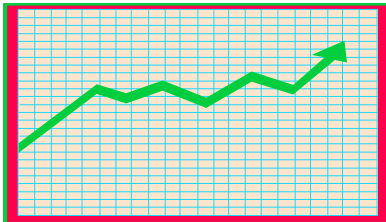




PERMIT ACTIVITY REPORT

July 1, 2006 to December 31, 2006



Prepared by
Office of Pollution Prevention and Right to Know

New Jersey Department of Environmental Protection
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**Permit Activity Report
July 1, 2006 to December 31, 2006**

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, 2006 to December 31, 2006. 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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	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Adminsitratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Air Quality Permitting Program	258	1019	1277	1005	16	887	132	991	4	68	0	4	210
Water Quality Permits	861	2554	3415	2059	482	1877	488	2207	42	19	62	0	1085
Stormwater Permits	65	17	82	13	5	10	1	8	1	0	0	0	73
Bureau of Chemical Release, Information and Prevention	1	0	1	0	0	1	0	1	0	0	0	0	0
Pesticide Control Program	86	23014	23100	23050	50	10712	36	19795	27	1	0	0	3277
Land Use Regulation Program	9309	3337	12646	3337	470	3307	30	4570	173	306	67	0	7530
Safe Drinking Water	197	235	432	360	205	201	123	194	0	2	0	40	196
Bureau of Water Allocation	83	41	124	32	18	33	22	37	2	1	3	7	74
Industrial Site Recovery Act Program	1883	959	2709	0	0	0	0	820	14	16	0	0	1740
NJPDES - Discharge to Groundwater	*22	0	22	0	0	0	0	0	0	0	0	0	22
Bureau of Underground Storage Tanks	5409	608	5812	0	0	0	0	964	0	1	0	81	4766
A-901s	35	608	643	623	20	623	0	623	20	0	0	0	0
Solid Waste Management Landfills	120	61	181	23	2	23	9	51	1	1	2	5	121
Solid Waste Management Compost Facilities	0	0	0	0	0	0	0	0	0	0	0	0	0
Solid Waste Management Recycling Center Approvals	55*	37	92	31	7	28	7	25	1	1	1	1	63
Solid Waste Management Incinerators	10	1	11	3	0	1	1	3	0	0	0	0	8
Solid Waste Management Transfer Stations	33	22	55	6	5	7	3	7	3	1	1	6	37
Solid Waste Management Universal/Medical Waste	2	0	2	0	0	1	0	1	0	0	0	1	0
Hazardous Waste Regulation Program	54	13	67	9	1	4	0	13	0	0	0	5	49
Grand Total	18483	32526	50671	30551	1281	17715	852	30310	288	417	136	150	19251

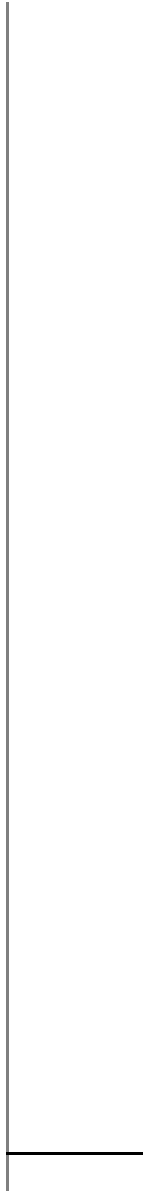
*The Applications Pending Review End of Period value reported in the last report was reported incorrectly.

