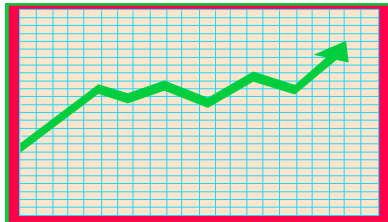




PERMIT ACTIVITY REPORT

January 1, 2003 to June 30, 2003



Prepared by
Office of Pollution Prevention and Right to Know

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Governor McGreevey and Commissioner Campbell are committed to providing accurate environmental permitting data and setting an honest baseline for the Department's permitting performance.

The Department has been issuing these Permit Activity Reports for several years. A careful review of past reports has shown errors in values stated in previous reports, going back as far as 1996. Most errors identified arose from simple transcription mistakes, such as failure to carry data forward accurately from one report to the next. In a few instances, programs simply reported incorrect values. The errors appeared to be random and did not show a bias toward either under-reporting or over-reporting of numerical values.

All known reporting errors have been corrected for the reports ending December 2002 and June 2003. The Department has taken action to avoid these errors in future reporting periods. For example, the water quality program has revamped its reporting format to make it consistent with the format used by other programs required to report such information, so that reformatting the information from the water quality program will not be a source of transcription errors in the future.

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**Permit Activity Report
January 1, 2003 to June 30, 2003**

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 January 1, 2003 to June 30, 2003. This report and the previous twenty reports reflect 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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New Jersey Department of Environmental Protection
Permit Activity Report
01/01/03 through 6/30/03

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 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	635	1455	2090	1368	87	1369	94	1399	41	99	0		7	544
	Water Quality Permits	896	1076	1972	761	260	490	189	929	10	8	107		42	876
Stormwater Permits	124	14	138	18	7	7	1	7	0	0	10	0	121		
Bureau of Chemical Release, Information and Prevention	2	8	10	5	5	5	0	2	3	5	0	0	0		
Pesticide Control Program	281	7759	8040	7991	49	5514	12	7857	2	10	0	0	171		
Land Use Regulation Program	3424	3466	6890	3466	652	3370	96	1745	43	70	19	0	5013		
Bureau of Safe Drinking Water	224	220	444	175	46	211	2	211	0	1	0	1	231		
Bureau of Water Allocation	235	38	273	35	9	21	15	80	0	1	14	1	177		
Industrial Site Recovery Act Program	1375	2775	4150	NA	NA	NA	NA	2504	30	64	0	41	1511		
NJPDES - Discharge to Groundwater	24	0	24	1	0	1	0	1	0	2	0	0	21		
Bureau of Underground Storage Tanks	4556	822	5378	NA	NA	NA	NA	678	0	0	0	167	4533		
A-901s	0	1639	1639	1639	0	NA	NA	1639	0	0	0	0	0		
Solid Waste Management Landfills	82	78	160	48	1	60	8	54	1	1	3	0	101		
Solid Waste Management Compost Facilities	0	0	0	0	0	0	0	0	0	0	0	0	0		
Solid Waste Management Recycling Center Approvals	46	82	128	68	2	75	7	65	3	0	10	0	50		
Solid Waste Management Incinerators	13	2	15	1	0	3	1	5	0	0	0	0	10		
Solid Waste Management Transfer Stations	56	34	90	30	2	30	16	33	2	0	2	0	53		
Solid Waste Management Universal/Medical Waste	6	7	13	10	0	6	0	4	0	1	1	0	7		
Hazardous Waste Regulation Program	37	34	71	0	1	0	4	26	0	0	3	0	42		
Grand Total	12016	19509	31525	15616	1121	11162	445	17239	135	262	169	259	13461		

ENVIRONMENTAL REGULATION

New Jersey Department of Environmental Protection
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 January 1, 2003 to June 30, 2003
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 Adminsitratively 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	837	837	837	0	837	0	837	0	0	0	0	0
Level 1	76	37	113	18	19	36	1	34	6	14	0	0	59
Level 2	162	343	505	296	47	303	40	335	28	31	0	7	104
Level 3	127	127	254	118	9	102	25	120	6	22	0	0	106
Level 4	49	44	93	36	8	30	14	23	1	15	0	0	54
Level 5	73	62	135	58	4	48	14	35	0	14	0	0	86
Title V	148	5	153	5	0	13	0	15	0	3	0	0	135
Totals	635	1455	2090	1368	87	1369	94	1399	41	99	0	7	544

