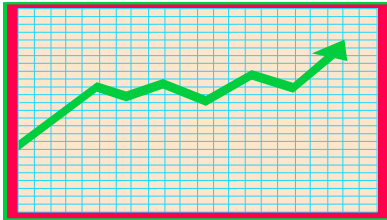




PERMIT ACTIVITY REPORT

January 1, 2007 through December 31, 2007



Prepared by
Office of Pollution Prevention and Right to Know

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PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Admsintratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Air Quality Permitting Program	209	1005	1214	997	7	1015	193	941	6	48	0	5	214
Water Quality Permits	1085	3968	5053	4137	194	1722	201	4361	35	13	125	0	519
Stormwater Permits	73	20	93	4	11	12	6	17	0	0	19	0	57
Bureau of Chemical Release, Information and Prevention	0	0	0	0	0	0	0	0	0	0	0	0	0
Pesticide Control Program	3277	5388	8665	8647	18	6174	8	8530	1	9	0	0	125
Land Use Regulation Program	7530	3406	10936	3406	463	3069	337	3111	65	214	54	0	7492
Safe Drinking Water	196	220	416	351	168	206	111	207	0	1	0	33	175
Bureau of Water Allocation	74	43	117	27	18	27	23	31	1	2	1	7	75
Industrial Site Recovery Act Program	1740	799	2539	767	0	767	0	767	44	17	0	0	1706
NJPDES - Discharge to Groundwater	22	0	0	0	0	0	0	1	0	0	0	0	0
Bureau of Underground Storage Tanks	4766	713	5479	490	0	490	0	490	0	1	0	128	4860
A-901s	0	544	544	535	9	0	0	544	0	0	0	0	0
Solid Waste Management Landfills	121	70	191	26	6	57	8	57	0	3	1	3	127
Solid Waste Management Compost Facilities	0	0	0	0	0	0	0	0	0	0	0	0	0
Solid Waste Management Recycling Center Approvals	55	35	98	36	7	27	15	21	3	1	2	1	70
Solid Waste Management Incinerators	8	2	10	2	0	2	0	1	0	0	0	0	9
Solid Waste Management Transfer Stations	37	12	49	18	7	12	9	16	1	0	0	1	31
Solid Waste Management Universal/Medical Waste	0	4	4	1	1	0	1	0	0	0	0	0	4
Hazardous Waste Regulation Program	49	6	55	7	0	8	0	9	0	0	0	1	45
Grand Total	19242	16235	35463	19451	909	13588	912	19104	156	309	202	179	15509

The Applications Pending Review End of Period values reported in the last report for Air Quality Permitting and Recycling Center Approvals were reported as 210 and 55, respectively. The corrected values are 209 and 55. (See applicable program pages)

ENVIRONMENTAL REGULATION

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AIR QUALITY PERMITTING PROGRAM

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
General Permit Registration	0	584	584	584	0	584	0	584	0	0	0	0	0
Level 1	2	14	16	14	0	15	1	12	0	4	0	0	0
Level 2	69	213	282	213	0	252	30	195	5	14	0	3	65
Level 3	63	162	225	160	2	111	114	119	1	27	0	1	77
Level 4	43	29	72	25	4	29	43	23	0	2	0	0	47
Level 5	26	1	27	0	1	22	5	6	0	1	0	1	19
Title V	6	2	8	1	0	2	0	2	0	0	0	0	6
Totals	209	1005	1214	997	7	1015	193	941	6	48	0	5	214

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			
Level 1	2		0		23.13	30
Level 2	6		0		44.97	90
Level 3	6		0		51.89	180
Level 4	6		0		88.23	365
Level 5	4		0		122.25	540
Title V	28	60	2.4	601	2100	540

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

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DIVISION OF WATER QUALITY/WATER QUALITY PERMITS

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

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Requests for Authorization	90	2346	2436	2312	10	1	15	2388	4	1	12	0	31
Terminations	79	106	185	57	11	7	4	104	0	0	26	0	55
Treatment Works Approvals	33	397	430	284	135	226	162	365	21	2	0	0	42
Sewer Ban Exemptions	0	2	2	2	0	0	0	2	0	0	0	0	0
Significant Indirect Users	7	8	15	3	4	7	4	8	0	0	0	0	7
Permit Modifications	42	20	62	13	7	10	7	24	0	0	23	0	15
Surface Water Discharge Permits	183	41	224	21	10	18	1	20	0	0	40	0	164
Construction General Permit**	549	1009	1558	1429	0	1429	0	1429	10	10	0	0	109
Land Application of Sludge/Residuals	10	2	12	1	1	5	2	5	0	0	0	0	7
Ground Water Discharge	92	37	129	15	16	19	6	16	0	0	24	0	89
Totals	1085	3968	5053	4137	194	1722	201	4361	35	13	125	0	519

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	73	20	93	4	11	12	6	17	0	0	19	0	57
Totals	73	20	93	4	11	12	6	17	0	0	19	0	57

New Jersey Department of Environmental Protection
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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	NA/1	1	7	20	90
Terminations	1.24	NA/5	1	95	180	90
Treatment Works Approvals	11.7	16	17	30	62	90
Sewer Ban Exemptions	0.03	NA/1	0	10	10	90
Significant Indirect Users	2.41	NA/1	1	46	281	180
Permit Modifications	3.94	NA/1	1	76	243	180
Surface Water Discharge Permits	17.58	NA/1	1	654	725	180
Stormwater Discharge	6.42	NA/1	1	211	1341	180
Construction General Permit	(2)	NA	NA	NA	NA	90
Land Application of Sludge/Residuals	9.34	NA/1	1	168	352	180
Ground Water Discharge	7.42	NA/1	1	353	552	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 applicants received in this period and declared complete in this period.