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See Applicable Program Pages

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ENVIRONMENTAL REGULATION

New Jersey Department of Environmental Protection
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AIR QUALITY PERMITTING PROGRAM

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
General Permit Registration	0	618	618	618	0	618	0	618	0	0	0	0	0
Level 1	2	45	47	42	3	40	5	23	0	24	0	0	0
Level 2	67	200	267	196	4	162	38	199	3	24	0	2	39
Level 3	52	107	159	104	3	48	59	98	1	7	0	1	52
Level 4	57	34	91	30	4	8	26	34	0	9	0	1	47
Level 5	72	13	85	11	2	9	4	15	0	4	0	0	66
Title V	8	2	10	4	0	2	0	4	0	0	0	0	6
Totals	258	1019	1277	1005	16	887	132	991	4	68	0	4	210

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	2.8	39.21	30
Level 2	5	0.6	0	57.49	59.42	90
Level 3	9	0.6	0	59.96	57.02	180
Level 4	12	0.6	0	114.88	129.82	365
Level 5	4	0.6	0	110.202	112.3	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 (NJPDDES), 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 NJPDDES 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.

NJPDDES permits are issued for a maximum of five years. Most of the division's pending applications are for permit renewals on existing facilities. The NJPDDES 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		
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions
Requests for Authorization	90	110	200	106	16	0	15	108	0	1	1	0
Terminations	71	55	126	53	5	2	1	39	1	0	7	0
Treatment Works Approvals	127	405	532	222	157	293	180	469	21	9	0	0
Sewer Ban Exemptions	0	0	0	0	0	0	0	0	0	0	0	0
Significant Indirect Users	13	3	16	4	0	6	1	8	0	1	0	0
Permit Modifications	28	30	58	19	6	16	5	13	0	0	3	0
Surface Water Discharge	171	47	218	31	6	22	1	27	0	0	8	
Permits												
Construction General Permit**	261	1873	2134	1606	280	1518	280	1518	19	8	40	0
Land Application of Sludge/Residuals	10	4	14	4	2	3	4	2	0	0	2	0
Ground Water Discharge	90	27	117	14	10	17	1	23	1	0	1	0
Totals	861	2554	3415	2059	482	1877	488	2207	42	19	62	0

Division of Water Quality/Stormwater Permits

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
Stormwater Discharge	65	17	82	13	5	10	1	8	1	0	0	0
Totals	65	17	82	13	5	10	1	8	1	0	0	0

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

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application**	Total Average Review Time **	Published Review Time Goals
Requests for Authorization	8.2	5/9	1	NA	43	90
Terminations	1.24	NA/5	1	3	127	90
Treatment Works Approvals	11.7	16	17	29	62	90
Sewer Ban Exemptions	0.03	NA	NA	NA	NA	90
Significant Indirect Users	2.41	10/39	1	100	189	180
Permit Modifications	3.94		1	13	138	180
Surface Water Discharge Permits	17.58	7/76	1	319	***1331	180
Stormwater Discharge	6.42	13/19	1	925	1395	180
Construction General Permit	(2)	NA	NA	NA	NA	90
Land Application of Sludge/Residuals	9.34	NA/14	1	82	266	180
Ground Water Discharge	7.42	3/58	1	249	811	180

(1) Numbers to the right of "/" represent review time for all applications declared complete for this period. Numbers to the left of "/" represent review time for all applicants received in this period an 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 Pollu 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 issu that take longer to resolve. Therefore, while the process time increased, that increase is limited to a very small percentage of the permit universe.

*** The average reflected review time is unusually high for this category and can be directly attributed to the issuance of the NJPDES permit for the Mercer Generating Station, NJ0004995 during thi reporting period. The NJPDES permit for the Mercer Generating Station is a bit unique in that it authorizes both the intake and discharge of waters associated with the production of electricity where most NJPDES permits simply authorize a discharge. The discharge of heat is covered by Sections 316(a) and 316(b) concerns the minimization of adverse effects associated with the intake. To demonstrate compliance with these two statutes resulted in the applicant submitting binders of detailed technical studies with its application. In 1996 the Department asked that these studies be and it took several years until an updated version was resubmitted in 2001.

