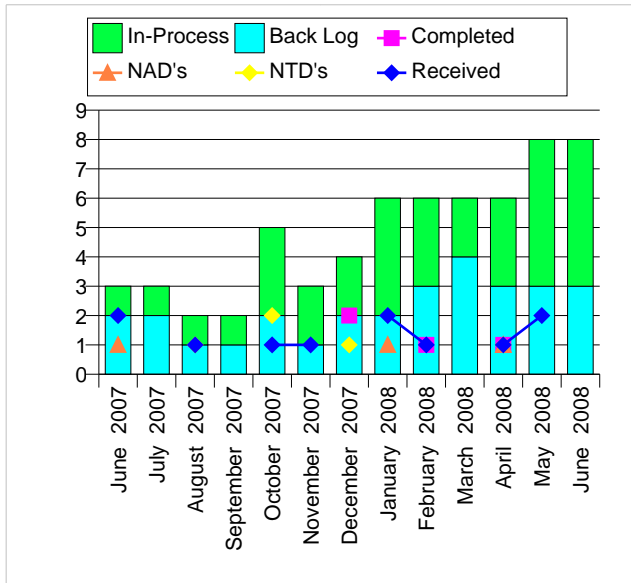


# Hazardous Waste Dashboard as of 7/3/08

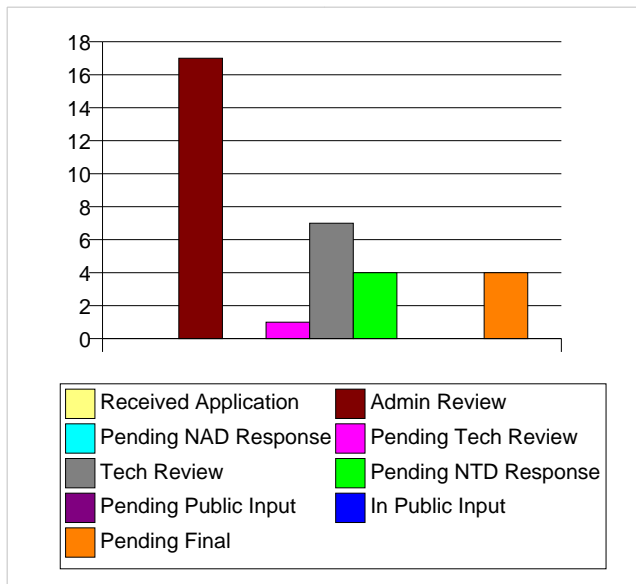
**Hazardous Waste Permit Workload From 6/01/2007 to 6/30/2008**



**Hazardous Waste Permit Workload Details From 6/01/2007 to 6/30/2008**

Month	In-Process	Back Log	Completed	Received	NAD's	NTD's
June 2007	1	2	0	2	1	0
July 2007	1	2	0	0	0	0
August 2007	1	1	0	1	0	1
September 2007	1	1	0	0	0	0
October 2007	3	2	0	1	0	2
November 2007	2	1	0	1	0	0
December 2007	2	2	2	0	0	1
January 2008	4	2	0	2	1	0
February 2008	3	3	1	1	0	0
March 2008	2	4	0	0	0	0
April 2008	3	3	1	1	1	1
May 2008	5	3	0	2	0	0
June 2008	5	3	0	0	0	0

**Number of Pending Permit Applications in Each Step as of 7/3/08**



**Number of Pending Permit Applications in Each Step as of 7/3/08**

Task	Number of Permits
Received Application	0
Admin Review	17
Pending NAD Response	0
Pending Tech Review	1
Tech Review	7
Pending NTD Response	4
Pending Public Input	0
In Public Input	0
Pending Final	4

# Hazardous Waste Dashboard as of 7/3/08

## Workload Details From 6/01/2007 to 6/30/2008

December 2007

**In Process**

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWP 070001	Pending	Permit Renewal
NJD002454544	HWP 070001	Pending	Permit Renewal
		<b>Total:</b>	<b>2.00</b>

**Back Log**

Pref ID	Activity Num	Doc Status	Activity Type
2004001424	CDU 070002	Approved	Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		<b>Total:</b>	<b>2.00</b>

