

# Minor Source Backlog Definitions

# Level 1 - 30 days

- Environmental Improvement Pilot Tests (EIPs)
- Seven-Day notice changes
- Compliance Plan Changes
- Permit Amendments

# Level 2 – 90 days

- Construction of New Source
- Permit revisions

# Level 3 – 180 days

- Permit Applications requiring the following:
- Case-by-case SOTA analysis
- Large Batch plants (more than 20 new or modified pieces of equipment)
- Permits that involve enhanced public participation and environmental justice concerns

# Level 4 – 365 days

- Permit Applications requiring the following:
  - Public notice and/or public hearing
  - Superfund Site Mitigation
  - Case-by-case RACT
  - N.J.A.C. 7:27-18 and/or PSD review
  - Permits that involve enhanced public participation and environmental justice concerns

# Minor Sources

Permit Type	Backlog Definition (Days)	Backlogged Permits 1/1/2011	Backlog Permits 3/1/2014	Average Elapsed Days for Permit Action (2011-2013)	Average Elapsed Days for Permit Action (8/13 to 2/14)
PCP Level 1	30	23	1	30	13
PCP Level 2	90	30	1	67	44
PCP Level 3	180	2	2	93	110