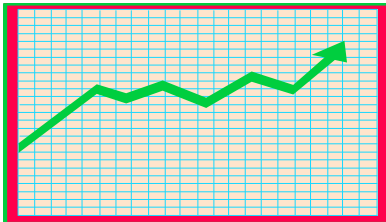




# PERMIT ACTIVITY REPORT

July 1, 2003 to December 31, 2003



Prepared by  
Office of Pollution Prevention and Right to Know

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**Permit Activity Report  
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**Introduction**

In accordance with the requirements of the Environmental Management Accountability Plan, specifically N.J.S.A. 13:1D-114, this report provides information about the number of permit applications received and processed by DEP programs for the period of July 1, 2003 to December 31, 2003. This report reflects the department's commitment to provide access to information to the public, the regulated community, and other levels of government.

Total average review times for actions processed by the department are provided, as well as the published total average review time goals set by each program.

Should you have any questions, comments, or suggestions regarding this report, please direct them to:

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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Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Air Quality Permitting Program	544	1240	1784	1117	123	1135	115	1041	29	88	0	46	580
Water Quality Permits	876	1248	2124	983	263	643	250	1187	17	14	141	22	743
Stormwater Permits	121	23	144	15	9	4	10	12	1	1	11	0	119
Bureau of Chemical Release, Information and Prevention	0	2	2	0	2	0	2	0	0	0	0	0	2
Pesticide Control Program	171	20937	21108	21075	33	9060	18	20956	11	2	0	0	139
Land Use Regulation Program	5013	3207	8220	3207	544	3100	107	2429	61	108	27	0	5595
Bureau of Safe Drinking Water	231	188	419	225	36	206	3	221	0	2	0	3	193
Bureau of Water Allocation	177	36	213	17	14	30	15	55	1	3	7	13	134
Industrial Site Recovery Act Program	1511	3222	4733	0	0	0	0	3035	25	57	0	40	1576
Bureau of Underground Storage Tanks	21	1	22	0	0	1	0	1	0	0	0	0	21
A-901s	4533	849	5382	NA	NA	NA	NA	564	0	49	0	125	4644
Solid Waste Management Landfills	0	617	617	577	40	577	n/a	577	0	0	0	0	0
Compost Facilities	101	55	156	44	2	64	8	62	2	1	6	0	85
Recycling Center Approvals	0	0	0	0	0	0	0	0	0	0	0	0	0
Incinerators	47	40	87	26	2	30	9	28	0	0	2	0	57
Transfer Stations	10	4	14	2	0	3	1	3	0	0	0	0	11
Universal/Medical Waste	53	17	70	16	0	29	9	16	2	2	6	0	44
Hazardous Waste Regulation Program	7	22	29	21	0	21	3	8	0	1	0	0	20
	42	58	100	1	3	1	1	38	4	1	0	0	57
Grand Total	13458	31766	45224	27326	1071	14904	551	30233	153	329	200	249	14020

**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 Admissitratively 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	541	541	541	0	541	0	541	0	0	0	0	0
Level 1	59	23	82	12	11	23	0	22	0	5	0	41	14
Level 2	104	473	577	386	87	430	43	302	20	46	0	5	204
Level 3	106	127	233	114	13	80	47	95	2	19	0	0	117
Level 4	54	29	83	22	7	15	14	24	1	8	0	0	50
Level 5	86	43	129	38	5	32	11	42	6	9	0	0	72
Title V	135	4	139	4	0	14	0	15	0	1	0	0	123
Totals	544	1240	1784	1117	123	1135	115	1041	29	88	0	46	580

**Air Quality Permitting Program (continued)**

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications*	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
General Permit Registration	1	0	0	0	0	0
Level 1	4	0.6	0	10.25	14.75	30
Level 2	5	0.6	0	23.61	69.8	90
Level 3	9	0.7	0	87.56	119	180
Level 4	12	13.9	0	76.67	194.29	365
Level 5	4	0.4	0	66.32	148.68	540
Title V	26	60	2.4	601	2100	540

