	0	0	0	0	0	0	0	0	0	0	0
Significant Indirect Users	25	4	29	5	6	11	0	7	0	1	5	0	16
Permit Modifications	30	17	47	13	15	6	0	10	0	0	9	0	28
Surface Water Discharge													
Permits	196	13	209	17	27	26	1	19	0	2	4	0	184
Construction General													
Permit	113	294	407	254	0	254	0	254	1	1	0	12	139
Land Application of													
Sludge/Residuals	21	0	21	1	1	0	0	2	0	0	5	0	14
Ground Water Discharge	161	29	190	10	13	25	3	19	0	0	9	0	162
Totals	758	986	1744	610	223	550	206	764	7	12	41	24	896

Numbers in bold/italics have been adjusted as a result of eliminating actions with no applications (Department Initiated), deletion of duplicate applications and accounting for previously unidentified applications

Numbers in bold indicate Other Actions as Expired.

New Jersey Department of Environmental Protection
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 July 1, 2002 to December 31, 2002
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 Adminsitratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions			
	Stormwater Discharge	122	13	135	10	16	13	0	8	0	0	3		0	124
	Totals	122	13	135	10	16	13	0	8	0	0	3		0	124

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	5/8 (1)	1	8	98	90
Terminations	1.24	12/25(1)	1	25	144	90
Treatment Works						
Approvals	11.7	16	14	32	62	90
Sewer Ban Exemptions	0.3	NA	NA	NA	NA	90
Significant Indirect Users	2.41	10/21(1)	1	2	740	180
Permit Modifications	3.94	95/194(1)	1	202	66	180
Surface Water Discharge						
Permits	17.58	7/10(1)	1	39	882	180
Stormwater Discharge	6.42	15/249(1)	1	72	2201	180
Construction General						
Permit	1(2)	NA	NA	NA	NA	90
Land Application of						
Sludge/Residuals	9.34	5/5(1)	1	5	1533	180
Ground Water Discharge	7.42	5/290(1)	1	4	970	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.

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Chemical Release, Information and Prevention

In accordance with the requirements of the Toxic Catastrophe Prevention Act, the Bureau of Chemical Release Information and Prevention 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 113 regulated sources in New Jersey, 94 industrial sites and 19 water systems. An additional five 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	2	2	0	2	0	2	0	0	0	0	0	2
Application to Operate	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	2	2	0	2	0	2	0	0	0	0	0	2

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
	1.0					
Application to Construct and Operate		0.0	0.0	0.0	0.0	0.0
Application to Operate		0.0	0.0	0.0	0.0	0.0

COMPLIANCE AND ENFORCEMENT

New Jersey Department of Environmental Protection
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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	114	2227	2341	2340	1	0	0	2320	0	0	0		0	21
	Pesticide Applicator/Dealer Business License	4	2283	2287	2285	2	0	0	2275	0	0	0		0	12
Routine Pesticide Product Registration	304	7617	7921	7787	134	7914	7	7732	0	2	0	0	187		
Aquatic Pesticide Permit	18	62	80	80	0	80	0	78	1	1	0	0	0		
Mosquito/Fly Control Permit	7	2	9	9	0	9	0	9	0	0	0	0	0		
Certified Pesticide Applicator/Dealer License	102	7188	7290	7281	9	0	0	7229	0	0	0	0	61		
Special Pesticide Product Registration	1	4	5	5	0	5	0	3	2	0	0	0	0		
Totals	550	19383	19933	19787	146	8008	7	19646	3	3	0	0	281		

New Jersey Department of Environmental Protection
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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 Pesticide Applicator/Dealer	0.50	3.0	1.0	NA	10.0	21.0
Business License Routine Pesticide Product	0.50	3.0	1.0	NA	10.0	30.0
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	3.0	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

LAND USE

New Jersey Department of Environmental Protection
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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 36 project review officers and 7 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.

