

## **ENVIRONMENTAL REGULATION**

New Jersey Department of Environmental Protection  
Permit Activity Report

July 1, 2004 through December 31, 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 Admissitratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
	Last Period	This Period	This Period										
General Permit Registration	0	447	447	447	0	447	0	447	0	0	0	0	0
Level 1	9	22	31	20	2	21	1	15	0	4	0	5	7
Level 2	137	323	460	316	7	269	54	256	10	32	0	24	138
Level 3	90	125	215	113	12	63	62	94	0	20	0	12	89
Level 4	50	54	104	52	2	22	32	40	0	7	0	10	47
Level 5	75	56	131	56	0	32	24	37	0	9	0	7	78
Title V	111	2	113	2	0	40	0	40	0	8	0	0	65
Totals	472	1029	1501	1006	23	894	173	929	10	80	0	58	424

**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	52.50	30
Level 2	5	0.6	0	13.39	57.86	90
Level 3	9	0.6	0	60.48	135.17	180
Level 4	12	0.6	0	93.87	156.17	365
Level 5	4	0.6	0	39.76	141	480
Title V	26	60	2.4	601	2100	540

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

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**DIVISION OF WATER QUALITY/WATER QUALITY PERMITS**

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

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Requests for Authorization	29	143	172	143	17	0	17	116	0	0	1	0	55
Terminations	50	53	103	42	5	0	0	44	0	0	5	0	54
Treatment Works Approvals	122	367	489	219	136	189	198	366	17	4	0	0	102
Sewer Ban Exemptions	0	1	1	1	0	1	0	1	0	0	0	0	0
Significant Indirect Users	5	9	14	4	4	1	1	1	0	0	0	0	13
Permit Modifications	30	22	52	10	0	3	9	18	0	0	5	0	29
Surface Water Discharge Permits	201	45	246	32	12	24	6	35	0	0	11	0	200
Construction General Permit**	155	1322	1477	1263	208	1263	208	1263	2	4	0	0	208
Land Application of Sludge/Residuals	10	1	11	1	0	2	0	0	1	0	0	0	10
Ground Water Discharge	98	32	130	16	4	21	4	22	0	0	8	0	100
Totals	700	1995	2695	1731	386	1504	443	1866	20	8	30	0	771

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**Division of Water Quality/Stormwater Permits**

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Stormwater Discharge	66	25	91	17	6	6	2	13	0	0	3	0	75
Totals	66	25	91	17	6	6	2	13	0	0	3	0	75

**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	7/9 (1)	1	NA	60	90
Terminations	1.24	6/6 (1)	1	NA	326	90
Treatment Works Approvals	11.7	16	20	24	60	90
Sewer Ban Exemptions	0.3	40	5	0	45	90
Significant Indirect Users	2.41	19/9 (1)	1	13	356	180
Permit Modifications	3.94	7/11 (1)	1	69	115	180
Surface Water Discharge Permits	17.58	12/22 (1)	1	468	522	180
Stormwater Discharge	6.42	10/32 (1)	1	533	1218	180
Construction General Permit	(2)	NA		NA	NA	90
Land Application of Sludge/Residuals	9.34	1/1 (1)	1	577	3167	180
Ground Water Discharge	7.42	9/105 (1)	1	434	718	180

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

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

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

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**RELEASE PREVENTION - TCPA**

In accordance with the requirements of the Toxic Catastrophe Prevention Act, the Bureau of Release Prevention's TCPA program works to protect the public from catastrophic accidents resulting from chemical releases of extraordinarily hazardous substances (EHSs) to the environment. The bureau works with public and private users of EHSs to ensure that they anticipate circumstances that could result in inadvertent releases and take precautionary actions to prevent such releases. Many industries are finding ways to reduce or eliminate their use of EHSs by switching to less hazardous substances or using less concentrated forms of an EHS. Today EHSs are utilized at 103 regulated sources in New Jersey, 86 industrial sites and 14 water systems. An additional three sources with approved risk management programs have temporarily discontinued use of EHSs, but may resume under terms of their respective consent agreement with the Department.