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	10	0	0	0	0	0
Level 1	4	1.7	0	64	109	30
Level 2	5	2.0	0	28	97	90
Level 3	9	1.5	0	94	119	180
Level 4	12	1.0	0	51	278	365
Level 5	4	1.1	0	65	195	540
Title V	25	60	0	601	2100	540

New Jersey Department of Environmental Protection
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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	127	170	297	176	49	0	0	199	0	0	1	0	97
Terminations	74	22	96	23	0	1	0	40	0	0	0	0	56
Treatment Works													
Approvals	152	401	553	225	176	192	176	359	9	3	0	0	182
Sewer Ban Exemptions	0	2	2	2	0	2	0	2	0	0	0	0	0
Significant Indirect Users	16	6	22	5	4	4	1	7	0	0	0	0	15
Permit Modifications	28	7	35	8	0	5	1	8	0	0	4	0	23
Surface Water Discharge													
Permits	184	45	229	50	18	18	1	32	0	0	6	0	191
Construction General													
Permit **	139	401	540	249	0	249	0	249	0	5	92	42	152
Land Application of													
Sludge/Residuals	14	0	14	0	0	0	2	2	0	0	1	0	11
Ground Water Discharge	162	22	184	23	13	19	8	31	1	0	3	0	149
Totals	896	1076	1972	761	260	490	189	929	10	8	107	42	876

** Other Actions Includes 7 actions that should have been reported last period

New Jersey Department of Environmental Protection
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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	124	14	138	18	7	7	1	7	0	0	10		0	121
	Totals	124	14	138	18	7	7	1	7	0	0	10		0	121

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	5/8 (1)	1	8	98	90
Terminations	1.24	12/25(1)	1	25	144	90
Treatment Works						
Approvals	11.7	16	14	32	62	90
Sewer Ban Exemptions	0.3	NA	NA	NA	NA	90
Significant Indirect Users	2.41	10/21(1)	1	2	740	180
Permit Modifications	3.94	95/194(1)	1	202	66	180
Surface Water Discharge						
Permits	17.58	7/10(1)	1	39	882	180
Stormwater Discharge	6.42	15/249(1)	1	72	2201	180
Construction General						
Permit	1(2)	NA	NA	NA	NA	90
Land Application of						
Sludge/Residuals	9.34	5/5(1)	1	5	1533	180
Ground Water Discharge	7.42	5/290(1)	1	4	970	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.

New Jersey Department of Environmental Protection
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 January 1, 2003 to June 30, 2003
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	2	8	10	5	5	5	NA	2	3	5	0	0	0
Application to Operate	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	2	8	10	5	5	5	0	2	3	5	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
	1.0					
Application to Construct and Operate		0.5	6.0	6.5	1.1	0.0
Application to Operate		0.0	0.0	0.0	0.0	0.0

COMPLIANCE AND ENFORCEMENT

New Jersey Department of Environmental Protection
 Permit Activity Report
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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 Adminsitratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions			
	Pesticide Operator License	21	608	629	629	0	NA	NA	597	0	0	0		0	32
	Pesticide Applicator/Dealer Business License	12	410	422	422	0	NA	NA	417	0	1	0		0	4
Routine Pesticide Product Registration	187	4427	4614	4565	49	4603	11	4534	0	7	0	0	73		
Aquatic Pesticide Permit	0	881	881	881	0	881	0	850	2	0	0	0	29		
Mosquito/Fly Control Permit	0	15	15	15	0	15	0	15	0	0	0	0	0		
Certified Pesticide Applicator/Dealer License	61	1402	1463	1463	0	NA	NA	1434	0	0	0	0	29		
Special Pesticide Product Registration	0	16	16	16	0	15	1	10	0	2	0	0	4		
Totals	281	7759	8040	7991	49	5514	12	7857	2	10	0	0	171		

