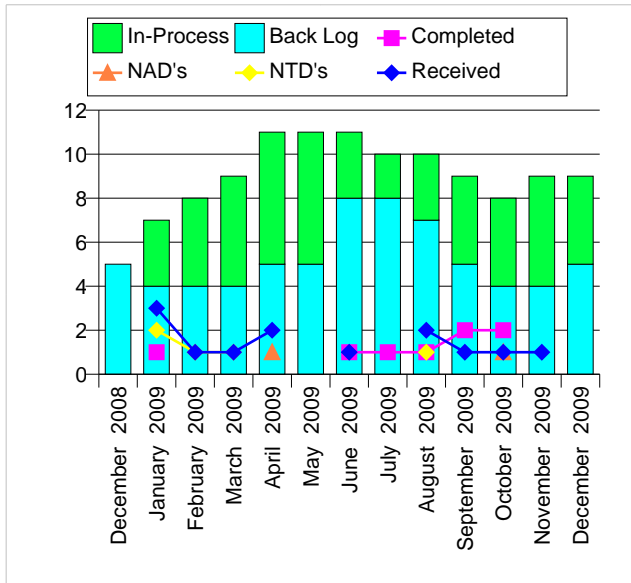


Hazardous Waste Dashboard as of 1/4/10

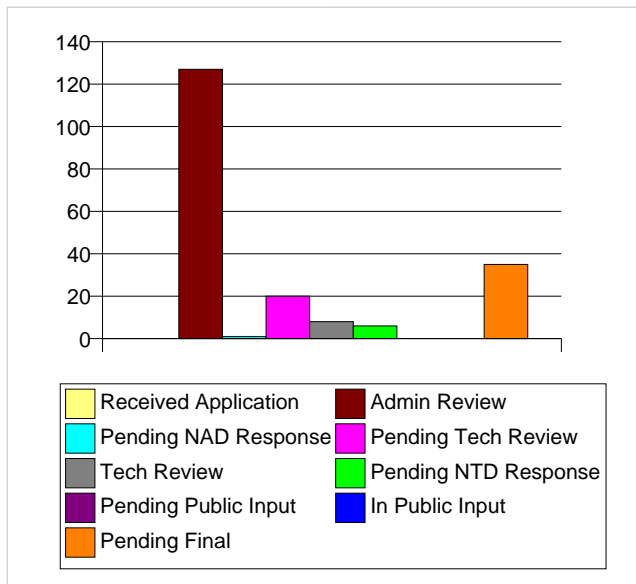
Hazardous Waste Permit Workload From 12/01/2008 to 12/31/2009



Hazardous Waste Permit Workload Details From 12/01/2008 to 12/31/2009

Month	In-Process	Back Log	Completed	Received	NAD's	NTD's
December 2008	0	5	0	0	0	0
January 2009	3	4	1	3	0	2
February 2009	4	4	0	1	0	1
March 2009	5	4	0	1	0	1
April 2009	6	5	0	2	1	0
May 2009	6	5	0	0	0	0
June 2009	3	8	1	1	0	0
July 2009	2	8	1	0	0	0
August 2009	3	7	1	2	0	1
September 2009	4	5	2	1	0	0
October 2009	4	4	2	1	1	0
November 2009	5	4	0	1	0	0
December 2009	4	5	0	0	0	0

Number of Pending Permit Applications in Each Step as of 1/4/10



Number of Pending Permit Applications in Each Step as of 1/4/10

Task	Number of Permits
Received Application	0
Admin Review	127
Pending NAD Response	1
Pending Tech Review	20
Tech Review	8
Pending NTD Response	6
Pending Public Input	0
In Public Input	0
Pending Final	35

Hazardous Waste Dashboard as of 1/4/10

Workload Details From 12/01/2008 to 12/31/2009

June 2009

In Process

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWP 090001	Pending	Class 1 Modification
NJD061843249	HWC 090001	Pending	Closure Plan Approval
NJD980753875	HWP 090001	Pending	Permit Renewal
Total:			3.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
1709001436	CDU 090002	Approved	Renewal
2004001424	CDU 090002	Approved	Renewal
NJ3210020704	HWP 050002	Approved	Permit Renewal
NJD001317064	HWP 090002	Pending	Class 1 Modification
NJD001317064	HWP 090003	Approved	Class 1 Modification
NJD002385730	HWP 080001	Approved	Permit Renewal
NJD980536593	HWP 090001	Pending	Class 1 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
Total:			8.00