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			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		1	1	1		1		1					0
Application to Operate			0										0
Totals	0	1	1	1	0	1	0	1	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	0.25	7.0		0.0	14.0		21.0	0.0
Application to Operate								0.0

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

## **COMPLIANCE AND ENFORCEMENT**

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**PESTICIDE CONTROL PROGRAM**

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Pesticide Operator License	65	2061	2126	2124	2	na	na	2095	0	0	0	0	31
Pesticide Applicator/Dealer Business License	9	2365	2374	2374	0	na	na	2363	0	0	0	0	11
Routine Pesticide Product Registration	83	9135	9218	9194	24	9204	14	9170	0	5	0	0	43
Aquatic Pesticide Permit	49	51	100	90	10	99	1	84	11	5	0	0	0
Mosquito/Fly Control Permit	2	1	3	1	2	1	2	1	1	1	0	0	0
Certified Pesticide Applicator/Dealer License	75	7358	7433	7430	3	na	na	7386	0	0	0	0	47
Special Pesticide Product Registration	0	4	4	4	0	4	0	4	0	0	0	0	0
<b>Totals</b>	<b>283</b>	<b>20975</b>	<b>21258</b>	<b>21217</b>	<b>41</b>	<b>9308</b>	<b>17</b>	<b>21103</b>	<b>12</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>132</b>

**Pesticide Control Program (continued)**

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
Pesticide Operator License	0.50	3.0	1.0	na	10.0	21.0
Pesticide Applicator/Dealer Business License	0.50	3.0	1.0	na	10.0	30.0
Routine Pesticide Product Registration	1.00	3.0	1.0	7.0	14.0	30.0
Aquatic Pesticide Permit	1.80	3.0	1.0	25.0	30.0	30.0
Mosquito/Fly Control Permit	0.20	3	1.0	25.0	30.0	30.0
Certified Pesticide Applicator/Dealer License	1.60	3.0	1.0	na	15.0	21.0
Special Pesticide Product Registration	0.60	3.0	1.0	50.0	60.0	60.0

**LAND USE MANAGEMENT**



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**LAND USE REGULATION PROGRAM**

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

	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed 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	1204	745	1949	745	123	636	109	339	15	16	5		1574
Wetlands, Type A, Type B	45	29	74	29	5	25	4	25	2	1	0		46
Stream Encroachment Permit	553	337	890	337	70	318	19	242	4	22	0		622
Freshwater Wetlands General Permit	1469	690	2159	690	22	631	59	260	13	40	19		1827
Freshwater Wetlands Individual Permit	97	21	118	21	2	16	5	6	1	2	0		109
Freshwater Wetlands Letter of Interpretation	1393	998	2391	998	55	876	122	955	1	12	14		1409
Freshwater Wetlands Transition Area Waiver	1103	196	1299	196	18	172	24	92	5	20	8		1174
Freshwater Wetlands Letter of Exemption	21	3	24	3	1	3	0	0	0	1	0		23
Coastal Area Facility Review Act	412	359	771	359	26	306	53	214	20	16	5		516
<b>Totals</b>	<b>6297</b>	<b>3378</b>	<b>9675</b>	<b>3378</b>	<b>322</b>	<b>2983</b>	<b>395</b>	<b>2133</b>	<b>61</b>	<b>130</b>	<b>51</b>	<b>0</b>	<b>7300</b>

**Land Use Regulation Program (continued)**

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

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

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

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**SAFE DRINKING WATER**

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Treatment Modifications	24	9	33	12	6	14	0	14					19
Distribution Modifications	194 <sup>(1)</sup>	175	369	95	31	202	3	202		2	1		164
New Surface Source	0	0	0	0	0	0	0	0					0
New Public Water Systems	2	1	3	2	0	0	0	0					3
New Wells	34 <sup>(1)</sup>	10	44	22	9	13	0	13					31
Totals	254	195	449	131	46	229	3	229	0	2	1	0	217

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		
Treatment Modifications	2.2	34.1	178.9	102.3	213.0	200	
Distribution Modifications	6	29.4	165.9	141.3	195.3	200	
New Surface Source	0	N/A	N/A	N/A	N/A	300	
New Public Water Systems	n/a	N/A	N/A	N/A	N/A	1000	
New Wells	2.5	30.8	631.0	307.0	661.8	800	

(1) These values were incorrectly reported as "193", "32" and "251" respectively, in the last report.

