

ENVIRONMENTAL REGULATION

New Jersey Department of Environmental Protection
Permit Activity Report

January 1, 2004 through June 30, 2004

AIR QUALITY PERMITTING PROGRAM

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action	Applications Received	Total for Review	Applications Deemed	Applications Deemed	Applications Deemed	Applications Deemed	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
	Last	This	This	Administratively Complete	Deficient	Technically Complete	Deficient						
	Period	Period	Period										
General Permit Registration	0	457	457	457	0	457	0	457	0	0	0	0	0
Level 1	14	5	19	4	1	5	0	2	1	6	0	1	9
Level 2	204	398	602	376	22	356	42	410	22	20	0	13	137
Level 3	117	97	214	94	3	77	20	84	3	36	0	1	90
Level 4	50	35	85	26	9	21	14	29	1	5	0	0	50
Level 5	72	56	128	55	1	44	12	35	1	17	0	0	75
Title V	123	4	127	4	0	13	0	13	0	3	0	0	111
Totals	580	1052	1632	1016	36	973	88	1030	28	87	0	15	472

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	4	0.6	0	1.5	47.00	30
Level 2	5	0.6	0	26.41	79.43	90
Level 3	9	0.7	0	74.53	138.54	180
Level 4	12	0.4	0	113.61	260.48	365
Level 5	4	0.6	0	139.22	226.33	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.

New Jersey Department of Environmental Protection
Permit Activity Report
January 1, 2004 through June 30, 2004

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	67	885	952	821	14	NA	38	919	0	0	4	0	29
Terminations	52	43	95	40	5	4	0	43	1	0	1	0	50
Treatment Works Approvals	145	401	546	256	151	212	210	396	15	13	0	0	122
Sewer Ban Exemptions	0	3	3	3	0	3	0	3	0	0	0	0	0
Significant Indirect Users	10	5	15	2	0	3	1	9	0	1	0	0	5
Permit Modifications	23	37	60	31	2	7	3	16	0	0	14	0	30
Surface Water Discharge Permits	191	40	231	40	13	32	8	22	0	0	8	0	201
Construction General Permit**	8	799	807	640	155	640	155	640	4	8	0	0	155
Land Application of Sludge/Residuals	12	2	14	0	0	1	1	3	0	0	1	0	10
Ground Water Discharge	235	34	269	36	16	139	7	155	0	0	16	0	98
Totals	743	2249	2992	1869	356	1041	423	2206	20	22	44	0	700

New Jersey Department of Environmental Protection
Permit Activity Report
January 1, 2004 through June 30, 2004

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	119	18	137	7	4	40	2	48	1	0	22	0	66
Totals	119	18	137	7	4	40	2	48	1	0	22	0	66

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	2/2 (1)	1	NA	71	90
Terminations	1.24	3/8 (1)	1	37	323	90
Treatment Works Approvals	11.7	16	18.24	27	61	90
Sewer Ban Exemptions	0.3	40	5	0	45	90
Significant Indirect Users	2.41	4/4 (1)	1	26	379	180
Permit Modifications	3.94	7/8 (1)	1	65	41	180
Surface Water Discharge Permits	17.58	12/16 (1)	1	206	1065	180
Stormwater Discharge	6.42	14/21 (1)	1	831	1284	180
Construction General Permit	(2)	NA	NA	NA	NA	90
Land Application of Sludge/Residuals	9.34	1/1 (1)	1	2842	1376	180
Ground Water Discharge	7.42	11/76 (1)	1	1615	1740	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

New Jersey Department of Environmental Protection
Permit Activity Report
January 1, 2004 through June 30, 2004

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.

New Jersey Department of Environmental Protection
 Permit Activity Report
 January 1, 2004 through June 30, 2004
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			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(1)	1	1	1	1	1	0	1	0	0	0	0	0
Application to Operate	0	1	1	1	1	1	0	1	0	0	0	0	0
Totals	0(1)	2	2	2	2	2	0	2	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
Application to Construct and Operate	1.0	14.0	0.0	35.0	49.0	0.0
Application to Operate	1.0	14.0	0.0	4.0	18.0	0.0

(1) These values were incorrectly reported as "2" in the last report.