In addition to this application requiring a detailed tehcnical review, the lack of Section 316(b) regulations has been problematic. Regulations for Section 316(b) were final issued in 2004 which was 3: years after the inception of the statute. The finalization of these regulations was largely a result of a consent decree brought forth by the environmental groups and were appealed upon issuance. In 2007, the Second Circuit Court issued a decision on these regulations remanding several important provisions resulting in EPA suspending the rule.

During the short window of time that the Section 316(b) regulations were effective, the Department issued a NJPDES permit to the facility regulating both the intake and the discharge.

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RELEASE PREVENTION - TCPA

In accordance with the requirements of the Toxic Catastrophe Prevention Act, the Bureau of Release Prevention's TCPA program works to protect the public from catastrophic accidents resulting from chemical releases of extraordinarily hazardous substances (EHSs) to the environment. The bureau works with public and private users of EHSs to ensure that they anticipate circumstances that could result in inadvertent releases and take precautionary actions to prevent such releases. Many industries are finding ways to reduce or eliminate their use of EHSs by switching to less hazardous substances or using less concentrated forms of an EHS. Today EHSs are utilized at 95 regulated sources in New Jersey, 80 industrial sites and 15 water systems. An additional 2 sources with approved risk management programs have temporarily discontinued use of EHSs, but may resume under terms of their respective consent agreement with the Department.

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS		
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions
Application to Construct and Operate	0	0	0	0	0	0	0	0	0	0	0	0
Application to Operate	1	0	1	0	0	1	0	1	0	0	0	0
Totals	1	0	1	0	0	1	0	1	0	0	0	0

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
Application to Construct and Operate	0	0.0	0	0.0	0.0	0.0
Application to Operate	0.25	0.0	0	28.0	28.0	0.0

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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		
	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	36	2177	2213	2212	1	na	na	2207	0	0	0	0
Pesticide Applicator/Dealer Business License	6	2392	2398	2393	5	na	na	2396	0	0	0	0
Routine Pesticide Product Registration	6	10614	10620	10586	34	10610	10	7358	0	0	0	0
Aquatic Pesticide Permit	31	90	121	118	3	97	24	95	26	0	0	0
Mosquito/Fly Control Permit	0	1	1	1	0	0	1	0	1	0	0	0
Certified Pesticide Applicator/Dealer License	4	7737	7741	7734	7	na	na	7737	0	0	0	0
Special Pesticide Product Registration	3	3	6	6	0	5	1	2	0	1	0	0
Totals	86	23014	23100	23050	50	10712	36	19795	27	1	0	0

Pesticide Control Program (continued)

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
Pesticide Operator License	0.40	3.0	1.0	na	10.0	21.0
Pesticide Applicator/Dealer Business License	0.30	3.0	1.0	na	14.0	30.0
Routine Pesticide Product Registration	1.00	3.0	1.0	7.0	14.0	30.0
Aquatic Pesticide Permit	1.80	3.0	1.0	26.0	30.0	30.0
Mosquito/Fly Control Permit	0.20	3.0	1.0	26.0	30.0	30.0
Certified Pesticide Applicator/Dealer License	1.00	3.0	1.0	na	15.0	21.0
Special Pesticide Product Registration	0.50	3.0	1.0	50.0	60.0	60.0

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Permitting
Program

Applications Pending Review End of Period
6
2
3262
0
0
4
3
3277

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 Adminsitratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	Applications Pending Review End of Period
Waterfront Development													
Permit	2068	823	2891	823	82	811	12	1000	50	64	14	0	1763
Wetlands, Type A, Type B	70	23	93	23	1	22	1	30	2	3	0	0	58
Stream Encroachment													
Permit	798	366	1164	366	151	366	0	511	14	51	1	0	587
Freshwater Wetlands													
General Permit	2183	710	2893	710	77	699	11	693	23	78	12	0	2087
Freshwater Wetlands													
Individual Permit	148	15	163	15	3	15	0	32	3	5	0	0	123
Freshwater Wetlands													
Letter of Interpretation	1933	842	2775	842	106	842	0	1523	1	41	18	0	1192
Freshwater Wetlands													
Transition Area Waiver	1331	229	1560	229	23	229	0	278	23	44	7	0	1208
Freshwater Wetlands													
Letter of Exemption	19	2	21	2	0	2	0	0	0	0	0	0	21
Coastal Area Facility													
Review Act	759	327	1086	327	27	321	6	503	57	20	15	0	491
Totals	9309	3337	12646	3337	470	3307	30	4570	173	306	67	0	7530