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**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	5	8	2	3	2	0	3	0	1	0	2	2
Modifications	66	16	82	12	9	14	12	10	0	0	0	9	63
New Permits	38	5	43	3	2	1	5	6	0	0	0	7	30
Renewals	37	8	45	7	0	7	2	12	0	0	0	0	33
Dewatering, Modifications - public hearing required	3	4	7	0	0	0	0	2	0	0	0	0	5
Totals	147	38	185	24	14	24	19	33	0	1	0	18	133

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	8.0	108.0	117.0	150
Modifications	5.0	1.0	35.0	869.0	905.0	465
New Permits	5.0	1.0	16.0	1201.0	1218.0	465
Renewals	2.0	1.0	22.0	574.0	597.0	465
Dewatering, Modifications - public hearing required	2.0	1	6.0	970.0	977.0	720

**SITE REMEDIATION**

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**INDUSTRIAL SITE RECOVERY ACT PROGRAM**

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Letters of Non-Applicability	102	1130	1232	0	15	0	0	908	0	13	0	0	311
Remediation Agreements	6	227	233	0	0	0	0	208	0	12	0	0	13
Initial Notice	346	219	565	0	0	0	0	183	0	9	0	23	350
B, C1, C2 cases	636	27	663	0	0	0	0	9	0	2	0	0	652
C3, D cases	453	3	456	0	0	0	0	2	0	0	0	0	454
<b>Totals</b>	<b>1543</b>	<b>1606</b>	<b>3149</b>	<b>0</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>1310</b>	<b>0</b>	<b>36</b>	<b>0</b>	<b>23</b>	<b>1780</b>

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
Letters of Non-Applicability	2.5	0.0	0.0	0.0		7
Remediation Agreements	1.0	0.0	0.0	0.0		7
Initial Notice	4.0	0.0	0.0	0.0		120
B, C1, C2 cases	18.0	0.0	0.0	NA		365*
C3, D cases	18.0	0.0	0.0	NA		780*

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

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**UNDERGROUND STORAGE TANKS**

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			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 *	62	34	96	0	0	0	0	32	0	0	0	0	64
Site Assessment Survey	467	103	570	0	0	0	0	69	0	0	0	0	501
Permits (UST Upgrade)	12	15	27	0	0	0	0	10	0	0	0	0	17
Remedial Investigation	1007	201	1208	0	0	0	0	83	0	0	0	0	1125
Cleanup Approval with Groundwater Impact	3153	79	3232	0	0	0	0	38	0	0	0	58	3136
Totals	4701	432	5133	0	0	0	0	232	0	0	0	58	4843

\* 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		60
Site Assessment Survey	4.0	NA	NA	NA		60
Permits	1.0	NA	NA	NA		60
Remedial Investigation	20.*	NA	NA	NA		120
Cleanup Approval with Groundwater Impact	40.0	NA	NA	NA		365

\* Staffing level includes 4 BFO FTEs & 16 BUST FTEs

\*\* Figures include both BUST and BFO RI's

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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
NJPDES -DGW Corrective Action	24	0	24	0	0	2	0	1	0	0	0	0	23
<b>Totals</b>	<b>24</b>	<b>0</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23</b>

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
Permit-by-Rule Site Remediation Agreements						0
NJPDES -DGW Corrective Action		0.0		66.0	183.0	1927



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**A 901 DISCLOSURE STATEMENT PROGRAM**