New Jersey Department of Environmental Protection
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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 Pesticide Applicator/Dealer	0.50	3.0	1.0	NA	10.0	21.0
Business License Routine Pesticide Product	0.50	3.0	1.0	NA	10.0	30.0
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

New Jersey Department of Environmental Protection
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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	607	705	1312	705	311	686	19	477	12	6	1	0	816
Wetlands, Type A, Type B	25	26	51	26	3	23	3	25	1	1	0	0	24
Stream Encroachment Permit	246	378	624	378	104	377	1	159	3	8	0	0	454
Freshwater Wetlands General Permit	1002	729	1731	729	51	703	26	233	8	22	12	0	1456
Freshwater Wetlands Individual Permit	75	26	101	26	1	23	3	11	1	1	0	0	88
Freshwater Wetlands Letter of Interpretation	559	843	1402	843	83	827	16	584	1	9	4	0	804
Freshwater Wetlands Transition Area Waiver	720	443	1163	443	29	441	2	90	4	10	2	0	1057
Freshwater Wetlands Letter of Exemption	14	6	20	6	2	5	1	0	0	0	0	0	20
Coastal Area Facility Review Act	176	310	486	310	68	285	25	166	13	13	0	0	294
Totals	3424	3466	6890	3466	652	3370	96	1745	43	70	19	0	5013

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Land Use Regulation Program (continued)

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	
Waterfront Development Permit		15.0	1.0	65.0	81.0	90.0
Wetlands, Type A, Type B		14.0	1.0	65.0	80.0	90.0
Stream Encroachment Permit		11.0	1.0	70.0	82.0	90.0
Freshwater Wetlands General Permit		17.0	1.0	54.0	72.0	30.0
Freshwater Wetlands Individual Permit		17.0	1.0	155.0	173.0	180.0
Freshwater Wetlands Letter of Interpretation		18.0	1.0	63.0	82.0	75.0
Freshwater Wetlands Transition Area Waiver		17.0	1.0	67.0	73.0	90.0
Freshwater Wetlands Letter of Exemption		10.0	1.0	60.0	64.0	90.0
CAFRA		16.0	1.0	65.0	72.0	90.0

* Land Use Regulation Staff review each of the categories of permits; no designated number of staff review any one category of permit. At the end of the reporting period, the professional staff level was as follows: Engineers: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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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	17	18	35	15	3	19	0	19	0	0	0	0	16
Distribution Modifications	177	196	373	155	41	181	1	181	0	1	0	0	191
New Surface Source	0	0	0	0	0	0	0	0	0	0	0	0	0
New Public Water Systems	5	1	6	1	1	1	1	1	0	0	0	1	4
New Wells	25	5	30	4	1	10	0	10	0	0	0	0	20
Totals	224	220	444	175	46	211	2	211	0	1	0	1	231

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	14.68	30	64.05	165.84	200
Distribution Modifications	2.5	14.53	30	116.01	149.9	200
New Surface Source	0	NA	NA	NA	NA	300
New Public Water Systems	0.2	3	30	263	372	1000
New Wells	1.3	15.6	30	192.9	257.1	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	4	1	5	1	0	1	0	3	0	0	1	0	1
Modifications	74	16	90	11	7	9	4	13	0	0	11	0	66
New Permits	37	4	41	3	2	1	2	5	0	0	1	1	34
Renewals	110	16	126	20	0	10	9	56	0	0	1	0	69
Dewatering, Modifications - public hearing required	10	1	11	0	0	0	0	3	0	1			7
Totals	235	38	273	35	9	21	15	80	0	1	14	1	177

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	1.0	1.0	35.0	432.0	468.0	150
Modifications	2.0	1.0	25.0	1013.0	1039.0	465
New Permits	2.0	1.0	30.0	630.0	661.0	465
Renewals	4.0	1.0	28.0	751.0	780.0	465
Dewatering, Modifications - public hearing required	1.0	1.0	26.0	1105.0	1132.0	720

SITE REMEDIATION

New Jersey Department of Environmental Protection
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Industrial Site Recovery Act Program

The Industrial Site Recovery Act (ISRA) program works with owners and operators of industrial establishments to ensure that any contamination is remediated prior to property sale, transfer or other triggering event. Program staff works with the property owners and/or operators who conduct environmental assessments and any necessary cleanup activities on the properties. Involvement in the ISRA process begins with the sale of a business or site, cessation of operations at a site or other transactions at a site or other transactions related to the property or business ownership.