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

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**Division of Water Quality/Water Quality Permits**

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

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Requests for Authorization Terminations	97	257	354	217	18	n/a	24	280	1	0	6	0	67
Treatment Works Approvals	56	56	112	50	8	5	0	55	0	0	5	0	52
Sewer Ban Exemptions	182	385	567	225	198	221	201	407	12	3	0	0	145
Significant Indirect Users	0	1	1	1	0	1	0	0	1	0	0	0	0
Permit Modifications	15	6	21	8	2	12	16	10	0	1	0	0	10
Surface Water Discharge Permits	23	22	45	15	5	1	2	17	0	0	5	0	23
Construction General Permit**	191	42	233	59	11	22	3	27	0	2	13	0	191
Land Application of Sludge/Residuals	152	359	511	367	0	367	0	367	2	7	105	22	8
Ground Water Discharge	11	2	13	2	0	1	1	0	0	1	0	0	12
Totals	149	118 (1)	267	39	21	13	3	24	1	0	7	0	235
	876	1248	2124	983	263	643	250	1187	17	14	141	22	743

(1) 79 applications were converted over from legacy system into NJEMS and finally made available.

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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	121	23	144	15	9	4	10	12	1	1	11	0	119
Totals	121	23	144	15	9	4	10	12	1	1	11	0	119

**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	4/9 (1)	1	NA	76	90
Terminations	1.24	7/11(1)	1	371	197	90
Treatment Works						
Approvals	11.7	16	19	26	60	90
Sewer Ban Exemptions	0.3	40	5	0	45	90
Significant Indirect Users	2.41	5/20 (1)	1	202	202	180
Permit Modifications	3.94	3/3 (1)	1	73	73	180
Surface Water Discharge						
Permits	17.58	7/30 (1)	1	212	212	180
Stormwater Discharge	6.42	18/67 (1)	1	209	209	180
Construction General						
Permit	{2}	NA	NA	NA	NA	90
Land Application of						
Sludge/Residuals	9.34	1/1 (1)	1	NA	NA	180
Ground Water Discharge	7.42	12/82 (1)	1	241	241	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.



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**Chemical Release, Information and Prevention**

In accordance with the requirements of the Toxic Catastrophe Prevention Act, the Bureau of Chemical Release Information and Prevention 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 113 regulated sources in New Jersey, 94 industrial sites and 19 water systems. An additional five 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	2	2	0	2	0	2	0	0	0	0	0	2
Application to Operate	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	2	2	0	2	0	2	0	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
	1.0					
Application to Construct and Operate		0.0	0.0	0.0	0.0	0.0
Application to Operate		0.0	0.0	0.0	0.0	0.0

**COMPLIANCE AND ENFORCEMENT**

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**Pesticide Control Program**

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Pesticide Operator License	32	2112	2144	2136	8	NA	NA	2139	0	0	0	0	5
Pesticide Applicator/Dealer Business License	4	2335	2339	2338	1	NA	NA	2335	0	0	0	0	4
Routine Pesticide Product Registration	73	8887	8960	8940	20	8951	9	8833	0	2	0	0	125
Aquatic Pesticide Permit	29	76	105	105	0	98	7	96	9	0	0	0	0
Mosquito/Fly Control Permit	0	2	2	2	0	1	1	1	1	0	0	0	0
Certified Pesticide Applicator/Dealer License	29	7518	7547	7544	3	NA	NA	7545	0	0	0	0	2
Special Pesticide Product Registration	4	7	11	10	1	10	1	7	1	0	0	0	3
<b>Totals</b>	<b>171</b>	<b>20937</b>	<b>21108</b>	<b>21075</b>	<b>33</b>	<b>9060</b>	<b>18</b>	<b>20956</b>	<b>11</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>139</b>

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**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	3.0	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 36 project review officers and 7 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.