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

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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 95 regulated sources in New Jersey, 80 industrial sites and 15 water systems. An additional 2 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	0	0	0	0	0	0	0	0	0	0	0	0
Application to Operate	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
Application to Construct and Operate	n/a	n/a	n/a	n/a	n/a	n/a
Application to Operate	n/a	n/a	n/a	n/a	n/a	n/a

COMPLIANCE AND ENFORCEMENT

New Jersey Department of Environmental Protection
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PESTICIDE CONTROL PROGRAM

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Pesticide Operator License	6	830	836	836	0	na	na	789	0	0	0	0	47
Pesticide Applicator/Dealer Business License	2	403	405	404	1	na	na	400	0	0	0	0	5
Routine Pesticide Product Registration	3262	1868	5130	5120	10	5118	2	5114	0	6	0	0	10
Aquatic Pesticide Permit	0	1041	1041	1036	5	1037	4	1007	1	1	0	0	32
Mosquito/Fly Control Permit	0	12	12	12	0	12	0	12	0	0	0	0	0
Certified Pesticide Applicator/Dealer License	4	1228	1232	1230	2	na	na	1201	0	0	0	0	31
Special Pesticide Product Registration	3	6	9	9	0	7	2	7	0	2	0	0	0
Totals	3277	5388	8665	8647	18	6174	8	8530	1	9	0	0	125

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	0.40	3.0	1.0	na	10.0	21.0
Pesticide Applicator/Dealer Business License	0.30	3.0	1.0	na	14.0	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	26.0	30.0	30.0
Mosquito/Fly Control Permit	0.20	3.0	1.0	26.0	30.0	30.0
Certified Pesticide Applicator/Dealer License	1.00	3.0	1.0	na	15.0	21.0
Special Pesticide Product Registration	0.50	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 41 project review officers and 14 engineers, who are responsible for the review of permit applications under the Waterfront Development, Coastal Area Facilities Review (CAFRA), Flood Hazard Area Control (Stream Encroachment), Wetlands of 1970 and Freshwater Wetlands Protection Acts (FWPA). These permit authorizations are typically required in order for individuals to undertake land development or other applicable activities throughout the state.

	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Adminsitratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	Applications Pending Review End of Period
Waterfront Development Permit	1763	708	2471	708	132	666	42	695	23	44	8	0	1701
Wetlands, Type A, Type B	58	35	93	35	2	33	2	20	3	3	0	0	67
Stream Encroachment Permit	587	432	1019	432	105	412	20	349	7	26	1	0	636
Freshwater Wetlands General Permit	2087	739	2826	739	117	659	80	609	6	64	13	0	2134
Freshwater Wetlands Individual Permit	123	25	148	25	4	22	3	13	1	7	0	0	127
Freshwater Wetlands Letter of Interpretation	1192	890	2082	890	43	778	112	934	1	30	15	0	1102
Freshwater Wetlands Transition Area Waiver	1208	229	1437	229	43	193	36	196	6	22	8	0	1205
Freshwater Wetlands Letter of Exemption	21	3	24	3	1	3	0	2	0	1	0	0	21
Coastal Area Facility Review Act	491	345	836	345	16	303	42	293	18	17	9	0	499
Totals	7530	3406	10936	3406	463	3069	337	3111	65	214	54	0	7492

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Land Use Regulation Program (continued)

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level *	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application **	Total Average Review Time	Published Review Time Goals
Waterfront Development Permit		15.0	1.0	65.0	81.0	90.0
Wetlands, Type A, Type B		14.0	1.0	65.0	80.0	90.0
Stream Encroachment Permit		11.0	1.0	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 14, Nonengineers:41

**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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Bureau of Water Systems and Well Permitting

The Bureau of Water Systems and Well Permitting 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	30	26	56	49	25	31	16	31	0	0	0	2	23
Distribution Modifications	142	179	321	267	124	162	83	164	0	1	0	25	131
New Surface Source	0	0	0	0	0	0	0	0	0	0	0	0	0
New Public Water Systems	1	2	3	3	2	0	0	0	0	0	0	1	2
New Wells	23	13	36	32	17	13	12	12	0	0	0	5	19
Totals	196	220	416	351	168	206	111	207	0	1	0	33	175

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
Treatment Modifications	2	30.0	166.0	164	196	200
Distribution Modifications	8	28.0	85.6	85.0	113.6	200
New Surface Source	0	0.0	0.0	0.0	0.0	300
New Public Water Systems	0	0.0	0.0	0.0	0.0	1000
New Wells	3	31.0	106.0	104	137	800

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WATER ALLOCATION PROGRAM

Permitting surface and ground water diversions in excess of 100,000 gallons per day is the responsibilities of the Bureau of Water Allocation. In addition, the bureau implements the Water Supply Critical Area Program which seeks to identify and protect aquifers that are over-stressed from withdrawals.

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Dewatering - no public hearing	1	7	8	6	4	4	3	2	0	0	0	1	5
Modifications	29	13	42	4	9	8	9	7	0	2	0	5	28
New Permits	12	6	18	3	2	3	1	2	1	0	0	1	14
Renewals	28	17	45	14	3	12	10	19	0	0	1	0	25
Dewatering, Modifications - public hearing required	4	0	4	0	0	0	0	1	0	0	0	0	3
Totals	74	43	117	27	18	27	23	31	1	2	1	7	75

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
Dewatering - no public hearing	0.5	31.5	17.0	135.5	167.0	150
Modifications	7.0	21.6	59.0	464.7	486.3	465
New Permits	3.0	19.0	2.3	1155.0	1174.0	465
Renewals	1.0	9.4	2.0	265.6	275.0	465
Dewatering, Modifications - public hearing required	0.5	36	1519.0	1519.0	1555.0	720

SITE REMEDIATION

New Jersey Department of Environmental Protection
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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	82	531	613	564	0	564	0	564	0	7	0	0	42
Remediation Agreements	9	97	106	97	0	97	0	97	0	9	0	0	0
Initial Notice	494	144	638	99	0	99	0	99	44	0	0	0	495
B, C1, C2 cases	690	23	713	7	0	7	0	7	0	0	0	4	702
C3, D cases	465	4	469	0	0	0	0	0	0	1	0	1	467
Totals	1740	799	2539	767	0	767	0	767	44	17	0	0	1706

*Because requirements for submittals vary from site to site based upon site-specific conditions, and because remediation is an iterative process, the site remediation program does not make administratively and technically complete determinations. However, timeframes include total time spent by DEP and consultants during the iterative review process.