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	Applications Pending Review End of Period
DEP A901 Exemptions	0	1034	1034	1034	0	1034	0	1034	0	0	0	0	0
DEP Licensed A901	0	46	46	46	0	46	0	46	0	0	0	0	0
DEP Temporary Approvals	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	1080	1080	1080	0	1080	n/a	1080	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	0.0	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 Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
<b>LANDFILLS</b>													
New Permits	2	1	3	1	1	0	0	0	0	0	0	0	3
Major Modifications	1	1	2	1	0	1	1	1	0	0	0	0	1
Minor Modifications	10	13	23	10	0	13	2	13	0	0	0	0	10
Closure Plans (pre-1982)	2	1	3	0	0	0	1	0	0	0	0	0	3
Closure Plans (post-1982)	32	4	36	2	1	2	7	2	0	0	0	0	34
Closure Plan Renewals	5	1	6	2	0	3	1	3	0	0	0	0	3
Permit Renewals	5	2	7	2	0	2	1	2	0	0	0	0	5
Transfers of Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
RD&D Projects	1	0	1	0	0	1	0	1	0	0	0	0	0
Minor Technical Reviews	11	19	30	16	0	17	2	18	0	0	0	0	12
Annual Topographic Map Reviews	14	1	15	2	0	10	0	10	0	0	0	0	5
Disruptions	13	20	33	20	2	25	1	26	0	0	0	0	7
Methane Venting Systems	0	0	0	0	0	0	0	0	0	0	0	0	0
Cover Material Requests	3	7	10	7	0	6	2	4	1	1	0	0	4
ID-27 Soil Requests	0	1	1	1	0	1	0	1	0	0	0	0	0
Preliminary Environmental and Health Impact Statements	0	2	2	2	0	1	1	1	0	0	0	0	1
<b>Totals</b>	<b>99</b>	<b>73</b>	<b>172</b>	<b>68</b>	<b>4</b>	<b>82</b>	<b>19</b>	<b>82</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>88</b>

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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
<b>LANDFILLS</b>	18.0					
New Permits		194.0	0.0	0.0	0.0	510
Major Modifications		6.0	0.0	16.0	23.0	90
Minor Modifications		8.0	0.0	129.0	138.0	60
Closure Plans (pre-1982)		0.0	0.0	0.0	0.0	180
Closure Plans (post-1982)		635.0	0.0	238.0	264.0	330
Closure Plan Renewals		78.0	0.0	236.0	293.0	0
Permit Renewals		27.0	0.0	386.0	585.0	180
Transfers of Ownership		0.0	0.0	0.0	0.0	180
RD&D		0.0	0.0	741.0	761.0	90
Minor Technical Reviews		18.0	0.0	143.0	162.0	120
Annual Topographic Map Reviews		13.0	0.0	93.0	113.0	120
Disruptions		14.0	0.0	71.0	86.0	150
Methane Venting Systems		0.0	0.0	0.0	0.0	150
Cover Material Requests		11.0	0.0	30.0	42.0	120
ID-27 Soil Requests		1.0	0.0	3.0	5.0	45
Preliminary Environmental and Health Impact Statements		16.0	0.0	75.0	106.0	0

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**Solid and Hazardous Waste (continued)**

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

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
<b>MSW COMPOST FACILITY</b>						
Major Modifications	0	0.0	0.0	0.0	0.0	30

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**Solid and Hazardous Waste (continued)**

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
<b>CLASS B RECYCLING CENTER APPROVAL</b>													
RD&D Projects *	1	1	2	1	0	1	0	2	0	0	0	0	0
Gen. App. - New Permits	5	1	6	4	0	3	2	2	0	0	1	0	3
Permit Renewals	12	5	17	6	1	11	0	11	0	0	0	0	6
Limited Approval - New Permits	4	2	6	2	0	3	1	2	0	0	1	0	3
Minor Modifications	15	20	35	14	1	21	4	17	1	1	3	0	13
Transfers of Ownership	2	2	4	0	1	2	0	2	0	0	0	0	2
<b>Totals</b>	<b>39</b>	<b>31</b>	<b>70</b>	<b>27</b>	<b>3</b>	<b>41</b>	<b>7</b>	<b>36</b>	<b>1</b>	<b>1</b>	<b>5</b>	<b>0</b>	<b>27</b>

\*This category was inadvertently omitted from the previous report

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
<b>CLASS B RECYCLING CENTER APPROVAL</b>	6					
General Approval - New Permits		31	0	54	132	90
Permit Renewals		90	36	805	836	90
Limited Approval - New Permits		88	0	138	734	60
Minor Modifications		66	20	65	115	30
Transfers of Ownership		30	0	217	235	60
		0	0	188	734	60

