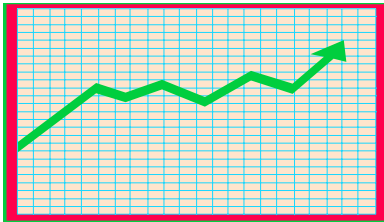




PERMIT ACTIVITY REPORT

January 1, 2005 to June 30, 2005



Prepared by
Office of Pollution Prevention and Right to Know

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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 Admissitratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
	Last	This	This										
	Period	Period	Period										
General Permit Registration	0	1113	1113	1113	0	1113	0	1113	0	0	0	0	0
Level 1	7	13	20	12	1	12	1	1	0	5	0	5	9
Level 2	138	224	362	222	2	199	25	192	4	25	0	40	101
Level 3	89	162	251	161	1	95	67	149	0	11	0	16	75
Level 4	47	63	110	59	4	35	28	44	1	12	0	15	38
Level 5	78	70	148	68	2	57	13	55	1	11	0	21	60
Title V	65	1	66	1	0	28	0	28	0	3	0	0	35
Totals	424	1646	2070	1636	10	1539	134	1582	6	67	0	97	318

Air Quality Permitting Program (continued)

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications*	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
General Permit Registration	1	0	0	0	0	0
Level 1	2	0.6	0	22	30.1	30
Level 2	5	0.6	0	26.65	84.81	90
Level 3	9	0.6	0	55.83	85.98	180
Level 4	12	0.6	0	51.62	80.05	365
Level 5	4	0.6	0	166.53	177.56	480
Title V	28	60	2.4	601	2100	540

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

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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	55	241	296	235	13	0	17	233	0	2	4	0	57
Terminations	54	75	129	7	14	3	0	44	3	0	3	0	79
Treatment Works Approvals	102	455	557	296	162	236	190	413	21	3	0	0	120
Sewer Ban Exemptions	0	1	1	1	0	1	0	1	0	0	0	0	0
Significant Indirect Users	13	6	19	0	1	10	3	9	0	1	0	0	9
Permit Modifications	29	14	43	7	4	5	0	11	0	1	4	0	27
Surface Water Discharge Permits	200	29	229	27	6	26	1	28	0	1	22	0	178
Construction General Permit**	208	1560	1768	1374	386	1374	386	1374	2	6	0	0	386
Land Application of Sludge/Residuals	10	1	11	1	0	0	0	1	0	0	1	0	9
Ground Water Discharge	100	19	119	19	11	10	2	17	0	0	12	0	90
Totals	771	2401	3172	1967	597	1665	599	2131	26	14	46	0	955

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Division of Water Quality/Stormwater Permits

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW	TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period	
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated		Other Actions
Stormwater Discharge	75	22	97	11	6	10	5	8	0	0	3	0	86
Totals	75	22	97	11	6	10	5	8	0	0	3	0	86

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	4/17	(1)	1	NA	87	90
Terminations	1.24	2/3	(1)	1	7	225	90
Treatment Works Approvals	11.7	16		18	26	61	90
Sewer Ban Exemptions	0.3	40		5	0	45	90
Significant Indirect Users	2.41	2/23	(1)	1	35	346	180
Permit Modifications	3.94	1/1	(1)	1	547	88	180
Surface Water Discharge Permits	17.58	13/16	(1)	1	747	929	180
Stormwater Discharge	6.42	20/20	(1)	1	200	1069	180
Construction General Permit	(2)	NA			NA	NA	90
Land Application of Sludge/Residuals	9.34	17/17	(1)	1	NA	3341	180
Ground Water Discharge	7.42	17/11	(1)	1	379	985	180

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

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

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

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	31	792	823	819	4	na	na	765	0	0	0	0	58
Pesticide Applicator/Dealer Business License	11	383	394	394	0	na	na	388	0	0	0	0	6
Routine Pesticide Product Registration	43	2935	2978	2972	6	2976	2	2963	0	4	0	0	11
Aquatic Pesticide Permit	0	973	973	973	0	972	1	924	1	0	0	0	48
Mosquito/Fly Control Permit	0	11	11	11	0	10	1	8	1	0	0	0	2
Certified Pesticide Applicator/Dealer License	47	1312	1359	1358	1	na	na	1355	0	0	0	0	4
Special Pesticide Product Registration	0	18	18	18	0	16	2	16	0	0	0	0	2
Totals	132	6424	6556	6545	11	3974	6	6419	2	4	0	0	131