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
Letters of Non-Applicability	2	5	0	0	0	7
Remediation Agreements	1.5	2.5	0	0	0	7
Initial Notice	5	35	0	0	0	120
B, C1, C2 cases	12	0	0	0	0	365*
C3, D cases	20	0	0	0	0	780*

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

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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 Transferred	
Closures	173	316	489	309	0	309	0	309	0	1	0	0	179
Site Assessment Survey	514	75	589	69	0	69	0	69	0	0	0	0	520
Permits (UST Upgrade)	56	19	75	13	0	13	0	13	0	0	0	0	62
Remedial Investigation	769	238	1007	75	0	75	0	75	0	0	0	111	821
Cleanup Approval with Groundwater Impact	3254	65	3319	24	0	24	0	24	0	0	0	17	3278
Totals	4766	713	5479	490	0	490	0	490	0	1	0	128	4860

*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	0.5	6	NA		0	60
Site Assessment Survey	0.05	45	NA		0	60
Permits	4	6	NA		0	60
Remedial Investigation	20**	127	NA		0	120
Cleanup Approval with Groundwater Impact	40	257	NA		0	365

* Staffing level includes: BRINCA - 4 FTEs BSCM - 16 FTEs

** Figures include both BSCM and BRINCA

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NJPDES – DISCHARGE TO GROUND WATER

The Site Remediation Program issues New Jersey Pollutant Discharge Elimination System (NJPDES) Discharge to Ground Water (DGW) permits for sites where treated ground water is being reinjected as part of cleanup activities. The Site Remediation Program is also responsible for Underground Storage Tank (UST) dewatering activities that are administered through a permit-by-rule. The permit-by-rule provides an expedited mechanism that allows UST dewatering activities to occur as part of tank closures, replacements or upgrades.

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Permit-by-Rule Site Remediation Agreements	0	0	0	0	0	0	0	0	0	0	0	0	0
NJPDES -DGW Corrective Action	22	0	0	0	0	0	0	1	0	0	0	0	0
Totals	22	0	0	0	0	0	0	1	0	0	0	0	0

As a result of a rule change in 2005, the majority of new Site Remediation Discharge to Groundwater corrective action permits will be via permit-by-rule. As such, administrative and technical review will no longer be conducted.

DURATION OF REVIEW (IN DAYS)

PERMIT TYPE	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
Permit-by-Rule Site Remediation Agreements	0.0	0.0	0.0	0.0	0.0	0.0
NJPDES -DGW Corrective Action	0.0	0.0	0.0	42.0	428.0	0.0

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A 901 DISCLOSURE STATEMENT PROGRAM

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			
	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	482	482	473	9	0	0	482	0	0	0	0	0
DEP Licensed A901	0	62	62	62	0	0	0	62	0	0	0	0	0
DEP Temporary Approvals	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	544	544	535	9	0	0	544	0	0	0	0	0

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
DEP 901 Exemptions	1.0	0.4	0.1	0.0	0.5	NA
DEP Licensed A901	0.5	10.0	20.0	0.0	30.0	540*
DEP Temporary Approvals	0.0	0.0	0.0	0.0	0.0	0

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

** Does not include work performed by Division of Law and NJ State Police Review Units

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SOLID AND HAZARDOUS WASTE

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
LANDFILLS													
New Permits	1	0	1	0	0	0	0	0	0	0	0	0	1
Major Modifications	2	0	2	1	0	0	1	0	0	0	0	0	2
Minor Modifications	6	0	6	0	0	1	0	1	0	0	0	0	5
Closure Plans (pre-1982)	3	2	5	1	0	1	0	1	0	0	0	0	4
Closure Plans (post-1982)	30	1	31	1	0	0	2	0	0	0	0	1	30
Closure Plan Renewals	8	4	12	0	0	2	0	2	0	0	0	0	10
Permit Renewals	4	0	4	0	0	0	0	0	0	0	0	0	4
Transfers of Ownership	2	0	2	0	0	1	0	1	0	0	0	0	1
RD&D Projects	0	1	1	0	0	0	0	0	0	0	0	0	1
Minor Technical Reviews	27	30	57	2	1	24	4	24	0	1	0	0	32
Annual Topographic Map Reviews	18	14	32	4	1	7	0	7	0	0	0	0	25
Disruptions	19	18	37	16	4	20	1	20	0	2	1	2	12
Methane Venting Systems	0	0	0	0	0	0	0	0	0	0	0	0	0
Cover Material Requests	0	0	0	0	0	0	0	0	0	0	0	0	0
ID-27 Soil Requests	1	0	1	1	0	1	0	1	0	0	0	0	0
Preliminary Environmental and Health Impact Statements	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	121	70	191	26	6	57	8	57	0	3	1	3	127

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Solid and Hazardous Waste (continued)

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
LANDFILLS	10.0					
New Permits		0.0	0.0	0.0	0.0	510
Major Modifications		89.0	0.0	0.0	0.0	90
Minor Modifications		0.0	0.0	123.0	0.0	60
Closure Plans (pre-1982)		217.0	0.0	0.0	0.0	180
Closure Plans (post-1982)		398.0	0.0	0.0	0.0	330
Closure Plan Renewals		0.0	0.0	237.0	0.0	0
Permit Renewals		0.0	0.0	0.0	0.0	180
Transfers of Ownership		0.0	0.0	601.0	0.0	180
RD&D		0.0	0.0	0.0	0.0	90
Minor Technical Reviews		85.0	11.0	0.0	0.0	120
Annual Topographic Map Reviews		152.0	0.0	19.0	0.0	120
Disruptions		106.0	0.0	0.0	0.0	150
Methane Venting Systems		0.0	0.0	0.0	0.0	150
Cover Material Requests		0.0	0.0	0.0	0.0	120
ID-27 Soil Requests		25.0	0.0	0.0	0.0	45
Preliminary Environmental and Health Impact Statements		0.0	0.0	0.0	0.0	150

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PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
MSW COMPOST FACILITY													
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
MSW COMPOST FACILITY						
Major Modifications	0.0	0.0	0.0	0.0	0.0	30

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PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
CLASS B RECYCLING CENTER APPROVAL													
RD&D	1	1	2	1	1	0	0	0	0	0	0	0	2
Gen. App. - New Permits	4	0	4	1	0	4	2	3	1	0	0	0	0
Permit Renewals	21	9	30	9	3	5	3	5	0	0	0	0	25
Limited Approval - New Permits	3	6	9	6	1	4	3	3	0	1	0	0	5
Minor Modifications	18	13	31	11	1	7	6	5	1	0	1	0	24
Transfers of Ownership	3	4	7	4	0	2	1	1	0	0	1	1	4
Totals	50	33	83	32	6	22	15	17	2	1	2	1	60

*The Application Pending Review End of Period reported in the last report should have been 44 instead of 41.