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Letters of Non-Applicability	150	2369	2519	NA	NA	NA	NA	2292	30	20	0	0	177
Remediation Agreements	3	126	129	NA	NA	NA	NA	109	0	15	0	0	5
Initial Notice	183	249	432	NA	NA	NA	NA	75	0	25	0	41	291
B, C1, C2 cases	614	30	644	NA	NA	NA	NA	20	0	3	0	0	621
C3, D cases	425	1	426	NA	NA	NA	NA	8	0	1	0	0	417
Totals	1375	2775	4150	NA	NA	NA	NA	2504	30	64	0	41	1511

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	23.0	0.0	0.0	NA	0.0	365*
C3, D cases	13.0	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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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	24	0	24	1	0	1	0	1	0	2	0	0	21
Totals	24	0	24	1	0	1	0	1	0	2	0	0	21

PERMIT TYPE	Staffing Level	DURATION OF REVIEW (IN DAYS)				Total Average Review Time	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			
Permit-by-Rule Site Remediation Agreements		0.0	0.0	0.0	0.0	0	
NJPDES -DGW Corrective Action		207.0		11.0	760.0	1927	

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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 Admsitratively Complete**	Applications Deemed Deficient	Applications Deemed Technically Complete **	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions	
Closures *	56	364	420	NA	NA	NA	NA	364	0	0	0	0	56
Site Assessment Survey	402	135	537	NA	NA	NA	NA	119	0	0	0	83	335
Permits (UST Upgrade)	55	4	59	NA	NA	NA	NA	5	0	0	0	0	54
Remedial Investigation	897	239	1136	NA	NA	NA	NA	125	0	0	0	71	940
Cleanup Approval with Groundwater Impact	3146	80	3226	NA	NA	NA	NA	65	0	0	0	13	3148
Totals	4556	822	5378	NA	NA	NA	NA	678	0	0	0	167	4533

* 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	**109.5	120
Cleanup Approval with Groundwater Impact	40.0	NA	NA	NA	188.0	365

* Staffing level includes 4 BFO FTEs & 16 BUST FTEs

** Figures include both BUST and BFO RI's

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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	1598	1598	1598	0	NA	NA	1598	0	0	0		0	0
	DEP Licensed A901	0	40	40	40	0	NA	NA	40	0	0	0		0	0
DEP Temporary Approvals	0	1	1	1	0	NA	NA	1	0	0	0	0	0		
Totals	0	1639	1639	1639	0	NA	NA	1639	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	
LANDFILLS													
New Permits	1	0	1	0	0	0	1	0	0	0	0	0	1
Major Modifications	3	3	6	2	0	3	1	3	0	0	0	0	3
Minor Modifications	6	10	16	6	0	6	2	8	0	0	0	0	8
Closure Plans (pre-1982)	1	1	2	1	0	1	0	1	0	0	0	0	1
Closure Plans (post-1982)	31	3	34	2	0	2	3	2	0	0	0	0	32
Closure Plan Renewals	10	4	14	3	0	5	0	5	0	0	0	0	9
Permit Renewals	4	1	5	1	1	1	0	2	0	0	0	0	3
Transfers of Ownership	1	1	2	1	0	1	0	1	0	0	0	0	1
RD&D Projects	1	0	1	0	0	0	1	0	0	0	0	0	1
Minor Technical Reviews	10	11	21	8	0	11	0	11	0	0	0	0	10
Annual Topographic Map Reviews	1	18	19	6	0	6	0	4	0	0	0	0	15
Disruptions	11	18	29	12	0	17	0	14	0	0	2	0	13
Methane Venting Systems	0	0	0	0	0	0	0	0	0	0	0	0	0
Cover Material Requests	2	6	8	6	0	7	0	3	1	1	1	0	2
ID-27 Soil Requests	0	2	2	0	0	0	0	0	0	0	0	0	2
Preliminary Environmental and Health Impact Statements	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	82	78	160	48	1	60	8	54	1	1	3	0	101