Completed

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

Received

Pref ID	Activity Num	Doc Status	Activity Type
NJD980753875	HWP 090001	Pending	Permit Renewal
Total:			1.00

January 2009

In Process

Pref ID	Activity Num	Doc Status	Activity Type
1709001436	CDU 090002	Approved	Renewal
2004001424	CDU 090002	Approved	Renewal
NJD061843249	HWC 090001	Pending	Closure Plan Approval

		Total:	3.00
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Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJ3210020704	HWP 050002	Approved	Permit Renewal
NJ3210020704	HWP 060001	Approved	Class 1 Modification
NJD002385730	HWP 080001	Approved	Permit Renewal
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	4.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
NJD000768101	HWP 050001	Approved	Permit Renewal
		Total:	1.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
1709001436	CDU 090002	Approved	Renewal
2004001424	CDU 090002	Approved	Renewal
NJD061843249	HWC 090001	Pending	Closure Plan Approval
		Total:	3.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
NJ3210020704	HWP 940001	Pending	Initial Permit
		Total:	1.00

February 2009

In Process

Pref ID	Activity Num	Doc Status	Activity Type
1709001436	CDU 090002	Approved	Renewal
2004001424	CDU 090002	Approved	Renewal
NJD061843249	HWC 090001	Pending	Closure Plan Approval
NJD980536593	HWP 090001	Pending	Class 1 Modification
		Total:	4.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJ3210020704	HWP 050002	Approved	Permit Renewal
NJ3210020704	HWP 060001	Approved	Class 1 Modification
NJD002385730	HWP 080001	Approved	Permit Renewal
NJD991291105	HWP 040002	Pending	Permit Renewal

		Total:	4.00
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Received

Pref ID	Activity Num	Doc Status	Activity Type
NJD980536593	HWP 090001	Pending	Class 1 Modification
		Total:	1.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
NJD002373579	HWP 080001	Pending	Class 1 Modification
		Total:	1.00

March 2009

In Process

Pref ID	Activity Num	Doc Status	Activity Type
1709001436	CDU 090002	Approved	Renewal
2004001424	CDU 090002	Approved	Renewal
NJD001317064	HWP 090001	Pending	Class 1 Modification
NJD061843249	HWC 090001	Pending	Closure Plan Approval
NJD980536593	HWP 090001	Pending	Class 1 Modification
		Total:	5.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJ3210020704	HWP 050002	Approved	Permit Renewal
NJ3210020704	HWP 060001	Approved	Class 1 Modification
NJD002385730	HWP 080001	Approved	Permit Renewal
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	4.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWP 090001	Pending	Class 1 Modification
		Total:	1.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
NJD980536593	HWP 090001	Pending	Class 1 Modification
		Total:	1.00

April 2009

In Process

Pref ID	Activity Num	Doc Status	Activity Type
1709001436	CDU 090002	Approved	Renewal
2004001424	CDU 090002	Approved	Renewal
NJD001317064	HWP 090001	Pending	Class 1 Modification
NJD001317064	HWP 090002	Pending	Class 1 Modification
NJD001317064	HWP 090003	Approved	Class 1 Modification
NJD061843249	HWC 090001	Pending	Closure Plan Approval
		Total:	6.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJ3210020704	HWP 050002	Approved	Permit Renewal
NJ3210020704	HWP 060001	Approved	Class 1 Modification
NJD002385730	HWP 080001	Approved	Permit Renewal
NJD980536593	HWP 090001	Pending	Class 1 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	5.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWP 090002	Pending	Class 1 Modification
NJD001317064	HWP 090003	Approved	Class 1 Modification
		Total:	2.00

SP03

Pref ID	Activity Num	Doc Status	Activity Type
1709001436	CDU 090002	Approved	Renewal
		Total:	1.00

May 2009

In Process

Pref ID	Activity Num	Doc Status	Activity Type
1709001436	CDU 090002	Approved	Renewal
2004001424	CDU 090002	Approved	Renewal
NJD001317064	HWP 090001	Pending	Class 1 Modification
NJD001317064	HWP 090002	Pending	Class 1 Modification
NJD001317064	HWP 090003	Approved	Class 1 Modification
NJD061843249	HWC 090001	Pending	Closure Plan Approval
		Total:	6.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
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NJ3210020704	HWP 050002	Approved	Permit Renewal
NJ3210020704	HWP 060001	Approved	Class 1 Modification
NJD002385730	HWP 080001	Approved	Permit Renewal
NJD980536593	HWP 090001	Pending	Class 1 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	5.00