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 B RECYCLING CENTER APPROVAL	6					
General Approval - New Permits		218	47	353	0	90
Permit Renewals		84	11	175	0	60
Limited Approval - New Permits		52	3	32	0	30
Minor Modifications		106	1	106	0	60
Transfers of Ownership		35	0	46	0	60

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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
CLASS C RECYCLING CENTERS	6					
Minor Modifications		274	0	0	0	60
Gen. Appr. - New Permits		160	40	54	0	90
Permit Renewals		72	28	230	38	60
RD&D		0	0	0	0	0
Minor Technical Reviews		0	0	0	0	0
Old Exemption Appl.		0	0	0	0	NA
Transfers of Ownership	0	0	0	0	0	
CLASS D RECYCLING CENTERS	3					
Gen. Appr. - New Permits		0	0	0	0	90
Minor Modifications		0	0	0	0	60
Permit Renewals		0	0	0	0	60
Transfers of Ownership		0	0	0	0	60
Minor Technical Reviews	0	0	0	0	NA	

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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	1	0	1	0	0	0	0	0	0	0	0	0	1
Minor Modifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Permit Renewals	2	0	2	0	0	0	0	0	0	0	0	0	2
Transfers of Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Technical Reviews	0	1	1	0	0	0	0	0	0	0	0	0	1
Totals	3	1	4	0	0	0	0	0	0	0	0	0	4
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	0	1	1	1	0	1	0	1	0	0	0	0	0
Permit Renewals	4	0	4	1	0	1	0	0	0	0	0	0	4
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	5	1	6	2	0	2	0	1	0	0	0	0	5

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	2					
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	0	0	90
RESOURCE RECOVERY	2					
New permits		0	0	0	0	NA
Major Modifications		0	0	0	0	240
Minor Modifications		1	6	6	0	120
Permit Renewals		91	0	216	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	
TRANSFER STATIONS (SMALL)													
New Permits	0	0	0	0	0	0	0	0	0	0	0	0	0
Major Modifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Modifications	1	0	1	0	0	0	1	1	0	0	0	0	0
Permit Renewals	1	1	2	0	1	0	0	0	0	0	0	0	2
Minor Technical Reviews	1	0	1	0	0	0	1	1	0	0	0	0	0
Totals	3	1	4	0	1	0	2	2	0	0	0	0	2
TRANSFER STATIONS (LARGE)													
New permits	4	1	5	1	0	0	0	1	0	0	0	0	4
Major Modifications	5	1	6	2	1	0	1	2	0	0	0	0	4
Minor Modifications	13	4	17	4	1	7	2	7	0	0	0	1	9
Permit Renewals	8	3	11	7	3	1	4	1	0	0	0	0	10
Cert of Auth to Operate	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	4	1	5	3	0	4	0	3	1	0	0	0	1
Intermodal Facilities	0	1	1	1	1	0	0	0	0	0	0	0	1
Totals	34	11	45	18	6	12	7	14	1	0	0	1	29

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Solid and Hazardous Waste (continued)

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
TRANSFER STATIONS (SMALL)	6					
New Permits		0	0	0	0	240
Major Modifications		0	0	0	0	210
Minor Modifications		0	0	112	0	60
Permit Renewals		0	0	0	0	210
Minor Technical Reviews		0	0	0	0	60
TRANSFER STATIONS (LARGE)	6					
New permits		135	0	0	0	330
Major Modifications		152	25	0	0	240
Minor Modifications		107	0	74	0	60
Permit Renewals		588	0	481	0	240
Transfers of Ownership		0	0	0	0	240
Minor Technical Reviews		72	0	103	0	60
Intermodal Facilities		105	48	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	
UNIVERSAL WASTE													
Minor Modifications	0	2	2	1	1	0	1	0	0	0	0	0	2
Gen. Appr. - New Permits	0	1	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
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	0	3	3	1	1	0	1	0	0	0	0	0	3
REGULATED MEDICAL WASTE													
New Permits	0	0	0	0	0	0	0	0	0	0	0	0	0
Cert of Auth to Operate	0	1	1	0	0	0	0	0	0	0	0	0	1
Total	0	1	1	0	0	0	0	0	0	0	0	0	1

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
UNIVERSAL WASTE	2					
Minor Modifications		28	0	0	0	0
Gen. Appr.- 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
REGULATED MEDICAL WASTE	2					
New Permits		0	0	0	0	0
Cert of Auth to Operate		0	0	0	0	0

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**Solid and Hazardous Waste
 HW 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	14	5	19	3	0	4	0	4	0	0	0	1	14
Class 1 Modification	5	0	5	2	0	2	0	2	0	0	0	0	3
Class 2 Modification	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 3 Modification	1	0	1	0	0	1	0	1	0	0	0	0	0
Permit Renewal	9	1	10	1	0	0	0	0	0	0	0	0	10
Totals	29	6	35	6	0	7	0	7	0	0	0	1	27

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

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
New Permit	3	0	0	0	0	435
Minor Technical Review		281	0	1	0	0
Class 1 Modification		1107	0	1	0	30
Class 2 Modification		0	0	0	0	150
Class 3 Modification		0	0	1105	0	240
Permit Renewal		111	0	0	0	435

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**Solid and Hazardous Waste
 HW 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	11	0	11	0	0	0	0	0	0	0	0	0	11
Class 1 Modification	2	0	2	1	0	1	0	1	0	0	0	0	1
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
Totals	17	0	17	1	0	1	0	1	0	0	0	0	16

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	0	0
Class 1 Modification		91	0	0	0	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

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**Solid and Hazardous Waste
 Disposal**

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
	New Permit	0	0	0	0	0	0	0	0	0	0	0	
Minor Technical Review	2	0	2	0	0	0	0	0	0	0	0	0	2
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	0	0	0	0	1	0	0	0	0	0
Totals	3	0	3	0	0	0	0	1	0	0	0	0	2