Pesticide Control Program (continued)

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

LAND USE MANAGEMENT

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LAND USE REGULATION PROGRAM

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

	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Adminsitatively 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	1574	738	2312	738	95	699	39	475	23	25	6	0	1783
Wetlands, Type A, Type B	46	45	91	45	1	43	2	29	3	5	1	0	53
Stream Encroachment Permit	622	345	967	345	102	338	7	280	3	16	0	0	668
Freshwater Wetlands General Permit	1827	615	2442	615	24	591	24	474	22	46	11	0	1889
Freshwater Wetlands Individual Permit	109	31	140	31	3	28	3	13	3	4	0	0	120
Freshwater Wetlands Letter of Interpretation	1409	907	2316	907	54	893	14	582	0	24	18	0	1692
Freshwater Wetlands Transition Area Waiver	1174	223	1397	223	19	216	7	117	22	27	6	0	1225
Freshwater Wetlands Letter of Exemption	23	0	23	0	0	0	0	1	2	0	0	0	20
Coastal Area Facility Review Act	516	379	895	379	53	350	29	251	24	20	6	0	594
Totals	7300	3283	10583	3283	351	3158	125	2222	102	167	48	0	8044

Land Use Regulation Program (continued)

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

Land Use Regulation Staff review each of the categories of permits; no designated number of staff review any one category of permit. At the end of the reporting period, the professional staff level was as follows: Engineers:11, Nonengineers:45

This review is calculated from the day the application is declared complete for review, not the receipt date of the applications.

Some applications are not technically complete and additional information has to be provided by the applicant or their agent.

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SAFE DRINKING WATER

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Treatment Modifications	19	15	34	30	13	18	9	16	0	2	0	2	14
Distribution Modifications	164	179	343	297	108	207	84	204	0	1	0	40	98
New Surface Source	0	0	0	0	0	0	0	0	0	0	0	0	0
New Public Water Systems	3	0	3	3	0	2	1	1	0	0	0	1	1
New Wells	31	6	37	30	11	15	16	13	0	1	0	2	21
Totals	217	200	417	360	132	242	110	234	0	4	0	45	134

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	2.2	62	81	79	143	200	
Distribution Modifications	6	41	75	79	116	200	
New Surface Source	0	0	0	0	0	300	
New Public Water Systems	0.3	37	355	325	392	1000	
New Wells	2.5	36	157	165	193	800	

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WATER ALLOCATION PROGRAM

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Dewatering - no public hearing	2	4	6	4	1	3	2	1	0	0	0	1	4
Modifications	63	11	74	8	6	17	13	11	1	0	0	3	59
New Permits	30	5	35	3	2	1	1	7	0	0	1	2	25
Renewals	33	15	48	14	0	14	12	18	1	0	2	0	27
Dewatering, Modifications - public hearing required	5	0	5	0	0	0	0	4	0	0	0	0	1
Totals	133	35	168	29	9	35	28	41	2	0	3	6	116

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	4	0.0	281.0	285.0	150
Modifications	5.0	32.3	12.7	734.6	766.9	465
New Permits	5.0	36.1	21.4	1425.7	1461.8	465
Renewals	2.0	26.1	1.0	766.8	792.9	465
Dewatering, Modifications - public hearing required	2.0	37.5	3.0	1614.8	1652.3	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	311	671	982	n/a	n/a	n/a	n/a	864	25	51	0	0	42
Remediation Agreements	13	146	159	n/a	n/a	n/a	n/a	125	0	14	0	0	20
Initial Notice	350	213	563	n/a	n/a	n/a	n/a	115	0	4	0	0	444
B, C1, C2 cases	652	51	703	n/a	n/a	n/a	n/a	20	0	0	0	0	683
C3, D cases	454	6	460	n/a	n/a	n/a	n/a	0	0	0	0	0	460
Totals	1780	1087	2867					1124	25	69	0	0	1649

*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	0.0	0.0	5.0	7
Remediation Agreements	1.0	0.0	0.0	0.0	2.5	7
Initial Notice	4.0	0.0	0.0	0.0	35.0	120
B, C1, C2 cases	18.0	0.0	0.0	NA	NA	365*
C3, D cases	18.0	0.0	0.0	NA	NA	780*