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	
Waterfront Development Permit	816	774	1590	774	158	756	18	549	20	9	5	0	1007
Wetlands, Type A, Type B	24	28	52	28	0	25	3	23	2	2	1	0	24
Stream Encroachment Permit	454	371	825	371	126	369	2	287	6	15	0	0	517
Freshwater Wetlands General Permit	1456	572	2028	572	57	553	19	428	8	30	5	0	1557
Freshwater Wetlands Individual Permit	88	21	109	21	1	20	1	12	1	4	0	0	92
Freshwater Wetlands Letter of Interpretation	804	885	1689	885	91	849	36	713	0	12	7	0	957
Freshwater Wetlands Transition Area Waiver	1057	243	1300	243	37	234	9	158	6	11	5	0	1120
Freshwater Wetlands Letter of Exemption	20	0	20	0	5	0	0	0	0	0	0	0	20
Coastal Area Facility Review Act	294	313	607	313	69	294	19	259	18	25	4	0	301
<b>Totals</b>	<b>5013</b>	<b>3207</b>	<b>8220</b>	<b>3207</b>	<b>544</b>	<b>3100</b>	<b>107</b>	<b>2429</b>	<b>61</b>	<b>108</b>	<b>27</b>	<b>0</b>	<b>5595</b>

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PERMIT TYPE	Land Use Regulation Program (continued)					
	Staffing Level *	Average Administrative Review Time	DURATION OF REVIEW (IN DAYS)			Published Review Time Goals
			Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application **	Total Average Review Time	
Waterfront Development Permit		16.0	1.0	68.0	82.0	90.0
Wetlands, Type A, Type B		15.0	1.0	68.0	82.0	90.0
Stream Encroachment Permit		12.0	1.0	69.0	81.0	90.0
Freshwater Wetlands General Permit		16.0	1.0	55.0	73.0	30.0
Freshwater Wetlands Individual Permit		17.0	1.0	153.0	170.0	180.0
Freshwater Wetlands Letter of Interpretation		17.0	1.0	66.0	82.0	75.0
Freshwater Wetlands Transition Area Waiver		16.0	1.0	67.0	73.0	90.0
Freshwater Wetlands Letter of Exemption		11.0	1.0	60.0	64.0	90.0
CAFRA		16.0	1.0	68.0	75.0	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: 12  
 Nonengineers:50

\*\* 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	16	14	30	13	3	12	1	12	0	1	0	0	17
Distribution Modifications	191	161	352	199	28	181	1	196	0	1	0	2	153
New Surface Source	0	0	0	0	0	0	0	0	0	0	0	0	0
New Public Water Systems	4	0	4	2	0	2	1	2	0	0	0	1	1
New Wells	20	13	33	11	5	11	0	11	0	0	0	0	22
Totals	231	188	419	225	36	206	3	221	0	2	0	3	193

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)						
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals	
Treatment Modifications	1.7	11.77	22.9	77.75	112.23	200	
Distribution Modifications	2.5	13.98	19.35	99.87	139.85	200	
New Surface Source	0	NA	NA	NA	NA	300	
New Public Water Systems	0.2	10.5	80	232.5	321.5	1000	
New Wells	1.3	9.55	4.27	186.1	199.64	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	1	5	6	1	2	0	0	0	0	2	0	1	3
Modifications	66	14	80	7	6	9	8	11	0	0	3	9	57
New Permits	34	4	38	4	2	5	4	1	1	0	0	1	35
Renewals	69	11	80	5	2	16	3	39	0	0	4	2	35
Dewatering, Modifications - public hearing required	7	2	9	0	2	0	0	4	0	1	0	0	4
<b>Totals</b>	<b>177</b>	<b>36</b>	<b>213</b>	<b>17</b>	<b>14</b>	<b>30</b>	<b>15</b>	<b>55</b>	<b>1</b>	<b>3</b>	<b>7</b>	<b>13</b>	<b>134</b>