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	
Waterfront Development Permit	536	672	1208	632	124	597	35	567	13	9	12	0	607
Wetlands, Type A, Type B	23	44	67	32	13	27	5	40	1	1	0	0	25
Stream Encroachment Permit	229	362	591	359	123	289	70	318	5	17	5	0	246
Freshwater Wetlands General Permit	945	729	1674	732	86	667	65	621	17	13	21	0	1002
Freshwater Wetlands Individual Permit	64	26	90	21	14	18	3	12	1	1	1	0	75
Freshwater Wetlands Letter of Interpretation	537	843	1380	826	132	722	104	801	1	14	5	0	559
Freshwater Wetlands Transition Area Waiver	648	443	1091	447	34	409	38	323	12	19	17	0	720
Freshwater Wetlands Letter of Exemption	12	6	18	4	5	3	1	4	0	0	0	0	14
Coastal Area Facility Review Act	179	289	468	277	62	201	76	267	14	9	2	0	176
Totals	3173	3414	6587	3330	593	2933	397	2953	64	83	63	0	3424

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Land Use Regulation Program (continued)

PERMIT TYPE	Staffing Level *	DURATION OF REVIEW (IN DAYS)				Published Review Time Goals
		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	
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	70.0	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	82.0	75.0
Freshwater Wetlands Transition Area Waiver		17.0	1.0	67.0	73.0	90.0
Freshwater Wetlands Letter of Exemption		10.0	1.0	60.0	64.0	90.0
CAFRA		16.0	1.0	65.0	72.0	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:7
 Nonengineers:36

** 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.

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	18	13	31	10	3	14	0	14	0	0	0		0	17
	Distribution Modifications	154	177	331	139	38	153	1	153	0	1	0		0	177
	New Surface Source	0	0	0	0	0	0	0	0	0	0	0		0	0
New Public Water Systems	4	2	6	1	1	1	1	1	0	0	0	0	5		
New Wells	32	7	39	4	3	13	1	13	1	0	0	0	25		
Totals	208	199	407	154	45	181	3	181	1	1	0	0	224		

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	1.2	16	30	194	257	200
Distribution Modifications	2	13	30	97.7	149.9	200
New Surface Source	0	NA	NA	NA	NA	300
New Public Water Systems	0.2	13	30	30	372	1000
New Wells	1.3	14	30	30	257.1	800

Water Allocation Program

Permitting surface and ground water diversions in excess of 100,000 gallons per day and administering the state's well permit program are 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	6	3	9	2	1	2	1	3	0	0	2	0	4
Modifications	68	15	83	11	1	3	1	2	0	0	3	4	74
New Permits	40	2	42	5	0	1	2	2	0	0	2	1	37
Renewals	206	25	231	26	1	55	1	119	0	1	1	0	110
Dewatering, Modifications - public hearing required	6	4	10	0	0	0	0	0	0	0	0	0	10
Totals	326	49	375	44	3	61	5	126	0	1	8	5	235

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	1.0	1.0	25.0	65.0	91.0	150
Modifications	1.5	1.0	5.0	867.0	873.0	465
New Permits	1.5	1.0	29.0	709.0	739.0	465
Renewals	3.0	1.0	13.0	756.0	770.0	465
Dewatering, Modifications - public hearing required	0.0	NA	NA	NA	NA	720

SITE REMEDIATION

New Jersey Department of Environmental Protection
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 July 1, 2002 to December 31, 2002
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	114	2392	2506	0	0	0	0	2315	25	16	0	0	150
Remediation Agreements	4	98	102	0	0	0	0	97	0	2	0	0	3
Initial Notice	135	276	411	0	0	0	0	190	0	0	0	38	183
B, C1, C2 cases	611	35	646	0	0	0	0	30	0	2	0	0	614
C3, D cases	435	4	439	0	0	0	0	14	0	0	0	0	425
Totals	1299	2805	4104	0	0	0	0	2646	25	20	0	38	1375

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	0.0	0.0	5.0	7
Remediation Agreements	1.0	0.0	0.0	0.0	2.5	7
Initial Notice	4.0	0.0	0.0	0.0	35.0	120
B, C1, C2 cases	18.0	0.0	0.0	NA	0.0	365*
C3, D cases	18.0	0.0	0.0	NA	0.0	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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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	31	6	37	2	0	2	0	1	0	2	0	10	24
Totals	31	6	37	2	0	2	0	1	0	2	0	10	24

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
Permit-by-Rule Site Remediation Agreements		0.0	0.0	0.0	0.0	0
NJPDES -DGW Corrective Action		35.0	486.5	0.0	0.0	1927

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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			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	
Closures *	56	58	114	NA	NA	NA	NA	53	0	5	0	0	56
Site Assessment Survey	380	152	532	NA	NA	NA	NA	130	0	0	0	0	402
Permits (UST Upgrade)	52	13	65	NA	NA	NA	NA	7	0	3	0	0	55
Remedial Investigation	883	385	1268	NA	NA	NA	NA	132	0	0	0	239	897
Cleanup Approval with Groundwater Impact	3064	144	3208	NA	NA	NA	NA	62	0	0	0	0	3146
Totals	4435	752	5187	NA	NA	NA	NA	384	0	8	0	239	4556

* 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.

