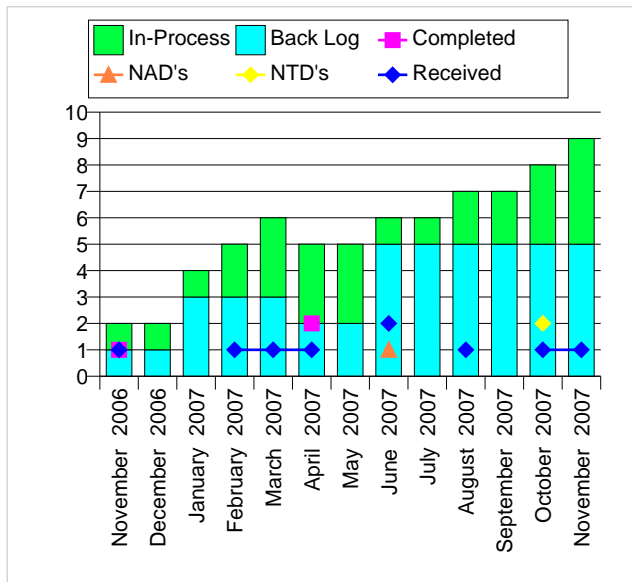


Hazardous Waste Dashboard as of 12/3/07

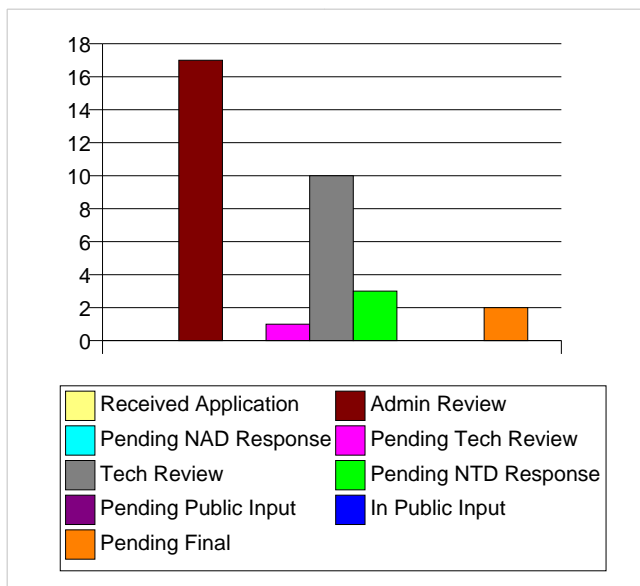
Hazardous Waste Permit Workload From 11/01/2006 to 11/30/2007



Hazardous Waste Permit Workload Details From 11/01/2006 to 11/30/2007

Month	In-Process	Back Log	Completed	Received	NAD's	NTD's
November 2006	1	1	1	1	0	0
December 2006	1	1	0	0	0	0
January 2007	1	3	0	0	0	0
February 2007	2	3	0	1	0	0
March 2007	3	3	0	1	0	0
April 2007	3	2	2	1	0	0
May 2007	3	2	0	0	0	0
June 2007	1	5	0	2	1	0
July 2007	1	5	0	0	0	0
August 2007	2	5	0	1	0	0
September 2007	2	5	0	0	0	0
October 2007	3	5	0	1	0	2
November 2007	4	5	0	1	0	0

Number of Pending Permit Applications in Each Step as of 12/3/07



Number of Pending Permit Applications in Each Step as of 12/3/07

Task	Number of Permits
Received Application	0
Admin Review	17
Pending NAD Response	0
Pending Tech Review	1
Tech Review	10
Pending NTD Response	3
Pending Public Input	0
In Public Input	0
Pending Final	2