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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	15.0					
New Permits		0.0	0.0	0.0	0.0	510
Major Modifications		22.0	0.0	0.0	145.0	90
Minor Modifications		10.0	0.0	50.0	91.0	60
Closure Plans (pre-1982)		3.0	0.0	18.0	22.0	180
Closure Plans (post-1982)		11.0	0.0	512.0	544.0	330
Closure Plan Renewals		15.0	0.0	100.0	120.0	0
Permit Renewals		166.0	41.0	666.0	652.0	180
Transfers of Ownership		11.0	0.0	9.0	21.0	180
RD&D		0.0	0.0	0.0	0.0	90
Minor Technical Reviews		21.0	4.0	33.0	54.0	120
Annual Topographic Map Reviews		10.0	0.0	39.0	73.0	120
Disruptions		40.0	0.0	81.0	127.0	150
Methane Venting Systems		0.0	0.0	0.0	0.0	150
Cover Material Requests		10.0	0.0	24.0	53.0	120
ID-27 Soil Requests		0.0	0.0	5.0	7.0	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
Totals	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													
	General Approval - New Permits	11	3	14	1	1	3	1	1	0	0	3		0
Permit Renewals	3	13	16	10	0	10	0	10	0	0	0	0	6	
Limited Approval - New Permits	2	1	3	1	0	2	1	1	0	0	1	0	1	
Minor Modifications	15	20	35	15	0	19	3	13	3	0	3	0	16	
Transfers of Ownership	2	1	3	1	0	1	0	1	0	0	0	0	2	
Totals	33	38	71	28	1	35	5	26	3	0	7	0	35	

PERMIT TYPE	Staffing Level	Average Administrative Review Time	DURATION OF REVIEW (IN DAYS)			
			Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
CLASS B RECYCLING CENTER APPROVAL	6					
General Approval - New Permits		93	31	417	954	90
Permit Renewals		26	0	42	68	60
Limited Approval - New Permits		35	0	224	335	30
Minor Modifications		50	0	91	139	60
Transfers of Ownership		139	72	15	154	60

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Solid and Hazardous Waste (continued)

PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period	
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions		
	CLASS C RECYCLING CENTERS													
	Minor Modifications	7	34	41	32	1	33	1	31	0	0	2		0
General Approval - New Permits	3	0	3	0	0	0	0	1	0	0	1	0	1	
Permit Renewals	1	0	1	1	0	1	0	1	0	0	0	0	0	
RD&D	0	1	1	0	0	0	0	0	0	0	0	0	1	
Minor Technical Reviews	NA	NA	NA	0	0	0	0	0	0	0	0	0	NA	
Old Exemption Appl.	NA	NA	NA	0	0	0	0	0	0	0	0	0	NA	
Transfers of Ownership	1	3	4	4	0	4	0	4	0	0	0	0	0	
Totals	12	38	50	33	1	34	1	33	0	0	3	0	10	
CLASS D RECYCLING CENTERS														
General Approval														
New permits	0	0	0	0	0	0	0	0	0	0	0	0	0	
Minor Modifications	1	6	7	7	0	6	1	6	0	0	0	0	1	
Permit Renewals	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	0	0	0	0	0	0	0	0	0	0	0	0	0	
Totals	1	6	7	7	0	6	1	6	0	0	0	0	1	

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PERMIT TYPE	Staffing Level	Average Administrative Review Time	DURATION OF REVIEW (IN DAYS)			
			Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
CLASS C RECYCLING CENTERS	7					
Minor Modifications		10	57	50	79	60
General Approval - New Permits		0	0	0	2198	90
Permit Renewals		43	92	14	62	60
RD&D		0	0	0	0	0
Minor Technical Reviews		NA	NA	NA	NA	NA
Old Exemption Appl.		NA	NA	NA	NA	NA
Transfers of Ownership		0	0	0	0	0
CLASS D RECYCLING CENTERS	3					
General Approval - New permits		0	0	0	0	90
Minor Modifications		8	0	2	7	60
Permit Renewals		0	0	0	0	60
Transfers of Ownership		0	0	0	0	60
Minor Technical Reviews		NA	NA	NA	NA	NA