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
New Permit	3	0	0	0	0	585
Minor Technical Review		0	0	0	0	0
Class 3 Modification		0	0	0	0	270
Class 1 Modification		0	0	0	0	30
Closure Plans		0	0	1005	0	210
Permit Renewal		0	0	0	0	585

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PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Admsintratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Air Quality Permitting Program	214	1456	1670	1442	12	1511	150	1364	8	39	0	5	254
Water Quality Permits	519	1598	2117	1439	152	1277	162	1543	38	23	27	0	486
Stormwater Permits	57	24	81	15	7	13	6	17	0	0	6	0	58
Bureau of Chemical Release, Information and Prevention	0	0	0	0	0	0	0	0	0	0	0	0	0
Pesticide Control Program	125	22221	22346	92284	62	60	9787	20349	8	2	0	0	1987
Land Use Regulation Program	7492	4517	12009	3786	731	3500	286	2884	91	225	46	0	8763
Safe Drinking Water	175	236	411	377	181	206	118	208	0	0	0	45	158
Bureau of Water Allocation	75	61	136	41	44	37	33	35	1	1	0	19	80
Industrial Site Recovery Act Program	1706	814	2520	714	0	715	0	703	4	3	51	0	1759
NJPDES - Discharge to Groundwater	0	0	0	0	0	0	0	0	0	0	0	0	0
Bureau of Underground Storage Tanks	4860	641	5501	539	0	396	0	396	0	1	0	143	4961
A-901s	0	755	755	755	0	755	0	755	0	0	0	0	0
Solid Waste Management Landfills	127	42	169	3	1	35	2	35	1	1	3	11	118
Solid Waste Management Compost Facilities	0	0	0	0	0	0	0	0	0	0	0	0	0
Solid Waste Management Recycling Center Approvals	70	37	105	26	13	49	13	36	6	1	5	0	57
Solid Waste Management Incinerators	9	0	9	0	0	2	0	3	0	0	0	0	6
Solid Waste Management Transfer Stations	31	13	44	15	1	18	8	11	0	2	2	0	29
Solid Waste Management Universal/Medical Waste	4	0	4	0	0	0	0	0	0	0	0	0	4
Hazardous Waste Regulation Program	45	1	46	0	0	0	0	0	0	0	0	1	45
Grand Total	15509	32416	47923	101436	1204	8574	10565	28339	157	298	140	224	18765

ENVIRONMENTAL REGULATION

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AIR QUALITY PERMITTING PROGRAM

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action	Applications Received	Total for Review	Applications Deemed	Applications Deemed	Applications Deemed	Applications Deemed	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
	Last Period	This Period	This Period	Administratively Complete	Deficient	Technically Complete	Deficient						
General Permit Registration	0	1037	1037	1037	0	1037	0	1037	0	0	0	0	0
Level 1	0	6	6	6	0	6	0	6	0	0	0	0	0
Level 2	65	194	259	194	0	237	22	151	3	16	0	4	85
Level 3	77	187	264	184	3	156	108	138	3	19	0	1	103
Level 4	47	28	75	19	9	57	18	27	2	1	0	0	45
Level 5	19	1	20	1	0	18	2	5	0	3	0	0	12
Title V	6	3	9	1	0	0	0	0	0	0	0	0	9
Totals	214	1456	1670	1442	12	1511	150	1364	8	39	0	5	254

"Values reported as Applications Pending Review End of Period on the previous report were reported incorrectly".

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			
Level 1	2		0		4.57	30
Level 2	6		0		53.87	90
Level 3	6		0		39.2	180
Level 4	6		0		161.19	365
Level 5	4		0		552.89	540
Title V	28	60	2.4	601	2100	540

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

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DIVISION OF WATER QUALITY/WATER QUALITY PERMITS

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

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Requests for Authorization	31	123	154	106	15	0	8	101	3	0	9	0	41
Terminations	55	78	133	50	8	4	4	54	4	0	1	0	74
Treatment Works Approvals	42	353	395	226	101	242	138	351	19	10	0	0	15
Sewer Ban Exemptions	0	14	14	14	0	0	0	14	0	0	0	0	0
Significant Indirect Users	7	16	23	17	3	15	4	0	0	0	2	0	21
Permit Modifications	15	34	49	20	6	21	4	21	0	0	0	0	28
Surface Water Discharge Permits	164	48	212	20	8	20	2	31	0	0	14	0	167
Construction General Permit**	109	877	986	948	0	948	0	948	12	13	0	0	13
Land Application of Sludge/Residuals	7	1	8	1	0	2	0	0	0	0	1	0	7
Ground Water Discharge	89	54	143	37	11	25	2	23	0	0	0	0	120
Totals	519	1598	2117	1439	152	1277	162	1543	38	23	27	0	486

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	57	24	81	15	7	13	6	17	0	0	6	0	58
Totals	57	24	81	15	7	13	6	17	0	0	6	0	58

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Division of Water Quality/Water Quality/Stormwater Permits/ (continued)

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application**	Total Average Review Time	Published Review Time Goals
Requests for Authorization	8.2	5/12	1	NA	82	90
Terminations	1.24	8/12	1	225	131	90
Treatment Works Approvals	11.7	16	20	34	69	90
Sewer Ban Exemptions	0.03	1/0	0	10	10	90
Significant Indirect Users	2.41	9/15	1	41	NA	180
Permit Modifications	3.94	4/16	1	111	74	180
Surface Water Discharge Permits	17.58	13/24	1	525	894	180
Stormwater Discharge	6.42	10/19	1	243	743	180
Construction General Permit	(2)	NA	NA	NA	NA	90
Land Application of Sludge/Residuals	9.34	NA/17	1	124	NA	180
Ground Water Discharge	7.42	6/1	1	255	685	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 applicants received in this period and declared complete in this period.