PERMIT TYPE	Staffing Level	DURATION OF REVIEW (IN DAYS)					Published Review Time Goals
		Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time		
Dewatering - no public hearing	1.0	NA	NA	NA	NA	150	
Modifications	2.5	1.0	38.0	1153.0	1192.0	465	
New Permits	1.5	1.0	1.0	2441.0	2443.0	465	
Renewals	3.0	1.0	16.0	739.0	756.0	465	
Dewatering, Modifications - public hearing required	2.0	1	7.0	1879.0	1887.0	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	177	2817	2994					2828	25	32	0	0	109
Remediation Agreements	5	208	213					107	0	1	0	0	105
Initial Notice	291	134	425					81	0	22	0	33	289
B, C1, C2 cases	621	21	642					16	0	2	0	4	620
C3, D cases	417	42	459					3	0	0	0	3	453
<b>Totals</b>	<b>1511</b>	<b>3222</b>	<b>4733</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3035</b>	<b>25</b>	<b>57</b>	<b>0</b>	<b>40</b>	<b>1576</b>

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
Letters of Non-Applicability	2.5	0.0	0.0	0.0	5.0	7
Remediation Agreements	1.0	0.0	0.0	0.0	2.5	7
Initial Notice	4.0	0.0	0.0	0.0	35.0	120
B, C1, C2 cases	18.0	0.0	0.0	NA	0.0	365*
C3, D cases	18.0	0.0	0.0	NA	0.0	780*

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

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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	177	2817	2994					2828	25	32	0	0	109
Remediation Agreements	5	208	213					107	0	1	0	0	105
Initial Notice	291	134	425					81	0	22	0	33	289
B, C1, C2 cases	621	21	642					16	0	2	0	4	620
C3, D cases	417	42	459					3	0	0	0	3	453
<b>Totals</b>	<b>1511</b>	<b>3222</b>	<b>4733</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3035</b>	<b>25</b>	<b>57</b>	<b>0</b>	<b>40</b>	<b>1576</b>

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
Letters of Non-Applicability	2.5	0.0	0.0	0.0	5.0	7
Remediation Agreements	1.0	0.0	0.0	0.0	2.5	7
Initial Notice	4.0	0.0	0.0	0.0	35.0	120
B, C1, C2 cases	18.0	0.0	0.0	NA	0.0	365*
C3, D cases	18.0	0.0	0.0	NA	0.0	780*

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

### 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

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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 *	56	376	432					359	0	2	0	0	71
Site Assessment Survey	335	175	510					78	0	0	0	0	432
Permits (UST Upgrade)	54	18	72					14	0	47	0	0	11
Remedial Investigation	940	201	1141					78	0	0	0	89	974
Cleanup Approval with Groundwater Impact	3148	79	3227					35	0	0	0	36	0
Totals	4533	849	5382	NA	NA	NA	NA	564	0	49	0	125	4644

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

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

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

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

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

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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	21	1	22	0	0	1	0	1	0	0	0	0	21
<b>Totals</b>	<b>21</b>	<b>1</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21</b>

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
Permit-by-Rule Site Remediation Agreements		0.0	0.0	0.0	0.0	0
NJPDES -DGW Corrective Action		35.0	486.5	0.0	0.0	1927

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**A 901 Disclosure Statement Program**

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			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	
DEP A901 Exemptions	0	568	568	528	40	528	0	528	0	0	0	0	0
DEP Licensed A901	0	49	49	49	0	49	0	49	0	0	0	0	0
DEP Temporary Approvals	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	617	617	577	40	577	n/a	577	0	0	0	0	0

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

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

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**Solid and Hazardous Waste**