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

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UNDERGROUND STORAGE TANKS

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			*ADMINISTRATIVE REVIEW		*TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete**	Applications Deemed Deficient	Applications Deemed Technically Complete **	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Closures*	64	7	71	n/a	n/a	n/a	n/a	10	0	0	0	0	61
Site Assessment Survey	501	112	613	n/a	n/a	n/a	n/a	96	0	0	0	0	517
Permits (UST Upgrade)	17	3	20	n/a	n/a	n/a	n/a	4	0	0	0	0	16
Remedial Investigation	1125	300	1425	n/a	n/a	n/a	n/a	40	0	0	0	0	1385
Cleanup Approval with Groundwater Impact	3136	176	3312	n/a	n/a	n/a	n/a	32	0	0	0	0	3280
Totals	4843	598	5441					182	0	0	0	0	5259

*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.

* As of 11/17/97, a closure approval is no longer required except for a variance or if the owner requests one. The closure figures are for closure permits received/issued.

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
Closures	1.0	NA	NA	NA	6.0	60
Site Assessment Survey	4.0	NA	NA	NA	45.0	60
Permits	1.0	NA	NA	NA	6.0	60
Remedial Investigation	20.*	NA	NA	NA	**87.4	120
Cleanup Approval with Groundwater Impact	40.0	NA	NA	NA	191.2	365

* Staffing level includes 4 BFO FTEs & 16 BUST FTEs

** Figures include both BUST and BFO RI's

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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	6	6	0	0	0	0	6	0	0	0	0	0
NJPDES -DGW Corrective Action	23	0	23	1	0	0	0	0	0	0	0	0	23
Totals	23	6	29	1	0	0	0	6	0	0	0	0	23

*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.

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
Permit-by-Rule Site Remediation Agreements	0.0	0.0	0.0	0.0	0.0	0.0
NJPDES -DGW Corrective Action	0.0	100.0		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	754	754	754	0	754	0	754	0	0	0	0	0
DEP Licensed A901	0	48	48	48	0	48	0	48	0	0	0	0	0
DEP Temporary Approvals	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	802	802	802	0	802	0	802	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	4.0	0.5	2.0	1.0	754.0	NA
DEP Licensed A901	1.0	0.5	3.0	2.0	96.0	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	3	0	3	0	0	1	0	1	0	0	0	0	2
Major Modifications	1	2	3	2	0	2	0	2	0	0	0	0	1
Minor Modifications	10	13	23	10	0	12	1	12	0	0	0	0	11
Closure Plans (pre-1982)	3	4	7	3	0	1	1	1	0	0	0	0	6
Closure Plans (post-1982)	34	1	35	1	0	4	3	4	0	0	0	0	31
Closure Plan Renewals	3	2	5	2	0	1	1	1	0	0	0	0	4
Permit Renewals	5	0	5	0	0	0	1	0	0	0	0	0	5
Transfers of Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
RD&D Projects	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Technical Reviews	12	11	23	9	0	13	2	14	0	0	0	0	9
Annual Topographic Map Reviews	5	11	16	6	0	6	0	6	0	0	0	0	10
Disruptions	7	32	39	29	0	27	5	26	0	0	1	0	12
Methane Venting Systems	0	0	0	0	0	0	0	0	0	0	0	0	0
Cover Material Requests	4	1	5	2	0	3	0	3	0	0	1	0	1
ID-27 Soil Requests	0	0	0	0	0	0	0	0	0	0	0	0	0
Preliminary Environmental and Health Impact Statements	1	0	1	0	0	0	0	0	0	0	0	0	1
Totals	88	77	165	64	0	70	14	70	0	0	2	0	93