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PERMIT TYPE	PERMIT APPLICATION FOR REVIEW			ADMINISTRATIVE REVIEW		TECHNICAL REVIEW		FINAL DECISION		OTHER ACTIONS			Applications Pending Review End of Period	
	Pending Action Last Period	Applications Received This Period	Total for Review This Period	Applications Deemed Administratively Complete	Applications Deemed Deficient	Applications Deemed Technically Complete	Applications Deemed Deficient	Permits Issued	Permits Denied	Applications Withdrawn	Applications Terminated	Other Actions		
	SMALL SCALE INCINERATORS													
	New permits	0	0	0	0	0	0	0	0	0	0	0		0
Minor Modifications	1	0	1	0	0	0	0	0	0	0	0	1		
Permit Renewals	3	0	3	0	0	1	0	3	0	0	0	0		
Transfers of Ownership	0	0	0	0	0	0	0	0	0	0	0	0		
Minor Technical Reviews	1	0	1	0	0	1	0	1	0	0	0	0		
Totals	5	0	5	0	0	2	0	4	0	0	0	1		
RESOURCE RECOVERY														
New Permits	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
Major Modifications	1	0	1	0	0	0	0	0	0	0	0	1		
Minor Modifications	2	1	3	0	0	0	0	0	0	0	0	3		
Permit Renewals	5	0	5	0	0	0	1	1	0	0	0	4		
Transfers of Ownership	0	0	0	0	0	0	0	0	0	0	0	0		
Minor Technical Reviews	0	1	1	1	0	1	0	0	0	0	0	1		
Totals	8	2	10	1	0	1	1	1	0	0	0	9		

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
SMALL SCALE INCINERATORS	4					
New permits		0	0	0	0	150
Minor Modifications		0	0	0	0	120
Permit Renewals		0	0	1964	1704	150
Transfers of Ownership		0	0	0	0	150
Minor Technical Reviews		0	0	154	169	90
RESOURCE RECOVERY	4					
New permits		NA	NA	NA	NA	NA
Major Modifications		0	0	0	0	240
Minor Modifications		0	0	0	0	120
Permit Renewals		0	0	0	843	240
Transfers of Ownership		0	0	0	0	240
Minor Technical Reviews		13	0	138	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	1	2	1	0	0	1	0	0	0	0		0
Major Modifications	1	0	1	0	0	1	0	0	0	0	0	0	1	
Minor Modifications	0	0	0	0	0	0	0	0	0	0	0	0	0	
Permit Renewals	6	1	7	1	0	0	2	1	0	0	0	0	6	
Minor Technical Reviews	3	1	4	1	0	2	2	1	0	0	1	0	2	
Totals	11	3	14	3	0	3	5	2	0	0	1	0	11	
TRANSFER STATIONS (LARGE)														
New permits	7	2	9	1	1	0	1	1	0	0	0	0	8	
Major Modifications	4	0	4	1	0	0	2	2	0	0	0	0	2	
Minor Modifications	3	7	10	8	0	4	2	3	1	0	0	0	6	
Permit Renewals	12	3	15	1	1	1	1	4	0	0	0	0	11	
Cert of Auth to Operate	0	0	0	0	0	0	0	0	0	0	0	0	0	
Transfers of Ownership	2	0	2	1	0	0	1	1	0	0	0	0	1	
Minor Technical Reviews	17	17	34	13	0	21	3	20	0	0	1	0	13	
Intermodal Facilities	0	2	2	2	0	1	1	0	1	0	0	0	1	
Totals	45	31	76	27	2	27	11	31	2	0	1	0	42	

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Solid and Hazardous Waste (continued)