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

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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 95 regulated sources in New Jersey, 80 industrial sites and 15 water systems. An additional 2 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	0	0	0	0	0	0	0	0	0	0	0	0
Application to Operate	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
Application to Construct and Operate	n/a	n/a	n/a	n/a	n/a	n/a
Application to Operate	n/a	n/a	n/a	n/a	n/a	n/a

COMPLIANCE AND ENFORCEMENT

New Jersey Department of Environmental Protection
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PESTICIDE CONTROL PROGRAM

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Pesticide Operator License	47	2359	2406	2405	1	1	na	2395	0	0	0	0	11
Pesticide Applicator/Dealer Business License	5	2413	2418	2417	1	1	na	2410	0	0	0	0	8
Routine Pesticide Product Registration	10	9693	9703	9650	53	53	9691	7767	0	0	0	0	1936
Aquatic Pesticide Permit	32	65	97	96	1	1	94	88	8	1	0	0	0
Mosquito/Fly Control Permit	0	2	2	2	0	0	2	2	0	0	0	0	0
Certified Pesticide Applicator/Dealer License	31	7689	7720	77714	6	6	na	7687	0	1	0	0	32
Special Pesticide Product Registration	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	125	22221	22346	92284	62	60	9787	20349	8	2	0	0	1987

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	0.60	3.0	1.0	na	14.0	30.0
Routine Pesticide Product Registration	1.10	3.0	1.0	7.0	14.0	30.0
Aquatic Pesticide Permit	2.10	3.0	1.0	26.0	30.0	30.0
Mosquito/Fly Control Permit	0.20	3.0	1.0	26.0	30.0	30.0
Certified Pesticide Applicator/Dealer License	2.00	3.0	1.0	na	15.0	21.0
Special Pesticide Product Registration	0.40	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 41 project review officers and 14 engineers, who are responsible for the review of permit applications under the Waterfront Development, Coastal Area Facilities Review (CAFRA), Flood Hazard Area Control (Stream Encroachment), Wetlands of 1970 and Freshwater Wetlands Protection Acts (FWPA). These permit authorizations are typically required in order for individuals to undertake land development or other applicable activities throughout the state.

	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Adminsitratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	Applications Pending Review End of Period
Waterfront Development													
Permit	1701	944	2645	790	154	724	66	604	22	48	2	0	1969
Wetlands, Type A, Type B	67	35	102	28	7	26	2	30	6	1	0	0	65
Stream Encroachment													
Permit	636	727	1363	572	155	558	14	380	19	22	1	0	941
Freshwater Wetlands													
General Permit	2134	1111	3245	891	220	831	60	492	12	55	13	0	2673
Freshwater Wetlands													
Individual Permit	127	28	155	20	8	17	3	11	4	1	1	0	138
Freshwater Wetlands													
Letter of Interpretation	1102	953	2055	885	68	809	76	887	1	38	15	0	1114
Freshwater Wetlands													
Transition Area Waiver	1205	371	1576	290	81	274	16	219	9	26	8	0	1314
Freshwater Wetlands													
Letter of Exemption	21	6	27	5	1	5	0	4	0	1	0	0	22
Coastal Area Facility													
Review Act	499	342	841	305	37	256	49	257	18	33	6	0	527
Totals	7492	4517	12009	3786	731	3500	286	2884	91	225	46	0	8763

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Land Use Regulation Program (continued)

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level *	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application **	Total Average Review Time	Published Review Time Goals
Waterfront Development Permit		15.0	1.0	65.0	81.0	90.0
Wetlands, Type A, Type B		14.0	1.0	65.0	80.0	90.0
Stream Encroachment Permit		11.0	1.0	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 14, Nonengineers:41

**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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Bureau of Water Systems and Well Permitting

The Bureau of Water Systems and Well Permitting 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	23	34	57	54	23	28	16	28	0	0	0	5	24
Distribution Modifications	131	192	323	292	141	166	90	168	0	0	0	38	117
New Surface Source	0	0	0	0	0	0	0	0	0	0	0	0	0
New Public Water Systems	2	1	3	3	2	0	0	0	0	0	0	0	3
New Wells	19	9	28	28	15	12	12	12	0	0	0	2	14
Totals	175	236	411	377	181	206	118	208	0	0	0	45	158

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
Treatment Modifications	2	20.0	29.0	82	111	200
Distribution Modifications	8	20.0	23.0	69.0	92.0	200
New Surface Source	0	0.0	0.0	0.0	0.0	300
New Public Water Systems	0	0.0	0.0	0.0	0.0	1000
New Wells	3	23.0	25.0	89	114	800

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WATER ALLOCATION PROGRAM

Permitting surface and ground water diversions in excess of 100,000 gallons per day is the responsibilities of the Bureau of Water Allocation. In addition, the bureau implements the Water Supply Critical Area Program which seeks to identify and protect aquifers that are over-stressed from withdrawals.

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Dewatering - no public hearing	5	5	10	4	3	6	3	7	0	0	0	2	1
Modifications	28	16	44	13	13	9	10	10	1	1	0	8	24
New Permits	14	9	23	5	9	4	4	3	0	0	0	7	13
Renewals	25	31	56	19	19	18	16	14	0	0	0	2	40
Dewatering, Modifications - public hearing required	3	0	3	0	0	0	0	1	0	0	0	0	2
Totals	75	61	136	41	44	37	33	35	1	1	0	19	80

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
Dewatering - no public hearing	0.7	13.1	5.3	77.1	90.3	150
Modifications	4.7	16.1	7.5	629.1	645.1	465
New Permits	1.3	9.0	0.0	984.3	993.3	465
Renewals	1.5	11.5	3.4	400.1	411.6	465
Dewatering, Modifications - public hearing required	0.9	56	40.0	578.0	634.0	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	42	504	546	504	0	504	0	500	4	2	0	0	40
Remediation Agreements	0	96	96	96	0	96	0	88	0	1	0	0	7
Initial Notice	495	186	681	102	0	102	0	102	0	0	51	0	528
B, C1, C2 cases	702	24	726	12	0	12	0	12	0	0	0	0	714
C3, D cases	467	4	471	0	0	1	0	1	0	0	0	0	470
Totals	1706	814	2520	714	0	715	0	703	4	3	51	0	1759

*Because requirements for submittals vary from site to site based upon site-specific conditions, and because remediation is an iterative process, the site remediation program does not make administratively and technically complete determinations. However, timeframes include total time spent by DEP and consultants during the iterative review process.