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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	18.0					
New Permits		0.0	0.0	193.0	470.0	510
Major Modifications		12.0	0.0	186.0	230.0	90
Minor Modifications		15.0	0.0	49.0	68.0	60
Closure Plans (pre-1982)		88.0	0.0	419.0	549.0	180
Closure Plans (post-1982)		105.0	0.0	1024.0	1048.0	330
Closure Plan Renewals		20.0	0.0	36.0	46.0	0
Permit Renewals		0.0	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		95.0	0.0	69.0	139.0	120
Annual Topographic Map Reviews		16.0	0.0	30.0	49.0	120
Disruptions		21.0	2.0	35.0	56.0	150
Methane Venting Systems		0.0	0.0	0.0	0.0	150
Cover Material Requests		64.0	0.0	168.0	171.0	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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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 Projects	0	0	0	0	0	0	0	0	0	0	0	0	0
Gen. App. - New Permits	3	1	4	1	0	1	2	1	0	0	0	0	3
Permit Renewals	6	10	16	6	4	8	0	8	0	0	0	0	8
Limited Approval - New Permits	3	4	7	5	0	2	4	2	0	0	0	0	5
Minor Modifications	13	13	26	14	1	13	1	14	0	0	0	0	12
Transfers of Ownership	2	2	4	3	1	2	1	1	1	0	0	0	2
Totals	27	30	57	29	6	26	8	26	1	0	0	0	30

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		7	0	95	102	90
Permit Renewals		70	23	64	126	60
Limited Approval - New Permits		23	0	116	191	30
Minor Modifications		26	0	76	98	60
Transfers of Ownership		93	0	24	161	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	
CLASS C RECYCLING CENTERS													
Minor Modifications	5	8	13	3	5	5	0	0	0	0	0	0	13
General Approval - New Permits	0	0	0	0	0	0	0	0	0	0	0	0	0
Permit Renewals	0	5	5	2	1	1	0	0	0	0	0	0	5
RD&D	0	1	1	0	0	0	0	0	0	0	0	0	1
Minor Technical Reviews	0	0	0	0	0	0	0	0	0	0	0	0	0
Old Exemption Appl.	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfers of Ownership													
Totals	5	14	19	5	6	6	0	0	0	0	0	0	19
CLASS D RECYCLING CENTERS													
General Approval - New Permits	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Modifications	0	1	1	0	0	0	0	0	0	0	0	0	1
Permit Renewals	1	0	1	1	0	1	0	1	0	0	0	0	0
Transfers of Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Technical Reviews	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	1	1	2	1	0	1	0	1	0	0	0	0	1

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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		32	26	243	435	60
General Approval - New Permits		0	0	0	0	90
Permit Renewals		28	0	3	73	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					
General Approval - New permits		0	0	0	0	90
Minor Modifications		0	0	0	0	60
Permit Renewals		28	0	7	43	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	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Modifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Permit Renewals	0	2	2	1	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	1	0	1	1	1	0	0	0	0	0
Totals	1	2	3	2	0	1	1	1	0	0	0	0	2
RESOURCE RECOVERY													
New Permits	0	0	0	0	0	0	0	0	0	0	0	0	0
Major Modifications	1	0	1	0	0	0	0	0	0	0	0	0	1
Minor Modifications	3	0	3	1	0	2	0	2	0	0	0	0	1
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	0	0	0	0	0	0	0	0	0	0	0	0
Totals	6	0	6	1	0	2	0	2	0	0	0	0	4

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
SMALL SCALE INCINERATORS	4					
New permits		0	0	0	0	150
Minor Modifications		0	0	0	0	120
Permit Renewals		61	45	0	0	150
Transfers of Ownership		0	0	0	0	0
Minor Technical Reviews		27	21	6	48	90
RESOURCE RECOVERY	6					
New permits		0	0	0	0	NA
Major Modifications		0	0	0	0	240
Minor Modifications		485	79	92	384	120
Permit Renewals		0	0	0	0	240
Transfers of Ownership		0	0	0	0	240
Minor Technical Reviews		0	0	0	0	120

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	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
TRANSFER STATIONS (SMALL)													
New Permits	1	0	1	0	0	0	0	0	0	0	0	0	1
Major Modifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Modifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Permit Renewals	5	0	5	0	0	1	1	2	1	0	0	0	2
Minor Technical Reviews	1	0	1	0	0	0	0	1	0	0	0	0	0
Totals	7	0	7	0	0	1	1	3	1	0	0	0	3
TRANSFER STATIONS (LARGE)													
New permits	7	0	7	0	0	0	1	4	0	0	0	0	3
Major Modifications	1	1	2	1	0	0	0	1	0	0	0	0	1
Minor Modifications	9	24	33	24	0	28	0	25	1	1	0	0	6
Permit Renewals	8	1	9	2	0	4	1	5	0	0	0	0	4
Cert of Auth to Operate	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfers of Ownership	1	1	2	0	0	1	0	0	0	0	0	0	2
Minor Technical Reviews	6	5	11	4	0	8	1	8	0	0	0	0	3
Intermodal Facilities	1	0	1	1	0	1	0	1	0	0	0	0	0
Totals	33	32	65	32	0	42	3	44	1	1	0	0	19