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**Solid and Hazardous Waste (continued)**

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
<b>CLASS C RECYCLING CENTERS</b>													
Minor Modifications	13	2	15	4	0	8	2	9	1	0	0	0	5
General Approval - New Permits	0	0	0	0	0	0	0	0	0	0	0	0	0
Permit Renewals	6	1	7	4	0	7	0	7	0	0	0	0	0
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
Transfers of Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Totals</b>	<b>19</b>	<b>3</b>	<b>22</b>	<b>8</b>	<b>0</b>	<b>15</b>	<b>2</b>	<b>16</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>
<b>CLASS D RECYCLING CENTERS</b>													
General Approval													
New permits	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	1	1	2	0	0	0	0	1	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
<b>Totals</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>

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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
<b>CLASS C RECYCLING CENTERS</b>	6					
Minor Modifications		118	0	156	270	60
General Approval - New Permits		0	0	0	0	90
Permit Renewals		179	138	83	180	60
RD&D		0	0	0	0	0
Minor Technical Reviews		0	0	0	0	0
Old Exemption Appl. Transfers of Ownership		0	0	0	0	NA 0
<b>CLASS D RECYCLING CENTERS</b>	3					
General Approval - New permits		0	0	0	0	90
Minor Modifications		0	0	0	0	60
Permit Renewals		0	0	0	39	60
Transfers of Ownership		0	0	0	0	60
Minor Technical Reviews	0	0	0	0	NA	

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**Solid and Hazardous Waste (continued)**

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

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
<b>SMALL SCALE INCINERATORS</b>	4					
New permits		0	0	0	0	150
Minor Modifications		763	36	1	784	120
Permit Renewals		0	0	0	0	150
Transfers of Ownership		0	0	0	0	0
Minor Technical Reviews		0	0	305	349	90
<b>RESOURCE RECOVERY</b>	5					
New permits		0	0	0	0	NA
Major Modifications		0	0	0	0	240
Minor Modifications		56	56	0	0	120
Permit Renewals		0	0	0	0	240
Transfers of Ownership		0	0	0	0	240
Minor Technical Reviews		0	0	0	0	120



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**Solid and Hazardous Waste (continued)**

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
<b>TRANSFER STATIONS (SMALL)</b>													
New Permits	1	0	1	0	0	0	0	0	0	0	0	0	1
Major Modifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Modifications	0	1	1	1	0	1	0	1	0	0	0	0	0
Permit Renewals	6	0	6	0	0	1	1	1	0	0	0	0	5
Minor Technical Reviews	1	0	1	0	0	0	0	0	0	0	0	0	1
Totals	8	1	9	1	0	2	1	2	0	0	0	0	7
<b>TRANSFER STATIONS (LARGE)</b>													
New permits	8	1	9	1	0	3	0	1	0	1	0	0	7
Major Modifications	1	1	2	1	0	1	0	1	0	0	0	0	1
Minor Modifications	13	22	35	21	0	25	3	24	2	0	0	0	9
Permit Renewals	8	2	10	1	0	2	1	2	0	0	0	0	8
Cert of Auth to Operate	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfers of Ownership	1	1	2	1	0	0	0	1	0	0	0	0	1
Minor Technical Reviews	6	0	6	0	0	0	2	0	0	0	0	0	6
Intermodal Facilities	0	1	1	0	1	0	0	0	0	0	0	0	1
Totals	37	28	65	25	1	31	6	29	2	1	0	0	33

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**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	
<b>TRANSFER STATIONS (SMALL)</b>	8					
New Permits		0	0	0	0	240
Major Modifications		0	0	0	0	210
Minor Modifications		5	0	7	12	60
Permit Renewals		0	0	0	0	210
Minor Technical Reviews		0	0	0	0	60
<b>TRANSFER STATIONS (LARGE)</b>	8					
New permits		54	0	384	542	330
Major Modifications		36	0	93	1936	240
Minor Modifications		12	0	46	117	60
Permit Renewals		30	0	354	1078	240
Transfers of Ownership		53	0	0	251	240
Minor Technical Reviews		0	0	0	0	60
Intermodal Facilities		0	0	0	0	60