COMPLIANCE AND ENFORCEMENT

New Jersey Department of Environmental Protection
 Permit Activity Report
 January 1, 2004 through June 30, 2004
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	5	641	646	639	7	na	na	581	0	0	0	0	65
Pesticide Applicator/Dealer Business License	4	386	390	390	0	na	na	381	0	0	0	0	9
Routine Pesticide Product Registration	125	2993	3118	3059	59	3113	5	3032	0	3	0	0	83
Aquatic Pesticide Permit	0	954	954	954	0	953	1	904	0	1	0	0	49
Mosquito/Fly Control Permit	0	16	16	16	0	16	0	14	0	0	0	0	2
Certified Pesticide Applicator/Dealer License	2	1263	1265	1263	2	na	na	1190	0	0	0	0	75
Special Pesticide Product Registration	3	8	11	11	0	10	1	8	1	2			0
Totals	139	6261	6400	6332	68	4092	7	6110	1	6	0	0	283

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	na	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						

New Jersey Department of Environmental Protection
Permit Activity Report
January 1, 2004 through June 30, 2004

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 MANAGEMENT

New Jersey Department of Environmental Protection
 Permit Activity Report
 January 1, 2004 Through June 30, 2004

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 Admissitratively 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	1007	735	1742	735	57	686	23	499	20	13	6	0	1204
Wetlands, Type A, Type B	24	24	48	24	3	23	4	1	1	1	0	0	45
Stream Encroachment Permit	517	319	836	319	122	377	2	248	9	25	1	0	553
Freshwater Wetlands General Permit	1557	522	2079	522	34	703	24	528	28	38	16	0	1469
Freshwater Wetlands Individual Permit	92	19	111	19	1	23	4	12	0	1	1	0	97
Freshwater Wetlands Letter of Interpretation	957	809	1766	809	74	827	19	339	1	24	9	0	1393
Freshwater Wetlands Transition Area Waiver	1120	212	1332	212	14	441	2	195	7	23	4	0	1103
Freshwater Wetlands Letter of Exemption	20	1	21	1	1	5	1	0	0	0	0	0	21
Coastal Area Facility Review Act	301	379	680	379	42	285	27	236	14	15	3	0	412
Totals	5595	3020	8615	3020	348	3370	106	2058	80	140	40	0	6297

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	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:11
Nonengineers:48

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

New Jersey Department of Environmental Protection
 Permit Activity Report
 January 1, 2004 through June 30, 2004
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	17	12	29	10	2	5	0	5	0	0	0	0	24
Distribution Modifications	153	172	325	158	12	127	5	127	0	5	0	0	193
New Surface Source	0	0	0	0	0	0	0	0	0	0	0	0	0
New Public Water Systems	2 ⁽¹⁾	2	4	2	0	1	0	1	0	0	0	1	2
New Wells	27 ⁽¹⁾	14	41	13	4	8	1	8	1	0	0	0	32
Totals	199 ⁽¹⁾	200	399	183	18	141	6	141	1	5	0	1	251

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	1.7	21	5.4	110.4	164.6	200	
Distribution Modifications	2.5	26.89	25.79	115.92	145.62	200	
New Surface Source	0	NA	NA	NA	NA	300	
New Public Water Systems	0.2	27	0	160	160	1000	
New Wells	1.3	13.78	147.71	131.5	1113	800	

(1) These values were incorrectly reported as "1", "22" and "193" respectively, in the last report.