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
	<b>LANDFILLS</b>												
New Permits	1	0	1	0	0	0	0	0	0	0	0	0	1
Major Modifications	3	0	3	1	0	3	0	2	0	0	1	0	0
Minor Modifications	8	6	14	5	0	10	0	8	1	0	0	0	5
Closure Plans (pre-1982)	1	1	2	1	0	0	0	0	0	0	0	0	2
Closure Plans (post-1982)	32	4	36	0	1	4	2	2	1	0	1	0	32
Closure Plan Renewals	9	1	10	2	0	5	1	3	0	0	2	0	5
Permit Renewals	3	1	4	1	0	1	2	0	0	0	0	0	4
Transfers of Ownership	1	0	1	0	0	0	0	0	0	0	0	0	1
RD&D Projects	1	0	1	0	0	0	0	0	0	0	0	0	1
Minor Technical Reviews	10	13	23	9	0	10	1	10	0	0	0	0	13
Annual Topographic Map Reviews	15	4	19	4	0	9	0	11	0	0	0	0	8
Disruptions	13	18	31	16	0	17	1	20	0	0	1	0	10
Methane Venting Systems	0	0	0	0	0	0	0	0	0	0	0	0	0
Cover Material Requests	2	7	9	5	1	5	1	4	0	1	1	0	3
ID-27 Soil Requests	2	0	2	0	0	0	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
<b>Totals</b>	<b>101</b>	<b>55</b>	<b>156</b>	<b>44</b>	<b>2</b>	<b>64</b>	<b>8</b>	<b>62</b>	<b>2</b>	<b>1</b>	<b>6</b>	<b>0</b>	<b>85</b>

**Solid and Hazardous Waste (continued)**

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
<b>LANDFILLS</b>	15.0					
New Permits		0.0	0.0	0.0	0.0	510
Major Modifications		396.0	0.0	215.0	240.0	90





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General Approval - New Permits	10	4	14	4	1	6	1	5	0	0	1	0	8
Permit Renewals	6	8	14	5	0	8	0	8	0	0	0	0	6
Limited Approval - New Permits	1	2	3	1	0	1	1	1	0	0	0	0	2
Minor Modifications	16	9	25	6	0	9	1	9	0	0	1	0	15
Transfers of Ownership	2	1	3	0	1	0	0	0	0	0	0	0	3
<b>Totals</b>	<b>35</b>	<b>24</b>	<b>59</b>	<b>16</b>	<b>2</b>	<b>24</b>	<b>3</b>	<b>23</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>34</b>

PERMIT TYPE	Staffing Level	DURATION OF REVIEW (IN DAYS)					
		Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals	
<b>CLASS B RECYCLING CENTER APPROVAL</b>	6						
General Approval - New Permits		64	7	304	693	90	
Permit Renewals		31	0	66	97	60	
Limited Approval - New Permits		105	0	21	126	30	
Minor Modifications		76	0	173	199	60	
Transfers of Ownership		0	0	0	0	60	

**Solid and Hazardous Waste (continued)**

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period	
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions		
	<b>CLASS C RECYCLING CENTERS</b>													
	Minor Modifications	8	7	15	5	0	2	6	1	0	0	0		0
General Approval - New Permits	2 (1)	0	2	0	0	1	0	1	0	0	0	0	1	
Permit Renewals	0	6	6	2	0	1	0	0	0	0	0	0	6	
RD&D	1	0	1	0	0	0	0	1	0	0	0	0	0	
Minor Technical Reviews	0	2	2	2	0	1	0	1	0	0	0	0	1	
Old Exemption Appl.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Transfers of Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Totals</b>	<b>11</b>	<b>15</b>	<b>26</b>	<b>9</b>	<b>0</b>	<b>5</b>	<b>6</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22</b>	
<b>CLASS D RECYCLING CENTERS</b>														
General Approval														
New permits	0	0	0	0	0	0	0	0	0	0	0	0	0	
Minor Modifications	1	1	2	1	0	1	0	1	0	0	0	0	1	