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
Letters of Non-Applicability	2	5	0	0	0	7
Remediation Agreements	1.5	2.5	0	0	0	7
Initial Notice	5	35	0	0	0	120
B, C1, C2 cases	12	0	0	0	0	365*
C3, D cases	20	0	0	0	0	780*

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

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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 Transferred	
Closures	179	253	432	246	0	246	0	246	0	1	0	0	185
Site Assessment Survey	520	80	600	58	0	58	0	58	0	0	0	0	542
Permits (UST Upgrade)	62	11	73	9	0	9	0	9	0	0	0	0	64
Remedial Investigation	821	248	1069	146	0	52	0	52	0	0	0	94	923
Cleanup Approval with Groundwater Impact	3278	49	3327	80	0	31	0	31	0	0	0	49	3247
Totals	4860	641	5501	539	0	396	0	396	0	1	0	143	4961

*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	0.5	6 days	NA	NA	0	60 days
Site Assessment Survey	0.05	45 days	NA	NA	0	60 days
Permits	4	6 days	NA	NA	0	60 days
Remedial Investigation	20	127* days	NA	NA	0	120 days
Cleanup Approval with Groundwater Impact	40	257 days	NA	NA	0	365 days

* Staffing level includes: BRINCA - 4 FTEs BSCM - 16 FTEs

** Figures include both BSCM and BRINCA

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NJPDES – DISCHARGE TO GROUND WATER

The Site Remediation Program issues New Jersey Pollutant Discharge Elimination System (NJPDES) Discharge to Ground Water (DGW) permits for sites where treated ground water is being reinjected as part of cleanup activities. The Site Remediation Program is also responsible for Underground Storage Tank (UST) dewatering activities that are administered through a permit-by-rule. The permit-by-rule provides an expedited mechanism that allows UST dewatering activities to occur as part of tank closures, replacements or upgrades.

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Permit-by-Rule Site Remediation Agreements	0	0	0	0	0	0	0	0	0	0	0	0	0
NJPDES -DGW Corrective Action	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

As a result of a rule change in 2005, the majority of new Site Remediation Discharge to Groundwater corrective action permits will be via permit-by-rule. As such, administrative and technical review will no longer be conducted.

DURATION OF REVIEW (IN DAYS)

PERMIT TYPE	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
Permit-by-Rule Site Remediation Agreements	0.0	0.0	0.0	0.0	0.0	0.0
NJPDES -DGW Corrective Action	0.0	0.0	0.0	0.0	0.0	0.0

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A 901 DISCLOSURE STATEMENT PROGRAM

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			
	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	690	690	690	0	690	0	690	0	0	0	0	0
DEP Licensed A901	0	65	65	65	0	65	0	65	0	0	0	0	0
DEP Temporary Approvals	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	755	755	755	0	755	0	755	0	0	0	0	0

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time **	Published Review Time Goals *
DEP 901 Exemptions	1.0	0.4	0.1	0.0	0.5	NA
DEP Licensed A901	0.5	10.0	20.0	0.0	30.0	540*
DEP Temporary Approvals	0.0	0.0	0.0	0.0	0.0	0

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

** Does not include work performed by Division of Law and NJ State Police Review Units

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SOLID AND HAZARDOUS WASTE

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
LANDFILLS													
New Permits	1	1	2	0	0	0	0	0	0	0	0	0	2
Major Modifications	2	0	2	0	0	0	0	0	0	0	0	0	2
Minor Modifications	5	1	6	0	0	0	0	0	0	0	0	0	6
Closure Plans (pre-1982)	4	0	4	0	0	1	0	1	0	0	0	1	2
Closure Plans (post-1982)	30	0	30	0	0	1	1	1	0	0	0	1	28
Closure Plan Renewals	10	3	13	0	0	1	0	1	0	0	2	0	10
Permit Renewals	4	1	5	1	0	0	0	0	0	0	0	0	5
Transfers of Ownership	1	0	1	0	0	0	0	1	0	0	0	0	0
RD&D Projects	1	0	1	0	0	0	0	0	0	0	1	0	0
Minor Technical Reviews	32	21	53	1	1	13	1	12	1	0	0	9	31
Annual Topographic Map Reviews	25	3	28	0	0	9	0	9	0	0	0	0	19
Disruptions	12	10	22	1	0	8	0	8	0	1	0	0	13
Methane Venting Systems	0	0	0	0	0	0	0	0	0	0	0	0	0
Cover Material Requests	0	0	0	0	0	0	0	0	0	0	0	0	0
ID-27 Soil Requests	0	2	2	0	0	2	0	2	0	0	0	0	0
Preliminary Environmental and Health Impact Statements	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	127	42	169	3	1	35	2	35	1	1	3	11	118

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Solid and Hazardous Waste (continued)

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
LANDFILLS	10.0					
New Permits		0.0	0.0	0.0	0.0	510
Major Modifications		0.0	0.0	0.0	0.0	90
Minor Modifications		0.0	0.0	0.0	0.0	60
Closure Plans (pre-1982)		0.0	0.0	0.0	0.0	180
Closure Plans (post-1982)		0.0	0.0	202.0	0.0	330
Closure Plan Renewals		0.0	0.0	0.0	0.0	n/a
Permit Renewals		48.0	0.0	0.0	0.0	180
Transfers of Ownership		0.0	0.0	0.0	0.0	180
RD&D		0.0	0.0	0.0	0.0	90
Minor Technical Reviews		30.0	0.0	95.0	0.0	120
Annual Topographic Map Reviews		0.0	0.0	0.0	0.0	120
Disruptions		379.0	0.0	93.0	0.0	150
Methane Venting Systems		0.0	0.0	0.0	0.0	150
Cover Material Requests		0.0	0.0	0.0	0.0	120
ID-27 Soil Requests		0.0	0.0	0.0	0.0	45
Preliminary Environmental and Health Impact Statements		0.0	0.0	0.0	0.0	150

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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													
RD&D	2	0	2	0	0	2	0	1	0	0	1	0	0
Gen. App. - New Permits	0	3	3	0	1	0	1	0	0	0	0	0	3
Permit Renewals	25	8	33	5	5	15	2	14	1	0	0	0	18
Limited Approval - New Permits	5	1	6	3	0	5	2	3	2	0	0	0	1
Minor Modifications	24	13	37	12	4	19	6	13	3	1	1	0	19
Transfers of Ownership	4	1	5	0	1	3	0	1	0	0	2	0	2
Totals	60	26	86	20	11	44	11	32	6	1	4	0	43