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Land Use Regulation Program (continued)

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level *	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application **	Total Average Review Time	Published Review Time Goals
Waterfront Development Permit		15.0	1.0	65.0	81.0	90.0
Wetlands, Type A, Type B		14.0	1.0	65.0	80.0	90.0
Stream Encroachment Permit		11.0	1.0	70.0	82.0	90.0
Freshwater Wetlands General Permit		17.0	1.0	54.0	72.0	30.0
Freshwater Wetlands Individual Permit		17.0	1.0	155.0	173.0	180.0
Freshwater Wetlands Letter of Interpretation		18.0	1.0	63.0	80.0	75.0
Freshwater Wetlands Transition Area Waiver		17.0	1.0	67.0	73.0	90.0
Freshwater Wetlands Letter of Exemption		10.0	1.0	60.0	64.0	90.0
CAFRA		16.0	1.0	65.0	72.0	90.0

*Land Use Regulation Staff review each of the categories of permits; no designated number of staff review any one category of permit. At the end of the reporting period, the professional staff level was as follows: Engineers:7, Nonengineers:36

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

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Bureau of Water Systems and Well Permitting

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Treatment Modifications	21	31	52	43	25	20	11	18	0	0	0	4	30
Distribution Modifications	148	192	340	283	157	170	92	165	0	2	0	31	142
New Surface Source	0	0	0	0	0	0	0	0	0	0	0	0	0
New Public Water Systems	3	1	4	2	2	1	1	1	0	0	0	2	1
New Wells	25	11	36	32	21	10	19	10	0	0	0	3	23
Totals	197	235	432	360	205	201	123	194	0	2	0	40	196

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	2.3	39	47	40	86	200
Distribution Modifications	8.7	33	53.4	53.8	86.4	200
New Surface Source	0	0	0	0	0	300
New Public Water Systems	0.2	137	96	95	233	1000
New Wells	2.8	69	132	126	201	800

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WATER ALLOCATION PROGRAM

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Dewatering - no public hearing	2	1	3	0	2	0	0	1	0	0	0	1	1
Modifications	30	15	45	11	10	8	7	10	0	1	0	5	29
New Permits	10	6	16	4	3	2	3	2	1	0	0	1	12
Renewals	35	17	52	17	3	23	12	21	0	0	3	0	28
Dewatering, Modifications - public hearing required	6	2	8	0	0	0	0	3	1	0	0	0	4
Totals	83	41	124	32	18	33	22	37	2	1	3	7	74

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	134.0	138.0	150
Modifications	7.0	38.4	23.5	903.0	941.0	465
New Permits	3.0	11.6	0.0	1118.0	1130.0	465
Renewals	1.0	8.8	0.0	526.0	534.0	465
Dewatering, Modifications public hearing required	0.5	19	17.0	1335.0	1354.0	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			
	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
Letters of Non-Applicability	121	605	679	n/a	n/a	n/a	n/a	579	14	4	0	0	82
Remediation Agreements	4	109	117	n/a	n/a	n/a	n/a	99	0	9	0	0	9
Initial Notice	580	210	688	n/a	n/a	n/a	n/a	131	0	0	0	63	494
B, C1, C2 cases	712	27	701	n/a	n/a	n/a	n/a	10	0	1	0	0	690
C3, D cases	466	8	468	n/a	n/a	n/a	n/a	1	0	2	0	0	465
Totals	1883	959	2709					820	14	16	0	0	1740