PERMIT TYPE	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	
TRANSFER STATIONS (SMALL)	9					
New Permits		31	0	0	0	240
Major Modifications		0	0	186	0	210
Minor Modifications		0	0	0	0	60
Permit Renewals		0	0	0	0	210
Minor Technical Reviews		30	0	102	132	60
TRANSFER STATIONS (LARGE)	9					
New permits		70	29	0	1379	330
Major Modifications		56	29	0	1659	240
Minor Modifications		25	0	23	43	60
Permit Renewals		56	0	686	784	240
Transfers of Ownership		145	2	0	1005	240
Minor Technical Reviews		15	0	102	122	60
Intermodal Facilities		32	0	0	28	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	4	4	3	0	4	0	4	0	0	0		0
General Approval - New Permits	5	3	8	7	0	2	0	0	0	1	0	0	7	
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	5	7	12	10	0	6	0	4	0	1	0	0	7	
REGULATED MEDICAL WASTE														
New Permits	1	0	1	0	0	0	0	0	0	0	1	0	0	
Total	1	0	1	0	0	0	0	0	0	0	1	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						
Minor Modifications	3	18	0	99	21	60
General Approval - New Permits		41	0	79	109	90
Permit Renewals		0	0	0	0	60
Transfer of Ownership		0	0	0	0	60
R D & D		0	0	0	0	0
REGULATED MEDICAL WASTE						
New Permits	3	0	0	0	516	0

New Jersey Department of Environmental Protection
 Permit Activity Report
 January 1, 2003 to June 30, 2003
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	11	13	24	0	0	0	0	12	0	0	2		0	10
Class 1 Modification	0	3	3	0	0	0	1	0	0	0	0	0	3		
Class 2 Modification	1	2	3	0	0	0	1	1	0	0	0	0	2		
Class 3 Modification	2	0	2	0	0	0	1	0	0	0	0	0	2		
Permit Renewal	1	2	3	0	1	0	0	0	0	0	0	0	3		
Totals	15	20	35	0	1	0	3	13	0	0	2	0	20		

Solid and Hazardous Waste
Storage and Treatment (continued)

PERMIT TYPE	Staffing Level	Average Administrative Review Time	DURATION OF REVIEW (IN DAYS)			
			Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
New Permit	7	0	0	0	0	435
Minor Technical Review		0	0	0	200	0
Class 1 Modification		0	0	0	0	30
Class 2 Modification		0	0	0	200	150
Class 3 Modification		0	0	0	0	240
Permit Renewal		0	0	0	0	435

New Jersey Department of Environmental Protection
 Permit Activity Report
 January 1, 2003 to June 30, 2003
**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 Adminsitratively 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	14	9	23	0	0	0	0	10	0	0	1	0	12		
Class 1 Modification	1	2	3	0	0	0	0	1	0	0	0	0	2		
Class 2 Modification	0	0	0	0	0	0	0	0	0	0	0	0	0		
Class 3 Modification	2	0	2	0	0	0	1	1	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		
Totals	20	11	31	0	0	0	1	12	0	0	1	0	18		

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	222	0
Class 1 Modification		0	0	0	63	30
Class 2 Modification		0	0	0	0	150
Class 3 Modification		0	0	0	831	240
Permit Renewal		0	0	0	0	495
Closuer Plan		0	0	0	0	180

New Jersey Department of Environmental Protection
 Permit Activity Report
 January 1, 2003 to June 30, 2003
**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 Adminsitratively 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	1	0	0	0		0	1
Class 3 Modification	1	0	1	0	0	0	0	0	0	0	0	0	1		
Class 1 Modification	0	1	1	0	0	0	0	0	0	0	0	0	1		
Permit Renewal	0	1	1	0	0	0	0	0	0	0	0	0	1		
Closure Plan	0	0	0	0	0	0	0	0	0	0	0	0	0		
Totals	2	3	5	0	0	0	0	1	0	0	0	0	4		

PERMIT TYPE	DURATION OF REVIEW (IN DAYS)					
	Staffing Level	Average Administrative Review Time	Time between Adm. Review and Receipt of Completed Applications	Average Time for Technical Review of Complete Application	Total Average Review Time	Published Review Time Goals
New Permit	3	0	0	0	0	585
Minor Technical Review		0	0	0	453	0
Class 3 Modification		0	0	0	0	30
Class 1 Modification		0	0	0	0	270
Permit Renewal		0	0	0	0	210
Closure Plan		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.