Hazardous Waste Dashboard as of 12/3/07

Workload Details From 11/01/2006 to 11/30/2007

November 2006

In Process

Pref ID	Activity Num	Doc Status	Activity Type
NJ3210020704	HWP 060001	Pending	Class 1 Modification
NJD011550092	HWP 060001	Approved	Permit Renewal
		Total:	2.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJD002182897	HWP 020002	Approved	Class 3 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	2.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
NJD980536593	HWP 030002	Approved	Permit Renewal
		Total:	1.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
NJ3210020704	HWP 060001	Pending	Class 1 Modification
		Total:	1.00

June 2007

In Process

Pref ID	Activity Num	Doc Status	Activity Type
NJD002454544	HWP 070001	Pending	Permit Renewal
		Total:	1.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
0614001445	CDU 070002	Pending	Transfer of Ownership
1211001461	CDU 070002	Pending	Modification
NJ3210020704	HWP 060001	Pending	Class 1 Modification
NJD045995693	HWP 070001	Pending	Class 1 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal

		Total:	5.00
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Received

Pref ID	Activity Num	Doc Status	Activity Type
NJD002454544	HWP 070001	Pending	Permit Renewal
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	2.00

SP03

Pref ID	Activity Num	Doc Status	Activity Type
NJD002454544	HWP 070001	Pending	Permit Renewal
		Total:	1.00

July 2007

In Process

Pref ID	Activity Num	Doc Status	Activity Type
NJD002454544	HWP 070001	Pending	Permit Renewal
		Total:	1.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
0614001445	CDU 070002	Pending	Transfer of Ownership
1211001461	CDU 070002	Pending	Modification
NJ3210020704	HWP 060001	Pending	Class 1 Modification
NJD045995693	HWP 070001	Pending	Class 1 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	5.00

August 2007

In Process

Pref ID	Activity Num	Doc Status	Activity Type
2004001424	CDU 070002	Pending	Modification
NJD002454544	HWP 070001	Pending	Permit Renewal
		Total:	2.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
0614001445	CDU 070002	Pending	Transfer of Ownership
1211001461	CDU 070002	Pending	Modification
NJ3210020704	HWP 060001	Pending	Class 1 Modification
NJD045995693	HWP 070001	Pending	Class 1 Modification

NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	5.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
2004001424	CDU 070002	Pending	Modification
		Total:	1.00

September 2007

In Process

Pref ID	Activity Num	Doc Status	Activity Type
2004001424	CDU 070002	Pending	Modification
NJD002454544	HWP 070001	Pending	Permit Renewal
		Total:	2.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
0614001445	CDU 070002	Pending	Transfer of Ownership
1211001461	CDU 070002	Pending	Modification
NJ3210020704	HWP 060001	Pending	Class 1 Modification
NJD045995693	HWP 070001	Pending	Class 1 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	5.00

October 2007

In Process

Pref ID	Activity Num	Doc Status	Activity Type
2004001424	CDU 070002	Pending	Modification
NJD002454544	HWP 070001	Pending	Permit Renewal
NJD002454544	HWP 070002	Pending	Class 1 Modification
		Total:	3.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
0614001445	CDU 070002	Pending	Transfer of Ownership
1211001461	CDU 070002	Pending	Modification
NJ3210020704	HWP 060001	Pending	Class 1 Modification
NJD045995693	HWP 070001	Pending	Class 1 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	5.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
NJD002454544	HWP 070002	Pending	Class 1 Modification
		Total:	1.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
NJ2571824018	HWP 060001	Pending	Permit Renewal
NJD000768101	HWP 050001	Pending	Permit Renewal
		Total:	2.00

November 2007

In Process

Pref ID	Activity Num	Doc Status	Activity Type
2004001424	CDU 070002	Pending	Modification
NJD001317064	HWP 070001	Pending	Permit Renewal
NJD002454544	HWP 070001	Pending	Permit Renewal
NJD002454544	HWP 070002	Pending	Class 1 Modification
		Total:	4.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
0614001445	CDU 070002	Pending	Transfer of Ownership
1211001461	CDU 070002	Pending	Modification
NJ3210020704	HWP 060001	Pending	Class 1 Modification
NJD045995693	HWP 070001	Pending	Class 1 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	5.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWP 070001	Pending	Permit Renewal
		Total:	1.00