**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	1.0	NA	NA	NA	6.0	60
Site Assessment Survey	4.0	NA	NA	NA	45.0	60
Permits	1.0	NA	NA	NA	6.0	60
Remedial Investigation	20*	NA	NA	NA	87.4**	120
Cleanup Approval with Groundwater Impact	40.0	NA	NA	NA	191.2**	365

* Staffing level includes 4 BFO FTEs & 16 BUST FTEs

** Figures include both BUST and BFO RI's

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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	568	568	568	0	568	0	568	0	0	0		0	0
	DEP Licensed A901	0	49	49	49	0	49	0	49	0	0	0		0	0
DEP Temporary Approvals	0	0	0	0	0	0	0	0	0	0	0	0	0		
Totals	0	617	617	617	0	617	0	617	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	0.5	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

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

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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 Admsitratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
LANDFILLS													
New Permits	3	0	3	0	0	2	1	0	0	1	1	0	1
Major Modifications	1	5	6	2	0	3	0	3	0	0	0	0	3
Minor Modifications	9	3	12	5	0	5	3	4	0	0	2	0	6
Closure Plans (pre-1982)	2	1	3	1	0	2	0	2	0	0	0	0	1
Closure Plans (post-1982)	32	2	34	2	0	3	6	3	0	0	0	0	31
Closure Plan Renewals	10	1	11	0	0	1	1	1	0	0	0	0	10
Permit Renewals	3	1	4	0	0	1	1	0	0	0	0	0	4
Transfers of Ownership	0	2	2	3	0	1	0	1	0	0	0	0	1
RD&D Projects	0	2	2	2	0	1	0	1	0	0	0	0	1
Minor Technical Reviews	8	17	25	13	0	15	2	12	1	1	1	0	10
Annual Topographic Map Reviews	21	3	24	7	1	23	0	23	0	0	0	0	1
Disruptions	10	24	34	21	0	23	2	22	0	1	0	0	11
Methane Venting Systems	1	2	3	2	0	2	0	3	0	0	0	0	0
Cover Material Requests	1	4	5	3	0	3	0	3	0	0	0	0	2
ID-27 Soil Requests	0	1	1	1	0	1	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	101	68	169	62	1	86	16	79	1	3	4	0	82

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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	15.0					
New Permits		0.0	0.0	601.0	736.0	510
Major Modifications		22.0	0.0	70.0	93.0	90
Minor Modifications		12.0	0.0	347.0	311.0	60
Closure Plans (pre-1982)		12.0	0.0	472.0	496.0	180
Closure Plans (post-1982)		24.0	0.0	379.0	409.0	330
Closure Plan Renewals		0.0	0.0	381.0	399.0	0
Permit Renewals		0.0	0.0	385.0	0.0	180
Transfers of Ownership		137.0	0.0	1.0	4.0	180
RD&D		12.0	0.0	45.0	64.0	90
Minor Technical Reviews		5.0	0.0	75.0	87.0	120
Annual Topographic Map Reviews		37.0	20.0	89.0	132.0	120
Disruptions		12.0	0.0	51.0	67.0	150
Methane Venting Systems		16.0	0.0	13.0	31.0	150
Cover Material Requests		13.0	3.0	49.0	66.0	120
ID-27 Soil Requests		1.0	0.0	5.0	7.0	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
Totals	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													
	General Approval - New Permits	19	1	20	7	0	9	4	2	1	0	6		0
Permit Renewals	3	6	9	5	0	5	0	6	0	0	0	0	3	
Limited Approval - New Permits	4	6	10	7	0	8	2	3	2	0	3	0	2	
Minor Modifications	11	17	28	14	0	13	5	11	0	0	2	0	15	
Transfers of Ownership	1	3	4	2	0	2	0	2	0	0	0	0	2	
Totals	38	33	71	35	0	37	11	24	3	0	11	0	33	