**Completed**

Pref ID	Activity Num	Doc Status	Activity Type
NJD002373579	HWP 910001	Approved	Initial Permit
NJD002454544	HWP 070002	Approved	Class 1 Modification
		<b>Total:</b>	<b>2.00</b>

**SP07**

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

January 2008

**In Process**

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWP 070001	Pending	Permit Renewal
NJD002385730	HWP 080001	Pending	Permit Renewal
NJD002454544	HWP 070001	Pending	Permit Renewal
NJD980753875	HWP 080001	Pending	Class 1 Modification
		<b>Total:</b>	<b>4.00</b>

**Back Log**

Pref ID	Activity Num	Doc Status	Activity Type
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2004001424	CDU 070002	Approved	Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		<b>Total:</b>	<b>2.00</b>

**Received**

Pref ID	Activity Num	Doc Status	Activity Type
NJD002385730	HWP 080001	Pending	Permit Renewal
NJD980753875	HWP 080001	Pending	Class 1 Modification
		<b>Total:</b>	<b>2.00</b>

**SP03**

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

**February 2008**

**In Process**

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWP 070001	Pending	Permit Renewal
NJD002385730	HWP 080001	Pending	Permit Renewal
NJD980753875	HWP 080001	Pending	Class 1 Modification
		<b>Total:</b>	<b>3.00</b>

**Back Log**

Pref ID	Activity Num	Doc Status	Activity Type
2004001424	CDU 070002	Approved	Modification
NJD002454544	HWP 070001	Pending	Permit Renewal
NJD991291105	HWP 040002	Pending	Permit Renewal
		<b>Total:</b>	<b>3.00</b>

**Completed**

Pref ID	Activity Num	Doc Status	Activity Type
NJD001787944	HWP 080001	Approved	Class 1 Modification
		<b>Total:</b>	<b>1.00</b>

**Received**

Pref ID	Activity Num	Doc Status	Activity Type
NJD001787944	HWP 080001	Approved	Class 1 Modification
		<b>Total:</b>	<b>1.00</b>

**March 2008**

**In Process**

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWP 070001	Pending	Permit Renewal
NJD002385730	HWP 080001	Pending	Permit Renewal
		<b>Total:</b>	<b>2.00</b>

#### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
2004001424	CDU 070002	Approved	Modification
NJD002454544	HWP 070001	Pending	Permit Renewal
NJD980753875	HWP 080001	Pending	Class 1 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		<b>Total:</b>	<b>4.00</b>

#### August 2007

#### In Process

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

#### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJD002373579	HWP 910001	Approved	Initial Permit
NJD991291105	HWP 040002	Pending	Permit Renewal
		<b>Total:</b>	<b>2.00</b>

#### Received

Pref ID	Activity Num	Doc Status	Activity Type
2004001424	CDU 070002	Approved	Modification
		<b>Total:</b>	<b>1.00</b>

#### SP07

Pref ID	Activity Num	Doc Status	Activity Type
NJD002200046	HWP 060001	Pending	Permit Renewal
		<b>Total:</b>	<b>1.00</b>

#### September 2007

#### In Process

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

		<b>Total:</b>	<b>2.00</b>
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**Back Log**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
NJD002373579	HWP 910001	Approved	Initial Permit
NJD991291105	HWP 040002	Pending	Permit Renewal
		<b>Total:</b>	<b>2.00</b>

**October 2007**

**In Process**

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

**Back Log**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
NJD002373579	HWP 910001	Approved	Initial Permit
NJD991291105	HWP 040002	Pending	Permit Renewal
		<b>Total:</b>	<b>2.00</b>

**Received**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Doc Status</b>	<b>Activity Type</b>
NJD002454544	HWP 070002	Approved	Class 1 Modification
		<b>Total:</b>	<b>1.00</b>

**SP07**

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

**November 2007**

**In Process**

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

**Back Log**

Pref ID	Activity Num	Doc Status	Activity Type
NJD002373579	HWP 910001	Approved	Initial Permit
NJD991291105	HWP 040002	Pending	Permit Renewal
		<b>Total:</b>	<b>2.00</b>

**Received**

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

**April 2008****In Process**

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWP 070001	Pending	Permit Renewal
NJD002385730	HWP 080001	Pending	Permit Renewal
NJD991291105	HWP 080001	Pending	Class 2 Modification
		<b>Total:</b>	<b>3.00</b>