March 2007

In Process

Pref ID	Activity Num	Doc Status	Activity Type
0614001445	CDU 070002	Pending	Transfer of Ownership
1211001461	CDU 070002	Pending	Modification
NJD011550092	HWP 060001	Approved	Permit Renewal
		Total:	3.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJ3210020704	HWP 060001	Pending	Class 1 Modification
NJD002182897	HWP 020002	Approved	Class 3 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	3.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
0614001445	CDU 070002	Pending	Transfer of Ownership
		Total:	1.00

April 2007

In Process

Pref ID	Activity Num	Doc Status	Activity Type
0614001445	CDU 070002	Pending	Transfer of Ownership
1211001461	CDU 070002	Pending	Modification
NJD045995693	HWP 070001	Pending	Class 1 Modification
		Total:	3.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJ3210020704	HWP 060001	Pending	Class 1 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	2.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
NJD002182897	HWP 020002	Approved	Class 3 Modification
NJD011550092	HWP 060001	Approved	Permit Renewal
		Total:	2.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
NJD045995693	HWP 070001	Pending	Class 1 Modification
		Total:	1.00

May 2007

In Process

Pref ID	Activity Num	Doc Status	Activity Type
0614001445	CDU 070002	Pending	Transfer of Ownership
1211001461	CDU 070002	Pending	Modification

NJD045995693	HWP 070001	Pending	Class 1 Modification
		Total:	3.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJ3210020704	HWP 060001	Pending	Class 1 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	2.00

February 2007

In Process

Pref ID	Activity Num	Doc Status	Activity Type
1211001461	CDU 070002	Pending	Modification
NJD011550092	HWP 060001	Approved	Permit Renewal
		Total:	2.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJ3210020704	HWP 060001	Pending	Class 1 Modification
NJD002182897	HWP 020002	Approved	Class 3 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	3.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
1211001461	CDU 070002	Pending	Modification
		Total:	1.00

January 2007

In Process

Pref ID	Activity Num	Doc Status	Activity Type
NJD011550092	HWP 060001	Approved	Permit Renewal
		Total:	1.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJ3210020704	HWP 060001	Pending	Class 1 Modification
NJD002182897	HWP 020002	Approved	Class 3 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	3.00

December 2006

In Process

Pref ID	Activity Num	Doc Status	Activity Type
NJ3210020704	HWP 060001	Pending	Class 1 Modification
NJD011550092	HWP 060001	Approved	Permit Renewal
		Total:	2.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJD002182897	HWP 020002	Approved	Class 3 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	2.00

Hazardous Waste Dashboard as of 12/3/07

Pending Permit Details as of 12/3/07

Admin Review

Pref ID	Activity Num	Activity Type	Person Assigned
0614001445	CDU 070002	Transfer of Ownership	Byrne, Tom
1211001461	CDU 070002	Modification	Byrne, Tom
NJ0170022172	HWP 050001	Permit Renewal	Gerchman, Michael
NJ3210020704	HWP 050001	Class 3 Modification	Gerchman, Michael
NJ3210020704	HWP 050002	Permit Renewal	Gerchman, Michael
NJ3210020704	HWP 060001	Class 1 Modification	Billah, Zafar
NJD001317064	HWP 050001	Class 1 Modification	Gerchman, Michael
NJD001317064	HWP 070001	Permit Renewal	Nader, Nick
NJD002200046	HWP 030001	Class 1 Modification	Gerchman, Michael
NJD002200046	HWP 050001	Class 1 Modification	Gerchman, Michael
NJD002454544	HWP 070002	Class 1 Modification	Billah, Zafar
NJD045445483	HWC 060001	Closure Plan Approval	Nader, Nick
NJD045445483	HWP 060001	Class 1 Modification	Nader, Nick
NJD045995693	HWP 070001	Class 1 Modification	Billah, Zafar
NJD980753875	HWP 050001	Class 1 Modification	Gerchman, Michael
NJD980753875	HWP 060001	Class 1 Modification	Thornton, Rita
NJD991291105	HWP 040002	Permit Renewal	Badru, Abiola
NJD991291105	HWP 040002	Permit Renewal	Gerchman, Michael
Total:			18