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Solid and Hazardous Waste (continued)

	Staffing Level	Average Administrative Review Time	DURATION OF REVIEW (IN DAYS)			Total Average Review Time	Published Review Time Goals
			Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application			
TRANSFER STATIONS (SMALL)	8						
New Permits		0	0	0	0	240	
Major Modifications		0	0	0	0	210	
Minor Modifications		0	0	0	0	60	
Permit Renewals		0	0	0	0	210	
Minor Technical Reviews		0	0	0	0	2057	60
TRANSFER STATIONS (LARGE)	8						
New permits		0	0	0	664	330	
Major Modifications		32	0	0	217	240	
Minor Modifications		42	0	60	105	60	
Permit Renewals		30	0	649	804	240	
Transfers of Ownership		0	0	178	0	240	
Minor Technical Reviews		9	0	233	316	60	
Intermodal Facilities	103	58	15	118	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	6	6	5	0	3	0	3	0	0	0	0	3
General Approval - New Permits	4	0	4	0	0	2	0	2	0	0	0	0	2
Permit Renewals	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfer of Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
R D & D	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	4	6	10	5	0	5	0	5	0	0	0	0	5
REGULATED MEDICAL WASTE													
New Permits	1	1	2	0	0	0	0	0	0	0	1	0	1
Cert of Auth to Operate	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	1	1	2	0	0	0	0	0	0	0	1	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		17	0	4	16	0
General Approval - New Permits		0	0	398	418	0
Permit Renewals		0	0	0	0	0
Transfer of Ownership		0	0	0	0	0
R D & D		0	0	0	0	0
REGULATED MEDICAL WASTE	5					
New Permits		0	0	0	0	0
Cert of Auth to Operate		0	0	0	0	0

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**Solid and Hazardous Waste
 Storage and Treatment**

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
New Permit	1	0	1	0	0	1	0	1	0	0	0	0	0
Minor Technical Review	14	15	29	0	1	0	0	15	0	1	0	0	13
Class 1 Modification	3	3	6	0	0	0	0	0	0	0	0	0	6
Class 2 Modification	1	1	2	0	0	0	0	0	0	0	0	0	2
Class 3 Modification	2	0	2	0	0	0	0	1	0	0	0	0	1
Permit Renewal	4	3	7	1	2	0	1	0	0	0	0	0	7
Totals	25	22	47	1	3	1	1	17	0	1	0	0	29

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

PERMIT TYPE	Staffing Level	Average Administrative Review Time	DURATION OF REVIEW (IN DAYS)			
			Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
New Permit	8	0	0	134	186	435
Minor Technical Review		0	0	0	194	0
Class 1 Modification		0	0	0	0	30
Class 2 Modification		0	0	0	0	150
Class 3 Modification		0	0	0	1603	240
Permit Renewal		124	41	0	0	435

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**Solid and Hazardous Waste
 Incinerator**

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Closure Plan Approval	0	0	0	0	0	0	0	0	0	0	0	0	0
New Permit	3	0	3	0	0	0	0	0	0	0	0	0	3
Minor Technical Review	12	8	20	0	0	0	2	5	0	0	0	0	15
Class 1 Modification	2	2	4	0	1	0	0	1	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	1	2	0	0	0	0	0	0	0	0	0	2
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	18	11	29	0	1	0	2	6	0	0	0	0	23

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	50	0
Class 1 Modification		0	0	0	48	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	1	3	4	0	0	0	0	0	0	0	0	0	4
Class 1 Modification	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 3 Modification	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
Closure Plans*	1	0	1	0	0	0	0	0	0	0	0	0	1
Totals	2	4	6	0	0	0	0	0	0	0	0	0	6

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

Appendix

The following terms are used throughout the Permit Activity Report.

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

Applications Pending Review End of Period

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

Staffing Level

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

Average Time for Administrative Review of Applications

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

Total Average Review Time

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

Published Review Time Goals

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