*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	5	7
Remediation Agreements	1	0	0	0	2.5	7
Initial Notice	4	0	0	0	35	120
B, C1, C2 cases	18	0	0	NA	NA	365*
C3, D cases	18	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 Transferred	
Closures	261	293	454	n/a	n/a	n/a	n/a	280	0	1	0	0	173
Site Assessment Survey	470	99	553	n/a	n/a	n/a	n/a	39	0	0	0	0	514
Permits (UST Upgrade)	94	15	68	n/a	n/a	n/a	n/a	12	0	0	0	0	56
Remedial Investigation	1324	153	1454	n/a	n/a	n/a	n/a	609	0	0	0	76	769
Cleanup Approval with Groundwater Impact	3260	48	3283	n/a	n/a	n/a	n/a	24	0	0	0	5	3254
Totals	5409	608	5812					964	0	1	0	81	4766

*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	NA	NA	NA	6	60
Site Assessment Survey	4	NA	NA	NA	45	60
Permits	1	NA	NA	NA	6	60
Remedial Investigation	20*	NA	NA	NA	87.4	120
Cleanup Approval with Groundwater Impact	40	NA	NA	NA	191.2	365

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

** Figures include both BSCM and BRINCA

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NJPDES – DISCHARGE TO GROUND WATER

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

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

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.

*The number of permits "Pending Action Last Period" is one more than the "Applications Pending Review End of Period" in the previous report due to a data entry error discovered during recent review.

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	0.0	0.0	42.0	428.0	0.0

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A 901 DISCLOSURE STATEMENT PROGRAM

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			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	35	554	589	569	20	569	0	569	20	0	0		0	0
	DEP Licensed A901	0	54	54	54	0	54	0	54	0	0	0		0	0
DEP Temporary Approvals	0	0	0	0	0	0	0	0	0	0	0	0	0		
Totals	35	608	643	623	20	623	0	623	20	0	0	0	0		

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

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

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

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SOLID AND HAZARDOUS WASTE

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

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
LANDFILLS													
New Permits	1	0	1	0	0	0	0	0	0	0	0	0	1
Major Modifications	2	1	3	1	1	1	0	1	0	0	0	0	2
Minor Modifications	6	2	8	2	0	1	1	1	0	0	0	1	6
Closure Plans (pre-1982)	3	0	3	0	0	0	0	0	0	0	0	0	3
Closure Plans (post-1982)	32	0	32	1	1	2	1	2	0	0	0	0	30
Closure Plan Renewals	5	4	9	1	0	1	0	1	0	0	0	0	8
Permit Renewals	5	0	5	0	0	1	1	1	0	0	0	0	4
Transfers of Ownership	1	1	2	0	0	0	0	0	0	0	0	0	2
RD&D Projects	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Technical Reviews	30	30	60	0	0	0	4	28	1	1	2	1	27
Annual Topographic Map Reviews	20	2	22	4	0	3	1	3	0	0	0	1	18
Disruptions	15	20	35	14	0	14	1	14	0	0	0	2	19
Methane Venting Systems	0	0	0	0	0	0	0	0	0	0	0	0	0
Cover Material Requests	0	0	0	0	0	0	0	0	0	0	0	0	0
ID-27 Soil Requests	0	1	1	0	0	0	0	0	0	0	0	0	1
Preliminary Environmental and Health Impact Statements	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	120	61	181	23	2	23	9	51	1	1	2	5	121

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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	17.0					
New Permits		0.0	0.0	0.0	0.0	510
Major Modifications		100.0	0.0	246.0	407.0	90
Minor Modifications		20.0	0.0	0.0	41.0	60
Closure Plans (pre-1982)		0.0	0.0	0.0	0.0	180
Closure Plans (post-1982)		133.0	0.0	254.0	384.0	330
Closure Plan Renewals		95.0	0.0	0.0	95.0	0
Permit Renewals		0.0	0.0	255.0	997.0	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		16.0	0.0	0.0	165.0	120
Annual Topographic Map Reviews		68.0	0.0	0.0	75.0	120
Disruptions		78.0	2.0	5.0	85.0	150
Methane Venting Systems		0.0	0.0	0.0	0.0	150
Cover Material Requests		0.0	0.0	0.0	0.0	120
ID-27 Soil Requests		0.0	0.0	0.0	0.0	45
Preliminary Environmental and Health Impact Statements		0.0	0.0	0.0	0.0	150