Pending NAD Response

Pref ID	Activity Num	Activity Type	Person Assigned
Total:			

Pending Tech Review

Pref ID	Activity Num	Activity Type	Person Assigned
NJD045995693	HWP 020001	Permit Renewal	Billah, Zafar

Tech Review

Pref ID	Activity Num	Activity Type	Person Assigned
0614001445	CDU 060002	Modification	Nader, Nick
2004001424	CDU 070002	Modification	Badru, Abiola
NJ0170022172	HWP 940001	Initial Permit	Scott, John
NJ3210020704	HWP 940001	Initial Permit	Scott, John
NJD000768101	HWP 050001	Permit Renewal	Scott, John

NJD001317601	HWP 060001	Permit Renewal	Badru, Abiola
NJD001700707	HWC 030001	Closure Plan Approval	Billah, Zafar
NJD002200046	HWP 060001	Permit Renewal	Badru, Abiola
NJD002373579	HWP 910001	Initial Permit	Gerchman, Michael
NJD002454544	HWP 070001	Permit Renewal	Nader, Nick
		Total:	10

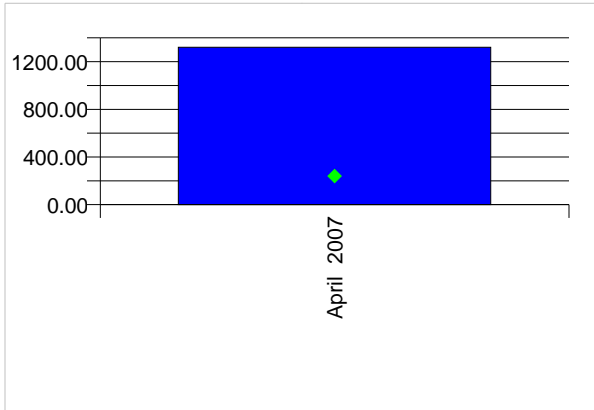
Pending Final

Pref ID	Activity Num	Activity Type	Person Assigned
NJ3210020704	HWP 060001	Class 1 Modification	Ralph Asplen
NJD002200046	HWP 060002	Class 1 Modification	Abiola Badru
		Total:	2

Hazardous Waste Dashboard as of 12/3/07

Median Review Time to Issue a Permit From 11/01/2006 to 11/30/2007

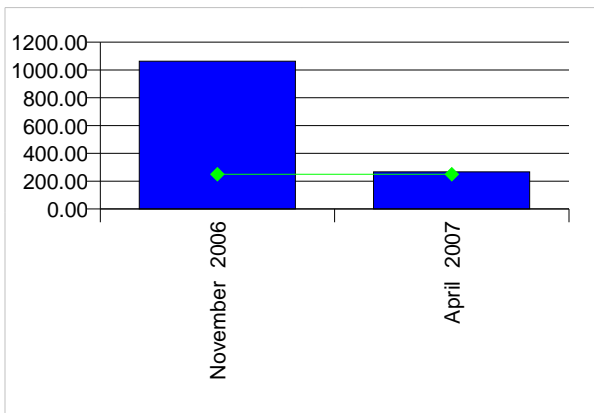
Median Permit Review Time for Class 3 Modification



Median Review Time Details for Class 3 Modification

Month	Median	Days Allotted
April 2007	1,321.00	240.00

Median Permit Review Time for Permit Renewal



Median Review Time Details for Permit Renewal

Month	Median	Days Allotted
November 2006	1,063.00	250.00
April 2007	267.00	250.00