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<b>RESOURCE RECOVERY</b>													
New Permits	N/A	0	0	0	0	0	0	0	0	0	0	0	0
Major Modifications	1	0	1	0	0	0	0	0	0	0	0	0	1
Minor Modifications	3	1	4	1	0	1	0	1	0	0	0	0	3
Permit Renewals	4	0	4	0	0	1	1	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	1	1	2	1	0	1	0	2	0	0	0	0	0
<b>Totals</b>	<b>9</b>	<b>2</b>	<b>11</b>	<b>2</b>	<b>0</b>	<b>3</b>	<b>1</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8</b>

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
<b>SMALL SCALE INCINERATORS</b>	4					
New permits		0	0	0	0	150
Minor Modifications		0	0	0	0	120
Permit Renewals		0	0	0	0	150
Transfers of Ownership		0	0	0	0	0
Minor Technical Reviews		0	0	0	0	90
<b>RESOURCE RECOVERY</b>	4					
New permits		NA	NA	NA	NA	NA
Major Modifications		0	0	0	0	240
Minor Modifications		181	172	128	316	120
Permit Renewals		0	0	903	0	240
Transfers of Ownership		0	0	0	0	240
Minor Technical Reviews		9	9	7	108	120

**Solid and Hazardous Waste (continued)**

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period	
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions		
	<b>TRANSFER STATIONS (SMALL)</b>													
	New Permits	2	0	2	0	0	2	0	0	0	0	1		0
Major Modifications	1	0	1	0	0	0	0	1	0	0	0	0	0	
Minor Modifications	0	1	1	1	0	1	0	0	1	0	0	0	0	
Permit Renewals	6	1	7	0	0	1	1	1	0	0	0	0	6	
Minor Technical Reviews	2	1	3	1	0	2	0	1	0	0	1	0	1	
<b>Totals</b>	<b>11</b>	<b>3</b>	<b>14</b>	<b>2</b>	<b>0</b>	<b>6</b>	<b>1</b>	<b>3</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>8</b>	
<b>TRANSFER STATIONS (LARGE)</b>														
New permits	8	4	12	4	0	4	2	2	0	1	2	0	7	

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Major Modifications	2	1	3	1	0	1	2	0	1	0	0	0	2
Minor Modifications	6	5	11	3	0	5	1	4	0	0	0	0	7
Permit Renewals	11	2	13	4	0	4	1	1	0	0	0	0	12
Cert of Auth to Operate	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Transfers of Ownership	1	1	2	0	0	1	0	1	0	0	0	0	1
Minor Technical Reviews	13	1	14	2	0	7	2	5	0	0	2	0	7
Intermodal Facilities	1	0	1	0	0	1	0	0	0	1	0	0	0
<b>Totals</b>	<b>42</b>	<b>14</b>	<b>56</b>	<b>14</b>	<b>0</b>	<b>23</b>	<b>8</b>	<b>13</b>	<b>1</b>	<b>2</b>	<b>4</b>	<b>0</b>	<b>36</b>

**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
<b>TRANSFER STATIONS (SMALL)</b>	9					
New Permits		0	0	328	511	240
Major Modifications		0	0	0	364	210
Minor Modifications		12	0	9	21	60
Permit Renewals		0	0	0	0	210
Minor Technical Reviews		8	0	73	92	60
<b>TRANSFER STATIONS (LARGE)</b>	9					
New permits		73	11	1138	1354	330
Major Modifications		57	0	280	336	240
Minor Modifications		26	0	80	92	60
Permit Renewals		59	15	521	1066	240
Transfers of Ownership		0	0	168	428	240
Minor Technical Reviews		17	0	132	172	60
Intermodal Facilities		0	0	157	193	60

**Solid and Hazardous Waste (continued)**

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
<b>UNIVERSAL WASTE</b>													
Minor Modifications	0	7	7	7	0	7	0	7	0	0	0	0	0
General Approval - New Permits	7	2	9	1	0	1	3	0	0	1	0	0	8
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
<b>Totals</b>	<b>7</b>	<b>9</b>	<b>16</b>	<b>8</b>	<b>0</b>	<b>8</b>	<b>3</b>	<b>7</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>8</b>