New Jersey Department of Environmental Protection
 Permit Activity Report
 January 1, 2004 through June 30, 2004

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	3	3	6	3	1	3	1	3	0	0	0	0	3
Modifications	57	25	82	19	10	14	18	8	0	0	1	7	66
New Permits	35	8	43	4	3	6	5	1	0	0	0	4	38
Renewals	35	16	51	17	0	19	16	13	0	0	1	0	37
Dewatering, Modifications - public hearing required	4	2	6	0	0	0	0	2	0	0	0	1	3
Totals	134	54	188	43	14	42	40	27	0	0	2	12	147

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	10.0	157.0	168.0	150
Modifications	5.0	1.0	11.0	1123.0	1135.0	465
New Permits	5.0	1.0	46.0	1300.0	1347.0	465
Renewals	2.0	1.0	19.0	803.0	823.0	465
Dewatering, Modifications - public hearing required	1.0	1	12.0	1972.0	1985.0	720

SITE REMEDIATION

New Jersey Department of Environmental Protection
 Permit Activity Report
 January 1, 2004 through June 30, 2004
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
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Letters of Non-Applicability	109	2100	2209					2061	20	26	0		102
Remediation Agreements	105	171	276					246	0	24	0		6
Initial Notice	289	300	589					162	0	36	0	45	346
B, C1, C2 cases	620	39	659					19	0	0	0	4	636
C3, D cases	453	4	457					4	0	0	0	0	453
Totals	1576	2614	4190	0	0	0	0	2492	20	86	0	49	1543

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.

New Jersey Department of Environmental Protection
 Permit Activity Report
 January 1, 2004 through June 30, 2004

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 *	71	35	106					44	0	0	0	0	62
Site Assessment Survey	432	159	591					69	0	0	0	55	467
Permits (UST Upgrade)	11	12	23					11	0	0	0	0	12
Remedial Investigation	974	227	1201					73	0	0	0	121	1007
Cleanup Approval with Groundwater Impact	3156	94	3250					28	0	0	0	69	3153
Totals	4644	527	5171	0	0	0	0	225	0	0	0	245	4701

* 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

New Jersey Department of Environmental Protection
 Permit Activity Report
 January 1, 2004 through June 30, 2004

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
NJPDES -DGW Corrective Action	21	3	24	1	0	0	0	0	0	0	0	0	24
Totals	21	3	24	1	0	0	0	0	0	0	0	0	24

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
NJPDES -DGW Corrective Action		90.0	0.0	80.0	216.0	1927

New Jersey Department of Environmental Protection
 Permit Activity Report
 January 1, 2004 through June 30, 2004
A 901 DISCLOSURE STATEMENT PROGRAM

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	Applications Pending Review End of Period
DEP A901 Exemptions	0	971	971	971	0	971	0	971	0	0	0	0	0
DEP Licensed A901	0	50	50	50	0	50	0	50	0	0	0	0	0
DEP Temporary Approvals	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	1021	1021	1021	0	1021	n/a	1021	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

New Jersey Department of Environmental Protection
Permit Activity Report
January 1, 2004 through June 30, 2004

SOLID AND HAZARDOUS WASTE

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
LANDFILLS													
New Permits	1	1	2	0	1	0	0	0	0	0	0	0	2
Major Modifications	0	1	1	0	0	0	0	0	0	0	0	0	1
Minor Modifications	5	16	21	13	0	11	3	10	0	0	1	0	10
Closure Plans (pre-1982)	2	0	2	0	0	0	0	0	0	0	0	0	2
Closure Plans (post-1982)	32	2	34	3	1	2	5	2	0	0	0	0	32
Closure Plan Renewals	5	1	6	0	0	1	0	0	0	0	1	0	5
Permit Renewals	4	2	6	3	0	0	2	1	0	0	0	0	5
Transfers of Ownership	1	0	1	0	0	1	0	0	0	1	0	0	0
RD&D Projects	1	0	1	0	0	0	0	0	0	0	0	0	1
Minor Technical Reviews	13	10	23	9	0	12	2	11	0	0	1	0	11
Annual Topographic Map Reviews	8	19	27	14	1	13	0	13	0	0	0	0	14
Disruptions	10	26	36	22	0	24	2	20	0	1	2	0	13
Methane Venting Systems	0	1	1	1	0	1	0	1	0	0	0	0	0
Cover Material Requests	3	5	8	5	0	5	1	4	0	0	1	0	3
ID-27 Soil Requests	0	1	1	1	0	1	0	1	0	0	0	0	0
Preliminary Environmental and Health Impact Statements	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Totals	85	85	170	71	3	71	15	63	0	2	6	0	99