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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	3	0	3	2	0	2	0	1	0	0	1	0	1
Gen. App. - New Permits	3	1	4	1	1	0	1	0	0	0	0	0	4
Permit Renewals	15	10	25	9	2	4	2	4	0	0	0	0	21
Limited Approval - New Permits	2	6	8	5	3	5	1	4	1	0	0	0	3
Minor Modifications	19	15	34	12	0	15	2	14	0	1	0	1	18
Transfers of Ownership	2	2	4	1	0	1	1	1	0	0	0	0	3
Totals	44*	34	78	30	6	27	7	24	1	1	1	1	50

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

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
CLASS B RECYCLING CENTER APPROVAL	6					
General Approval - New Permits		35	0	637	680	90
Permit Renewals		75	171	90	160	60
Limited Approval - New Permits		86	12	464	510	30
Minor Modifications		25	64	136	158	60
Transfers of Ownership		92	27	124	156	60

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Solid and Hazardous Waste (continued)

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
CLASS C RECYCLING CENTERS	6					
Minor Modifications		124	0	0	0	60
Gen. Appr. - New Permits		0	0	0	0	90
Permit Renewals		0	0	0	0	60
RD&D		0	0	34	65	0
Minor Technical Reviews		0	0	0	0	0
Old Exemption Appl.		0	0	0	0	NA
Transfers of Ownership	0	0	0	0	0	
CLASS D RECYCLING CENTERS	3					
Gen. Appr. - New Permits		0	0	0	0	90
Minor Modifications		0	0	0	0	60
Permit Renewals		0	0	0	0	60
Transfers of Ownership		0	0	0	0	60
Minor Technical Reviews	0	0	0	0	NA	

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Solid and Hazardous Waste (continued)

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
SMALL SCALE INCINERATORS													
New permits	1	0	1	0	0	0	0	0	0	0	0	0	1
Minor Modifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Permit Renewals	2	0	2	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	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	3	0	3	1	0	0	0	0	0	0	0	0	3
RESOURCE RECOVERY													
New Permits	0	0	0	0	0	0	0	0	0	0	0	0	0
Major Modifications	1	0	1	1	0	0	0	0	0	0	0	0	1
Minor Modifications	2	0	2	0	0	1	1	2	0	0	0	0	0
Permit Renewals	4	1	5	1	0	0	0	1	0	0	0	0	4
Transfers of Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Technical Reviews	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	7	1	8	2	0	1	1	3	0	0	0	0	5

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
SMALL SCALE INCINERATORS	3					
New permits		0	0	0	0	150
Minor Modifications		0	0	0	0	120
Permit Renewals		61	0	283	432	150
Transfers of Ownership		0	0	0	0	0
Minor Technical Reviews		0	0	0	0	90
RESOURCE RECOVERY	2					
New permits		0	0	0	0	NA
Major Modifications		306	0	0	0	240
Minor Modifications		0	0	242	0	120
Permit Renewals		306	0	0	1480	240
Transfers of Ownership		0	0	0	2217	240
Minor Technical Reviews		0	0	0	0	120