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<b>REGULATED MEDICAL WASTE</b>													
New Permits	0	0	0	0	0	0	0	0	0	0	0	0	0
Cert of Auth to Operate	0	13	13	13	0	13	0	1	0	0	0	0	12
<b>Total</b>	<b>0</b>	<b>13</b>	<b>13</b>	<b>13</b>	<b>0</b>	<b>13</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12</b>

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
<b>UNIVERSAL WASTE</b>	<b>3</b>					
Minor Modifications		7	0	14	21	0
General Approval - New Permits		5	0	242	273	0
Permit Renewals		0	0	0	0	0
Transfer of Ownership		0	0	0	0	0
R D & D		0	0	0	0	0
<b>REGULATED MEDICAL WASTE</b>						
New Permits						
Cert of Auth to Operate		5	0	3	17	0

**Solid and Hazardous Waste Storage and Treatment**

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period		
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions			
	New Permit	0	0	0	0	0	0	0	0	0	0	0		0	0
	Minor Technical Review	10	35	45	0	1	0	1	25	1	0	0		0	19
Class 1 Modification	3	6	9	0	0	0	0	0	1	1	0	0	7		
Class 2 Modification	2	0	2	0	0	0	0	1	0	0	0	0	1		
Class 3 Modification	2	0	2	0	0	0	0	0	0	0	0	0	2		
Permit Renewal	3	1	4	0	0	0	0	0	0	0	0	0	4		
<b>Totals</b>	<b>20</b>	<b>42</b>	<b>62</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>26</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>33</b>		

**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	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals

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Applications						
	7					
New Permit		0	0	0	0	435
Minor Technical Review		0	0	0	100	0
Class 1 Modification		0	0	0	64	30
Class 2 Modification		0	0	0	175	150
Class 3 Modification		0	0	0	0	240
Permit Renewal		0	0	0	0	435

**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	15	27	0	2	0	0	10	2	0	0	0	15		
Class 1 Modification	2	0	2	0	0	0	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	1	0	0	0	0	0	0	1		
Permit Renewal	0	0	0	0	0	0	0	0	0	0	0	0	0		
Major Modification	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
Revoke and Reissue	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
<b>Totals</b>	<b>18</b>	<b>15</b>	<b>33</b>	<b>0</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>11</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20</b>		

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
New Permit	3	0	0	0	0	495
Minor Technical Review		0	0	0	109	0
Class 1 Modification		0	0	0	213	30
Class 2 Modification		0	0	0	0	150
Class 3 Modification		0	0	602	0	240
Permit Renewal		0	0	0	0	495
Closure Plan		0	0	0	0	210

**Solid and Hazardous Waste**

**Disposal**

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending
	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	

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PERMIT TYPE	Last Period	This Period	This Period	Administratively Deficient		Technically Deficient					Review End of Period
				Complete		Complete					
New Permit	0	0	0	0	0	0	0	0	0	0	0
Minor Technical Review	1	1	2	0	0	0	0	1	0	0	0
Class 1 Modification	1	0	1	1	0	0	0	0	0	0	0
Class 3 Modification	1	0	1	0	0	0	0	0	0	0	0
Permit Renewals*	0	0	0	0	0	0	0	0	0	0	0
Closure Plans*	1	0	0	0	0	0	0	0	0	0	0
Totals	4	1	5	1	0	0	0	1	0	0	0

\* These permit type categories were inadvertently transposed on the previous report. The correct values are listed in this report.

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	237	0
Class 3 Modification		136	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.

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

**Applications Pending Review End of Period**

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

**Staffing Level**

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

**Average Time for Administrative Review of Applications**

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

**Total Average Review Time**

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

**Published Review Time Goals**

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