New Jersey Department of Environmental Protection
 Permit Activity Report
 January 1, 2004 through June 30, 2004

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	16.0					
New Permits		0.0	0.0	0.0	0.0	510
Major Modifications		0.0	0.0	0.0	0.0	90
Minor Modifications		9.0	0.0	100.0	116.0	60
Closure Plans (pre-1982)		0.0	0.0	0.0	0.0	180
Closure Plans (post-1982)		24.0	0.0	1146.0	1221.0	330
Closure Plan Renewals		0.0	0.0	724.0	752.0	0
Permit Renewals		67.0	3.0	0.0	643.0	180
Transfers of Ownership		0.0	0.0	483.0	497.0	180
RD&D		0.0	0.0	0.0	0.0	90
Minor Technical Reviews		16.0	0.0	212.0	231.0	120
Annual Topographic Map Reviews		43.0	0.0	79.0	127.0	120
Disruptions		13.0	1.0	129.0	152.0	150
Methane Venting Systems		32.0	0.0	24.0	56.0	150
Cover Material Requests		17.0	0.0	24.0	42.0	120
ID-27 Soil Requests		2.0	0.0	3.0	9.0	45
Preliminary Environmental and Health Impact Statements		NA	NA	NA	NA	150

New Jersey Department of Environmental Protection
 Permit Activity Report
 January 1, 2004 through June 30, 2004

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	
MSW COMPOST FACILITY													
Major Modifications	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
MSW COMPOST FACILITY						
Major Modifications	0	NA	NA	NA	NA	30

New Jersey Department of Environmental Protection
 Permit Activity Report
 January 1, 2004 through June 30, 2004

Solid and Hazardous Waste (continued)

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
CLASS B RECYCLING CENTER APPROVAL													
General Approval - New Permits	8	3	11	1	1	5	1	3	1	1	1	0	5
Permit Renewals	6	19	25	16	1	13	2	12	0	0	1	0	12
Limited Approval - New Permits	2	3	5	2	1	1	2	1	0	0	0	0	4
Minor Modifications	15	17	32	11	2	16	4	10	0	2	5	0	15
Transfers of Ownership	3	0	3	1	0	1	0	1	0	0	0	0	2
Totals	34	42	76	31	5	36	9	27	1	3	7	0	38

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		
CLASS B RECYCLING CENTER APPROVAL	7						
General Approval - New Permits		121	34	592	747	90	
Permit Renewals		25	0	100	152	60	
Limited Approval - New Permits		52	0	72	146	30	
Minor Modifications		8	0	155	189	60	
Transfers of Ownership		31	0	26	57	60	

New Jersey Department of Environmental Protection
Permit Activity Report
January 1, 2004 through June 30, 2004

Solid and Hazardous Waste (continued)

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
CLASS C RECYCLING CENTERS													
Minor Modifications	14	5	19	5	3	5	3	5	0	0	1	0	13
General Approval - New Permits	1	0	1	0	0	0	0	0	1	0	0	0	0
Permit Renewals	6	4	10	4	0	3	2	4	0	0	0	0	6
RD&D	0	2	2	2	0	2	0	2	0	0	0	0	0
Minor Technical Reviews	1	0	1	0	0	1	0	1	0	0	0	0	0
Old Exemption Appl.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Transfers of Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	22	11	33	11	3	11	5	12	1	0	1	0	19
CLASS D RECYCLING CENTERS													
General Approval													
New permits	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Modifications	1	0	1	0	0	1	0	1	0	0	0	0	0
Permit Renewals	0	3	3	3	0	3	0	2	0	0	0	0	1
Transfers of Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Technical Reviews	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	1	3	4	3	0	4	0	3	0	0	0	0	1

New Jersey Department of Environmental Protection
 Permit Activity Report
 January 1, 2004 through June 30, 2004