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**Solid and Hazardous Waste (continued)**

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
<b>UNIVERSAL WASTE</b>													
Minor Modifications	0	1	1	1	0	1	0	1	0	0	0	0	0
General Approval - New Permits	4	0	4	0	0	0	1	0	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	4	1	5	1	0	1	1	1	0	0	0	0	4
<b>REGULATED MEDICAL WASTE</b>													
New Permits	1	0	1	0	0	0	0	0	0	0	0	0	1
Cert of Auth to Operate	2	0	2	0	0	0	0	0	0	0	2	0	0
Total	3	0	3	0	0	0	0	0	0	0	2	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
<b>UNIVERSAL WASTE</b>	3					
Minor Modifications		2	0	46	48	0
General Approval - New Permits		0	0	0	0	0
Permit Renewals		0	0	0	0	0
Transfer of Ownership		0	0	0	0	0
R D & D		0	0	0	0	0
<b>REGULATED MEDICAL WASTE</b>	5					
New Permits		0	0	0	0	0
Cert of Auth to Operate		0	0	0	349	0

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**Solid and Hazardous Waste  
 Storage and Treatment**

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
New Permit	0	1	1	1	0	0	1	0	0	0	0	0	1
Minor Technical Review	21	20	41	0	1	0	0	26	0	1	0	0	14
Class 1 Modification	5	0	5	0	0	0	0	1	0	1	0	0	3
Class 2 Modification	1	0	1	0	0	0	0	0	0	0	0	0	1
Class 3 Modification	2	0	2	0	0	1	0	0	0	0	0	0	2
Permit Renewal	3	1	4	1	1	0	0	0	0	0	0	0	4
<b>Totals</b>	<b>32</b>	<b>22</b>	<b>54</b>	<b>2</b>	<b>2</b>	<b>1</b>	<b>1</b>	<b>27</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>25</b>

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

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
New Permit	7	41	12	0	0	435
Minor Technical Review		0	0	0	154	0
Class 1 Modification		0	0	0	350	30
Class 2 Modification		0	0	0	0	150
Class 3 Modification		0	0	1230	0	240
Permit Renewal		356	0	0	0	435

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**Solid and Hazardous Waste  
 Incinerator**

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Closure Plan Approval	0	0	0	0	0	0	0	0	0	0	0	0	0
New Permit	3	0	3	0	0	0	0	0	0	0	0	0	3
Minor Technical Review	16	6	22	0	0	0	0	10	0	0	0	0	12
Class 1 Modification	1	2	3	0	0	0	0	1	0	0	0	0	2
Class 2 Modification	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 3 Modification	1	0	1	0	0	0	0	0	0	0	0	0	1
Permit Renewal	0	0	0	0	0	0	0	0	0	0	0	0	0
Major Modification	0	0	0	0	0	0	0	0	0	0	0	0	0
Revoke and Reissue	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Totals</b>	<b>21</b>	<b>8</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18</b>

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
	3					
New Permit		0	0	0	0	495
Minor Technical Review		0	0	0	435	0
Class 1 Modification		0	0	0	28	30
Class 2 Modification		0	0	0	0	150
Class 3 Modification		0	0	0	0	240
Permit Renewal		0	0	0	0	495
Closure Plan		0	0	0	0	210

New Jersey Department of Environmental Protection  
 Permit Activity Report  
 July 1, 2004 through December 31, 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	
Minor Technical Review	2	1	3	0	0	0	0	2	0	0	0	0	1
Class 1 Modification	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 3 Modification	0	0	0	0	0	0	0	0	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	1	0	0	1	0	0	0	0	0	1
<b>Totals</b>	<b>3</b>	<b>1</b>	<b>4</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>

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	111	0
Class 3 Modification		0	0	0	0	270
Class 1 Modification		0	0	0	0	30
Closure Plans		393	0	0	0	210
Permit Renewal		0	0	0	0	585

## Appendix

The following terms are used throughout the Permit Activity Report.

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

**Applications Pending Review End of Period**

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

**Staffing Level**

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

**Average Time for Administrative Review of Applications**

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

**Total Average Review Time**

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

**Published Review Time Goals**

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