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
CLASS B RECYCLING CENTER APPROVAL	5					
General Approval - New Permits		1636	184	136	1664	90
Permit Renewals		18	0	46	74	60
Limited Approval - New Permits		61	0	76	131	30
Minor Modifications		42	0	61	78	60
Transfers of Ownership		14	0	9	22	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 Admsitratively 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	9	7	16	6	2	2	3	9	0	0	0		0	7
General Approval - New Permits	4	0	4	0	0	0	1	0	0	0	1	0	3		
Permit Renewals	2	3	5	4	0	4	0	4	0	0	0	0	1		
RD&D	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		
Old Exemption Appl.	0	0	0	0	0	0	0	0	0	0	0	0	0		
Transfers of Ownership	0	1	1	0	1	0	0	0	0	0	0	0	1		
Totals	15	11	26	10	3	6	4	13	0	0	1	0	12		
CLASS D RECYCLING CENTERS															
General Approval															
New permits	0	0	0	0	0	0	0	0	0	0	0	0	0		
Minor Modifications	0	2	2	1	0	1	0	1	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	0	2	2	1	0	1	0	1	0	0	0	0	1		

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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
CLASS C RECYCLING CENTERS	7					
Minor Modifications		85	11	4	155	60
General Approval - New Permits		0	0	0	314	90
Permit Renewals		94	25	34	144	60
RD&D		0	0	0	0	0
Minor Technical Reviews		NA	NA	NA	NA	NA
Old Exemption Appl.		NA	NA	NA	NA	NA
Transfers of Ownership		0	0	0	0	0
CLASS D RECYCLING CENTERS	3					
General Approval - New permits		0	0	0	0	90
Minor Modifications		13	0	21	98	60
Permit Renewals		0	0	0	0	60
Transfers of Ownership		0	0	0	0	60
Minor Technical Reviews		NA	NA	NA	NA	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 Admissitratively 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	0	0	0	0	0	0	0	0	0	0	0		0	0
Minor Modifications	1	1	2	1	1	1	0	1	0	0	0	0	1		
Permit Renewals	4	0	4	0	0	2	0	1	0	0	0	0	3		
Transfers of Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0		
Minor Technical Reviews	0	1	1	1	0	0	1	0	0	0	0	0	1		
Totals	5	2	7	2	1	3	1	2	0	0	0	0	5		
RESOURCE RECOVERY															
New Permits	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
Major Modifications	1	0	1	0	0	0	0	0	0	0	0	0	1		
Minor Modifications	4	0	4	1	0	1	0	2	0	0	0	0	2		
Permit Renewals	5	0	5	0	0	0	1	0	0	0	0	0	5		
Transfers of Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0		
Minor Technical Reviews	1	0	1	0	0	1	0	1	0	0	0	0	0		
Totals	11	0	11	1	0	2	1	3	0	0	0	0	8		

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						
New permits	4	0	0	0	0	150
Minor Modifications		9	9	7	22	120
Permit Renewals		0	0	1140	1556	150
Transfers of Ownership		0	0	0	0	0
Minor Technical Reviews		9	52	0	0	90
RESOURCE RECOVERY						
New permits	4	NA	NA	NA	NA	NA
Major Modifications		0	0	0	0	240
Minor Modifications		135	40	7	236	120
Permit Renewals		0	0	0	0	240
Transfers of Ownership		0	0	0	0	240
Minor Technical Reviews		0	0	28	50	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 Admsintratively 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
Major Modifications	0	1	1	1	0	0	0	0	0	0	0	0	1	
Minor Modifications	1	1	2	1	0	2	0	2	0	0	0	0	0	
Permit Renewals	7	0	7	0	0	0	0	1	0	0	0	0	6	
Minor Technical Reviews	1	4	5	3	0	2	0	2	0	0	0	0	3	
Totals	10	6	16	5	0	4	0	5	0	0	0	0	11	
TRANSFER STATIONS (LARGE)														
New permits	9	0	9	1	0	3	1	0	1	0	1	0	7	
Major Modifications	4	2	6	0	1	1	0	0	1	1	0	0	4	
Minor Modifications	5	3	8	2	0	5	0	3	1	1	0	0	3	
Permit Renewals	15	0	15	0	0	3	1	3	0	0	0	0	12	
Cert of Auth to Operate	0	0	0	0	0	0	0	0	0	0	0	0	0	
Transfers of Ownership	2	1	3	1	1	2	0	1	0	0	0	0	2	
Minor Technical Reviews	13	38	51	37	0	33	1	30	2	2	0	0	17	
Intermodal Facilities	0	0	0	0	0	0	0	0	0	0	0	0	0	
Totals	48	44	92	41	2	47	3	37	5	4	1	0	45	

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Solid and Hazardous Waste (continued)