**Back Log**

Pref ID	Activity Num	Doc Status	Activity Type
NJD002454544	HWP 070001	Pending	Permit Renewal
NJD980753875	HWP 080001	Pending	Class 1 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		<b>Total:</b>	<b>3.00</b>

**Completed**

Pref ID	Activity Num	Doc Status	Activity Type
2004001424	CDU 070002	Approved	Modification
		<b>Total:</b>	<b>1.00</b>

**Received**

Pref ID	Activity Num	Doc Status	Activity Type
NJD991291105	HWP 080001	Pending	Class 2 Modification
		<b>Total:</b>	<b>1.00</b>

**SP03**

Pref ID	Activity Num	Doc Status	Activity Type
NJD002385730	HWP 080001	Pending	Permit Renewal
		<b>Total:</b>	<b>1.00</b>

**SP07**

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

### May 2008

#### In Process

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWP 070001	Pending	Permit Renewal
NJD002182897	HWP 080001	Pending	Class 2 Modification
NJD002385730	HWP 080001	Pending	Permit Renewal
NJD002385730	HWP 080002	Pending	Permit Renewal
NJD991291105	HWP 080001	Pending	Class 2 Modification
		<b>Total:</b>	<b>5.00</b>

#### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJD002454544	HWP 070001	Pending	Permit Renewal
NJD980753875	HWP 080001	Pending	Class 1 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		<b>Total:</b>	<b>3.00</b>

#### Received

Pref ID	Activity Num	Doc Status	Activity Type
NJD002182897	HWP 080001	Pending	Class 2 Modification
NJD002385730	HWP 080002	Pending	Permit Renewal
		<b>Total:</b>	<b>2.00</b>

### June 2008

#### In Process

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWP 070001	Pending	Permit Renewal
NJD002182897	HWP 080001	Pending	Class 2 Modification
NJD002385730	HWP 080001	Pending	Permit Renewal
NJD002385730	HWP 080002	Pending	Permit Renewal
NJD991291105	HWP 080001	Pending	Class 2 Modification
		<b>Total:</b>	<b>5.00</b>

#### Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJD002454544	HWP 070001	Pending	Permit Renewal
NJD980753875	HWP 080001	Pending	Class 1 Modification

NJD991291105	HWP 040002	Pending	Permit Renewal
		<b>Total:</b>	<b>3.00</b>

**June 2007**

**In Process**

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

**Back Log**

Pref ID	Activity Num	Doc Status	Activity Type
NJD002373579	HWP 910001	Approved	Initial Permit
NJD991291105	HWP 040002	Pending	Permit Renewal
		<b>Total:</b>	<b>2.00</b>

**Received**

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

**SP03**

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

**July 2007**

**In Process**

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

**Back Log**

Pref ID	Activity Num	Doc Status	Activity Type
NJD002373579	HWP 910001	Approved	Initial Permit
NJD991291105	HWP 040002	Pending	Permit Renewal
		<b>Total:</b>	<b>2.00</b>

# Hazardous Waste Dashboard as of 7/3/08

## Pending Permit Details as of 7/3/08

### Admin Review

Pref ID	Activity Num	Activity Type	Person Assigned
0614001445	CDU 070002	Transfer of Ownership	Byrne, Tom
NJ3210020704	HWP 050001	Class 3 Modification	Gerchman, Michael
NJ3210020704	HWP 060001	Class 1 Modification	Billah, Zafar
NJD001317064	HWP 050001	Class 1 Modification	Gerchman, Michael
NJD002182897	HWP 080001	Class 2 Modification	Meyer, Jennifer
NJD002200046	HWP 030001	Class 1 Modification	Gerchman, Michael
NJD002200046	HWP 050001	Class 1 Modification	Gerchman, Michael
NJD002385730	HWP 080001	Permit Renewal	Meyer, Jennifer
NJD002385730	HWP 080002	Permit Renewal	Meyer, Jennifer
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
NJD980753875	HWP 080001	Class 1 Modification	Meyer, Jennifer
NJD991291105	HWP 040002	Permit Renewal	Badru, Abiola
NJD991291105	HWP 040002	Permit Renewal	Gerchman, Michael
NJD991291105	HWP 080001	Class 2 Modification	Meyer, Jennifer
<b>Total:</b>			<b>18</b>