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 B RECYCLING CENTER APPROVAL	8					
General Approval - New Permits		0	0	0	0	90
Permit Renewals		236	0	216	0	60
Limited Approval - New Permits		150	0	109	0	30
Minor Modifications		93	0	257	0	60
Transfers of Ownership		0	0	268	0	60

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PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
CLASS C RECYCLING CENTERS	8					
Minor Modifications		58	0	379	0	60
Gen. Appr. - New Permits		0	0	355	0	90
Permit Renewals		290	0	121	0	60
RD&D		7	0	12	0	N/A
Minor Technical Reviews		0	0	0	0	N/A
Old Exemption Appl.		0	0	0	0	NA
Transfers of Ownership		0	0	0	0	60
CLASS D RECYCLING CENTERS	3					
Gen. Appr. - New Permits		0	0	0	0	90
Minor Modifications		0	0	0	0	60
Permit Renewals		0	0	0	0	60
Transfers of Ownership		0	0	0	0	60
Minor Technical Reviews		0	0	0	0	NA

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PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
SMALL SCALE INCINERATORS													
New permits	1	0	1	0	0	0	0	0	0	0	0	0	1
Minor Modifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Permit Renewals	2	0	2	0	0	0	0	0	0	0	0	0	2
Transfers of Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Technical Reviews	1	0	1	0	0	0	0	0	0	0	0	0	1
Totals	4	0	4	0	0	0	0	0	0	0	0	0	4
RESOURCE RECOVERY													
New Permits	0	0	0	0	0	0	0	0	0	0	0	0	0
Major Modifications	1	0	1	0	0	1	0	1	0	0	0	0	0
Minor Modifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Permit Renewals	4	0	4	0	0	1	0	2	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	5	0	5	0	0	2	0	3	0	0	0	0	2

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
SMALL SCALE INCINERATORS	2					
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	150
Minor Technical Reviews		0	0	0	0	90
RESOURCE RECOVERY	2					
New permits		0	0	0	0	510
Major Modifications		0	0	406	0	240
Minor Modifications		0	0	0	0	120
Permit Renewals		0	0	406	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	
TRANSFER STATIONS (SMALL)													
New Permits	0	0	0	0	0	0	0	0	0	0	0	0	0
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	2	0	2	0	0	0	1	0	0	0	0	0	2
Minor Technical Reviews	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	2	1	3	1	0	1	1	1	0	0	0	0	2
TRANSFER STATIONS (LARGE)													
New permits	4	1	5	1	1	0	2	2	0	0	0	0	3
Major Modifications	4	0	4	2	0	1	1	0	0	0	1	0	3
Minor Modifications	9	3	12	5	0	8	2	5	0	2	1	0	4
Permit Renewals	10	4	14	3	0	6	1	1	0	0	0	0	13
Cert of Auth to Operate	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	4	5	3	0	1	1	1	0	0	0	0	4
Intermodal Facilities	1	0	1	0	0	1	0	1	0	0	0	0	0
Totals	29	12	41	14	1	17	7	10	0	2	2	0	27

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Solid and Hazardous Waste (continued)

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
TRANSFER STATIONS (SMALL)	5					
New Permits		0	0	0	0	240
Major Modifications		0	0	0	0	210
Minor Modifications		31	0	23	0	60
Permit Renewals		0	0	0	0	210
Minor Technical Reviews		0	0	0	0	60
TRANSFER STATIONS (LARGE)	5					
New permits		227	0	0	0	330
Major Modifications		230	0	251	0	240
Minor Modifications		81	0	320	0	60
Permit Renewals		36	0	277	0	240
Transfers of Ownership		0	0	0	0	240
Minor Technical Reviews		18	0	7	0	60
Intermodal Facilities		0	0	112	0	45

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PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
UNIVERSAL WASTE													
Minor Modifications	2	0	2	0	0	0	0	0	0	0	0	0	2
Gen. Appr. - New Permits	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
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	3	0	3	0	0	0	0	0	0	0	0	0	3
REGULATED MEDICAL WASTE													
New Permits	0	0	0	0	0	0	0	0	0	0	0	0	0
Cert of Auth to Operate	1	0	1	0	0	0	0	0	0	0	0	0	1
Total	1	0	1	0	0	0	0	0	0	0	0	0	1

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
UNIVERSAL WASTE	3					
Minor Modifications		0	0	0	0	60
Gen. Appr.- New Permits		0	0	0	0	90
Permit Renewals		0	0	0	0	60
Transfer of Ownership		0	0	0	0	60
R D & D		0	0	0	0	N/A
REGULATED MEDICAL WASTE	1					
New Permits		0	0	0	0	N/A
Cert of Auth to Operate		0	0	0	0	N/A

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**Solid and Hazardous Waste
 HW 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	14	0	14	0	0	0	0	0	0	0	0	0	14
Class 1 Modification	3	0	3	0	0	0	0	0	0	0	0	0	3
Class 2 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 Renewal	10	0	10	0	0	0	0	0	0	0	0	0	10
Totals	27	0	27	0	0	0	0	0	0	0	0	0	27

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

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

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**Solid and Hazardous Waste
 HW 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	11	1	12	0	0	0	0	0	0	0	0	0	12
Class 1 Modification	1	0	1	0	0	0	0	0	0	0	0	0	1
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
Totals	16	1	17	0	0	0	0	0	0	0	0	0	17

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
	2					
New Permit		0	0	0	0	495
Minor Technical Review		0	0	0	0	0
Class 1 Modification		91	0	0	0	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	180

New Jersey Department of Environmental Protection
 Permit Activity Report
 July 1, 2007 through December 31, 2007

**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	0	2	0	0	0	0	0	0	0	0	1	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*	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	2	0	2	0	0	0	0	0	0	0	0	1	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
New Permit	2	0	0	0	0	585
Minor Technical Review		0	0	0	0	0
Class 3 Modification		0	0	0	0	240
Class 1 Modification		0	0	0	0	30
Closure Plans		0	0	0	0	180
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.