Solid and Hazardous Waste (continued)

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
CLASS C RECYCLING CENTERS	6					
Minor Modifications		264	39	175	278	60
General Approval - New Permits		0	0	0	1142	90
Permit Renewals		84	46	30	190	60
RD&D		20	0	12	45	0
Minor Technical Reviews		0	0	278	315	0
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		0	0	380	496	60
Permit Renewals		5	0	29	76	60
Transfers of Ownership		0	0	0	0	60
Minor Technical Reviews	0	0	0	0	NA	

New Jersey Department of Environmental Protection
Permit Activity Report
January 1, 2004 through June 30, 2004

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	
SMALL SCALE INCINERATORS													
New permits	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Modifications	1	0	1	0	0	0	0	0	0	0	0	0	1
Permit Renewals	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfers of Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Technical Reviews	2	0	2	0	0	1	1	1	0	0	0	0	1
Totals	3	0	3	0	0	1	1	1	0	0	0	0	2
RESOURCE RECOVERY													
New Permits	0	0	0	0	0	0	0	0	0	0	0	0	0
Major Modifications	1	0	1	0	0	0	0	0	0	0	0	0	1
Minor Modifications	3	1	4	2	2	1	1	0	0	1	0	0	3
Permit Renewals	4	0	4	0	0	0	1	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	0	0	0	0	0	0	0	0	0	0	0	0
Totals	8	1	9	2	2	1	2	1	0	1	0	0	7

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
SMALL SCALE INCINERATORS	4					
New permits		0	0	0	0	150
Minor Modifications		0	0	0	0	120
Permit Renewals		0	0	0	0	150
Transfers of Ownership		0	0	0	0	0
Minor Technical Reviews		0	0	122	152	90
RESOURCE RECOVERY	4					
New permits		0	0	0	0	NA
Major Modifications		0	0	0	0	240
Minor Modifications		1482	115	1	1134	120
Permit Renewals		0	0	0	1077	240
Transfers of Ownership		0	0	0	0	240
Minor Technical Reviews		0	0	0	0	120

New Jersey Department of Environmental Protection
Permit Activity Report
January 1, 2004 through June 30, 2004

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	
TRANSFER STATIONS (SMALL)													
New Permits	1	0	1	0	0	0	0	0	0	0	0	0	1
Major Modifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Modifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Permit Renewals	6	0	6	2	0	2	1	0	0	0	0	0	6
Minor Technical Reviews	1	0	1	0	0	1	0	0	0	0	0	0	1
Totals	8	0	8	2	0	3	1	0	0	0	0	0	8
TRANSFER STATIONS (LARGE)													
New permits	7	1	8	2	0	3	5	0	0	0	0	0	8
Major Modifications	2	0	2	0	0	2	0	1	0	0	0	0	1
Minor Modifications	7	23	30	18	0	16	3	17	0	0	0	0	13
Permit Renewals	12	0	12	0	0	3	2	4	0	0	0	0	8
Cert of Auth to Operate	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Transfers of Ownership	1	0	1	1	0	1	0	0	0	0	0	0	1
Minor Technical Reviews	7	0	7	0	0	1	1	1	0	0	0	0	6
Intermodal Facilities	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	36	24	60	21	0	26	11	23	0	0	0	0	37

New Jersey Department of Environmental Protection
 Permit Activity Report
 January 1, 2004 through June 30, 2004

Solid and Hazardous Waste (continued)

	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		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	1715	0
TRANSFER STATIONS (LARGE)	9					
New permits		46	0	337	0	330
Major Modifications		0	0	742	306	240
Minor Modifications		9	0	136	156	60
Permit Renewals		0	0	949	716	240
Transfers of Ownership		63	0	78	0	240
Minor Technical Reviews		0	0	312	343	60
Intermodal Facilities	0	0	0	0	60	

New Jersey Department of Environmental Protection
 Permit Activity Report
 January 1, 2004 through June 30, 2004