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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	
TRANSFER STATIONS (SMALL)													
New Permits	1	0	1	0	0	0	0	0	0	1	0	0	0
Major Modifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Modifications	1	0	1	1	0	0	1	0	0	0	0	0	1
Permit Renewals	1	0	1	0	0	0	0	0	0	0	0	0	1
Minor Technical Reviews	0	1	1	0	0	0	0	0	0	0	0	0	1
Totals	3	1	4	1	0	0	1	0	0	1	0	0	3
TRANSFER STATIONS (LARGE)													
New permits	3	1	4	0	0	2	0	0	0	0	0	0	4
Major Modifications	3	3	6	0	2	3	0	1	0	0	0	0	5
Minor Modifications	11	9	20	2	1	2	2	4	0	0	0	3	13
Permit Renewals	3	6	9	3	2	0	0	0	1	0	0	0	8
Cert of Auth to Operate	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfers of Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
Minor Technical Reviews	10	2	12	0	0	0	0	2	2	0	1	3	4
Intermodal Facilities	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	30	21	51	5	5	7	2	7	3	0	1	6	34

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Solid and Hazardous Waste (continued)

DURATION OF REVIEW (IN DAYS)

	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
TRANSFER STATIONS (SMALL)	6					
New Permits		0	0	0	1291	240
Major Modifications		0	0	0	0	210
Minor Modifications		666	0	0	0	60
Permit Renewals		0	0	0	0	210
Minor Technical Reviews		0	0	0	0	60
TRANSFER STATIONS (LARGE)	6					
New permits		0	0	1860	0	330
Major Modifications		0	0	283	462	240
Minor Modifications		204	0	176	166	60
Permit Renewals		28	0	0	2214	240
Transfers of Ownership		0	0	0	0	240
Minor Technical Reviews		0	0	0	909	60
Intermodal Facilities		0	0	0	0	60

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PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
UNIVERSAL WASTE													
Minor Modifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Gen. Appr. - New Permits	2	0	2	0	0	1	0	1	0	0	0	1	0
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	2	0	2	0	0	1	0	1	0	0	0	1	0
REGULATED MEDICAL WASTE													
New Permits	0	0	0	0	0	0	0	0	0	0	0	0	0
Cert of Auth to Operate	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	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
UNIVERSAL WASTE	2					
Minor Modifications		0	0	0	0	0
Gen. Appr.- New Permits		0	0	127	201	0
Permit Renewals		0	0	0	0	0
Transfer of Ownership		0	0	0	0	0
R D & D		0	0	0	0	0
REGULATED MEDICAL WASTE	2					
New Permits		0	0	0	0	0
Cert of Auth to Operate		0	0	0	0	0

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**Solid and Hazardous Waste
 Storage and Treatment**

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
New Permit	0	1	1	1	0	0	0	1	0	0	0	0	0
Minor Technical Review	17	5	22	5	0	0	0	6	0	0	0	2	14
Class 1 Modification	7	1	8	1	0	1	0	2	0	0	0	1	5
Class 2 Modification	2	0	2	1	0	1	0	2	0	0	0	0	0
Class 3 Modification	1	0	1	0	0	0	0	0	0	0	0	0	1
Permit Renewal	9	3	12	1	1	2	0	2	0	0	0	1	9
Totals	36	10	46	9	1	4	0	13	0	0	0	4	29

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

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
New Permit	5	32	0	0	32	435
Minor Technical Review		55	0	0	55	0
Class 1 Modification		32	0	341	202	30
Class 2 Modification		520	0	1331	926	150
Class 3 Modification		0	0	0	0	240
Permit Renewal		210	0	597	837	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	11	1	12	0	0	0	0	0	0	0	0	1	11
Class 1 Modification	1	1	2	0	0	0	0	0	0	0	0	0	2
Class 2 Modification	0	0	0	0	0	0	0	0	0	0	0	0	0
Class 3 Modification	1	0	1	0	0	0	0	0	0	0	0	0	1
Permit Renewal	0	0	0	0	0	0	0	0	0	0	0	0	0
Major Modification	0	0	0	0	0	0	0	0	0	0	0	0	0
Revoke and Reissue	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	16	2	18	0	0	0	0	0	0	0	0	1	17

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

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	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.