PERMIT TYPE	Staffing Level	Average Administrative Review Time	DURATION OF REVIEW (IN DAYS)			Published Review Time Goals
			Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	
TRANSFER STATIONS (SMALL)	9					
New Permits		0	0	0	0	240
Major Modifications		30	0	0	0	210
Minor Modifications		5	0	136	154	60
Permit Renewals		0	0	0	0	210
Minor Technical Reviews		27	0	3	28	60
TRANSFER STATIONS (LARGE)	9					
New permits		34	18	521	2832	330
Major Modifications		0	0	1494	70	240
Minor Modifications		20	0	222	246	60
Permit Renewals		0	0	526	1361	240
Transfers of Ownership		817	23	364	772	240
Minor Technical Reviews		19	0	93	107	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 Admissitratively 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	0	0	0	0	0	0	0	0	0	0	0		0	0
General Approval - New Permits	0	5	5	0	0	0	0	0	0	0	0	0	5		
Permit Renewals	0	1	1	1	0	1	0	1	0	0	0	0	0		
Transfer of Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0		
R D & D	1	0	1	0	0	1	0	1	0	0	0	0	0		
Totals	1	6	7	1	0	2	0	2	0	0	0	0	5		
REGULATED MEDICAL WASTE															
New Permits	1	0	1	0	0	0	0	0	0	0	0	0	1		
Total	1	0	1	0	0	0	0	0	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
UNIVERSAL WASTE						
Minor Modifications	3	0	0	0	0	0
General Approval - New Permits		0	0	0	0	0
Permit Renewals		8	0	6	14	0
Transfer of Ownership		0	0	0	0	0
R D & D		0	0	166	176	0
REGULATED MEDICAL WASTE						
New Permits	3	0	0	0	0	0

New Jersey Department of Environmental Protection
 Permit Activity Report
 July 1, 2002 to December 31, 2002
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	10	16	26	0	0	0	0	14	0	1	0		0	11
Class 1 Modification	2	1	3	0	0	0	0	1	0	2	0	0	0		
Class 2 Modification	0	1	1	0	0	0	0	0	0	0	0	0	1		
Class 3 Modification	1	1	2	0	0	0	0	0	0	0	0	0	2		
Permit Renewal	0	1	1	0	0	0	0	0	0	0	0	0	1		
Totals	13	20	33	0	0	0	0	15	0	3	0	0	15		

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
	7					
New Permit		0	0	0	0	435
Minor Technical Review		0	0	0	103	0
Class 1 Modification		0	0	0	57	30
Class 2 Modification		0	0	0	0	150
Class 3 Modification		0	0	0	0	240
Permit Renewal		0	0	0	0	435

New Jersey Department of Environmental Protection
 Permit Activity Report
 July 1, 2002 to December 31, 2002
**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 Admsitratively 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	10	12	22	0	0	0	0	8	0	0	0	0	14		
Class 1 Modification	3	1	4	0	0	0	0	3	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	1	1	0	0	0	0	0	2		
Permit Renewal	0	0	0	0	0	0	0	0	0	0	0	0	0		
Major Modification	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
Revoke and Reissue	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
Totals	18	13	31	0	0	1	1	11	0	0	0	0	20		

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	495
Minor Technical Review		0	0	0	92	0
Class 1 Modification		0	0	0	269	30
Class 2 Modification		0	0	0	0	150
Class 3 Modification		0	0	484	0	240
Permit Renewal		0	0	0	0	495
Closuer Plan		0	0	0	0	210

New Jersey Department of Environmental Protection
 Permit Activity Report
 July 1, 2002 to December 31, 2002
**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	3	0	3	0	0	0	0	2	0	0	0		0	1
Class 1 Modification	0	1	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		
Totals	3	1	4	0	0	0	0	2	0	0	0	0	2		

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	131	0
Class 1 Modification		0	0	0	0	30
Permit Renewal		0	0	0	0	585

Appendix

Listed below in order they appear on the tables, 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/permits 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 review period.
Applications Deemed Technically Deficient	Reflects the number of submissions 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 permit/action requests withdrawn for any reason.
Applications Terminated	Reflects the number of permit/action requests terminated by the department when an applicant failed to respond to requests for information.
Applications Pending Review End of Period	Reflects the number of permit/action requests 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 a starting point or 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	This number reflects the average number of days to review an application in order to determine if it is administratively complete. Some programs reflect this time in calendar days while others reflect business days, depending upon the statutory requirement.
Average Time for Technical Review of Completed Applications	This number reflects the average number of days to review an application found administratively complete until the time a program issues a decision. Some programs reflect this time in calendar days while others reflect 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.