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	
UNIVERSAL WASTE													
Minor Modifications	0	2	2	2	0	2	0	2	0	0	0	0	0
General Approval - New Permits	8	1	9	1	0	5	2	5	0	0	0	0	4
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	8	3	11	3	0	7	2	7	0	0	0	0	4
REGULATED MEDICAL WASTE													
New Permits	0	1	1	1	0	0	0	0	0	0	0	0	1
Cert of Auth to Operate	12	1	13	1	0	1	0	9	0	0	2	0	2
Total	12	1	14	2	0	1	0	9	0	0	2	0	3

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
UNIVERSAL WASTE	3					
Minor Modifications		2	0	10	12	0
General Approval - New Permits		6	0	349	373	0
Permit Renewals		0	0	0	0	0
Transfer of Ownership		0	0	0	0	0
R D & D		0	0	0	0	0
REGULATED MEDICAL WASTE	5					
New Permits		23	0	0	0	0
Cert of Auth to Operate		0	0	1	191	0

New Jersey Department of Environmental Protection
Permit Activity Report
January 1, 2004 through June 30, 2004

**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	19	18	37	0	1	0	0	16	0	0	0	0	21
Class 1 Modification	7	2	9	1	0	0	1	4	0	0	0	0	5
Class 2 Modification	1	0	1	0	0	0	0	0	0	0	0	0	1
Class 3 Modification	2	0	2	1	0	0	1	0	0	0	0	0	2
Permit Renewal	4	1	5	2	0	1	0	1	0	1	0	0	3
Totals	33	21	54	4	1	1	2	21	0	1	0	0	32

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

PERMIT TYPE	Staffing Level	Average Administrative Review Time	DURATION OF REVIEW (IN DAYS)			
			Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
New Permit	7	0	0	0	0	435
Minor Technical Review		0	0	0	70	0
Class 1 Modification		378	0	0	173	30
Class 2 Modification		0	0	0	0	150
Class 3 Modification		547	0	0	0	240
Permit Renewal		370	68	0	284	435

New Jersey Department of Environmental Protection
 Permit Activity Report
 January 1, 2004 through June 30, 2004

**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	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
New Permit	3	0	3	0	0	0	0	0	0	0	0	0	3
Minor Technical Review	15	7	22	1	0	0	1	6	0	0	0	0	16
Class 1 Modification	1	3	4	0	0	0	0	2	1	0	0	0	1
Class 2 Modification	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 3 Modification	1	1	2	0	0	0	0	1	0	0	0	0	1
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	20	11	31	1	0	0	1	9	1	0	0	0	21

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		28	0	0	121	0
Class 1 Modification		0	0	0	50	30
Class 2 Modification		0	0	0	0	150
Class 3 Modification		0	0	0	764	240
Permit Renewal		0	0	0	0	495
Closure Plan		0	0	0	0	210

New Jersey Department of Environmental Protection
 Permit Activity Report
 January 1, 2004 through June 30, 2004

**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	1	2	3	0	0	0	0	1	0	0	0	0	2
Class 1 Modification	1	0	1	0	0	0	0	1	0	0	0	0	0
Class 3 Modification	1	0	1	0	0	1	0	1	0	0	0	0	0
Permit Renewals*	0	0	0	0	0	0	0	0	0	0	0	0	0
Closure Plans*	1	0	1	0	0	0	0	0	0	0	0	0	1
Totals	4	2	6	0	0	1	0	3	0	0	0	0	3

PERMIT TYPE	Staffing Level	DURATION OF REVIEW (IN DAYS)				
		Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
	3					
New Permit		0	0	0	0	585
Minor Technical Review		0	0	0	78	0
Class 3 Modification		0	0	110	314	270
Class 1 Modification		0	0	0	586	30
Closure Plans		0	0	0	0	210
Permit Renewal		0	0	0	0	585

Appendix

The following terms are used throughout the Permit Activity Report.

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

Applications Pending Review End of Period

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

Staffing Level

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

Average Time for Administrative Review of Applications

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

Total Average Review Time

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

Published Review Time Goals

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