### Pending NAD Response

Pref ID	Activity Num	Activity Type	Person Assigned
<b>Total:</b>			

### 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
NJ0170022172	HWP 940001	Initial Permit	Scott, John
NJ3210020704	HWP 940001	Initial Permit	Scott, John
NJD000768101	HWP 050001	Permit Renewal	Scott, John
NJD001700707	HWC 030001	Closure Plan Approval	Billah, Zafar

NJD002200046	HWP 060001	Permit Renewal	Badru, Abiola
NJD002454544	HWP 070001	Permit Renewal	Nader, Nick
		<b>Total:</b>	<b>7</b>

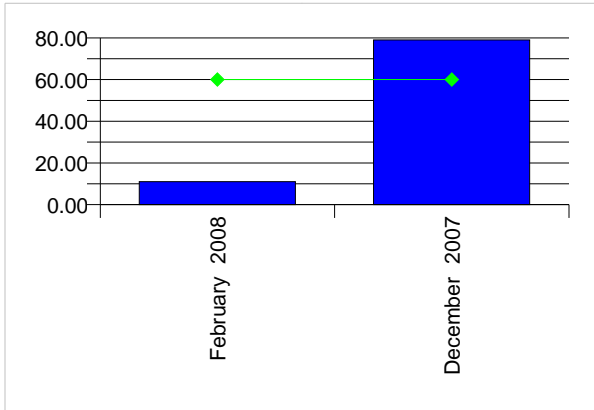
**Pending Final**

<b>Pref ID</b>	<b>Activity Num</b>	<b>Activity Type</b>	<b>Person Assigned</b>
NJ3210020704	HWP 050002	Permit Renewal	Abiola Badru
NJ3210020704	HWP 060001	Class 1 Modification	Ralph Asplen
NJD001700707	HWP 800001	Initial Permit	Jennifer Meyer
NJD002200046	HWP 060002	Class 1 Modification	Abiola Badru
		<b>Total:</b>	<b>4</b>

# Hazardous Waste Dashboard as of 7/3/08

## Median Review Time to Issue a Permit From 6/01/2007 to 6/30/2008

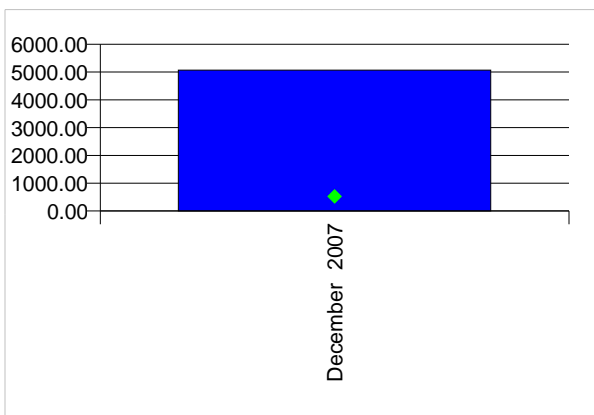
**Median Permit Review Time for Class 1 Modification**



**Median Review Time Details for Class 1 Modification**

Month	Median	Days Allotted
December 2007	79.00	60.00
February 2008	11.00	60.00

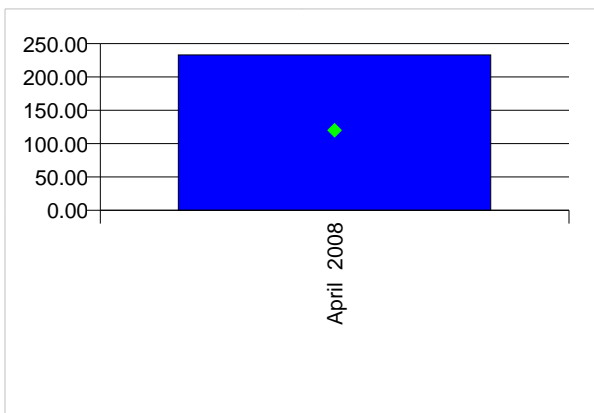
**Median Permit Review Time for Initial Permit**



**Median Review Time Details for Initial Permit**

Month	Median	Days Allotted
December 2007	5,069.00	525.00

**Median Permit Review Time for Modification**



**Median Review Time Details for Modification**

Month	Median	Days Allotted
April 2008	233.00	120.00