July 2009

In Process

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWP 090001	Pending	Class 1 Modification
NJD980753875	HWP 090001	Pending	Permit Renewal
		Total:	2.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
2004001424	CDU 090002	Approved	Renewal
NJ3210020704	HWP 050002	Approved	Permit Renewal
NJD001317064	HWP 090002	Pending	Class 1 Modification
NJD001317064	HWP 090003	Approved	Class 1 Modification
NJD002385730	HWP 080001	Approved	Permit Renewal
NJD061843249	HWC 090001	Pending	Closure Plan Approval
NJD980536593	HWP 090001	Pending	Class 1 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	8.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
1709001436	CDU 090002	Approved	Renewal
		Total:	1.00

August 2009

In Process

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWC 090003	Pending	Closure Plan Approval
NJD001317064	HWP 090001	Pending	Class 1 Modification
NJD980753875	HWP 090001	Pending	Permit Renewal
		Total:	3.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
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2004001424	CDU 090002	Approved	Renewal
NJ3210020704	HWP 050002	Approved	Permit Renewal
NJD001317064	HWP 090002	Pending	Class 1 Modification
NJD001317064	HWP 090003	Approved	Class 1 Modification
NJD061843249	HWC 090001	Pending	Closure Plan Approval
NJD980536593	HWP 090001	Pending	Class 1 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	7.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
NJD002385730	HWP 080001	Approved	Permit Renewal
		Total:	1.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWC 090003	Pending	Closure Plan Approval
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	2.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
NJD053288239	HWP 010001	Approved	Class 1 Modification
		Total:	1.00

September 2009

In Process

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWC 090003	Pending	Closure Plan Approval
NJD001317064	HWP 090001	Pending	Class 1 Modification
NJD045995693	HWP 090001	Approved	Class 1 Modification
NJD980753875	HWP 090001	Pending	Permit Renewal
		Total:	4.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
2004001424	CDU 090002	Approved	Renewal
NJD001317064	HWP 090002	Pending	Class 1 Modification
NJD061843249	HWC 090001	Pending	Closure Plan Approval
NJD980536593	HWP 090001	Pending	Class 1 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	5.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
NJ3210020704	HWP 050002	Approved	Permit Renewal
NJD001317064	HWP 090003	Approved	Class 1 Modification
		Total:	2.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
NJD045995693	HWP 090001	Approved	Class 1 Modification
		Total:	1.00

December 2008**Back Log**

Pref ID	Activity Num	Doc Status	Activity Type
NJ3210020704	HWP 050002	Approved	Permit Renewal
NJ3210020704	HWP 060001	Approved	Class 1 Modification
NJD000768101	HWP 050001	Approved	Permit Renewal
NJD002385730	HWP 080001	Approved	Permit Renewal
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	5.00

October 2009**In Process**

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWC 090003	Pending	Closure Plan Approval
NJD001317064	HWP 090001	Pending	Class 1 Modification
NJD002182897	HWP 090001	Pending	Class 1 Modification
NJD980753875	HWP 090001	Pending	Permit Renewal
		Total:	4.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWP 090002	Pending	Class 1 Modification
NJD061843249	HWC 090001	Pending	Closure Plan Approval
NJD980536593	HWP 090001	Pending	Class 1 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	4.00

Completed

Pref ID	Activity Num	Doc Status	Activity Type
2004001424	CDU 090002	Approved	Renewal

NJD045995693	HWP 090001	Approved	Class 1 Modification
		Total:	2.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
NJD002182897	HWP 090001	Pending	Class 1 Modification
		Total:	1.00

SP03

Pref ID	Activity Num	Doc Status	Activity Type
NJ3210020704	HWP 940001	Pending	Initial Permit
		Total:	1.00

November 2009

In Process

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWC 090003	Pending	Closure Plan Approval
NJD001317064	HWP 090001	Pending	Class 1 Modification
NJD001317064	HWP 090004	Pending	Class 1 Modification
NJD002182897	HWP 090001	Pending	Class 1 Modification
NJD980753875	HWP 090001	Pending	Permit Renewal
		Total:	5.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWP 090002	Pending	Class 1 Modification
NJD061843249	HWC 090001	Pending	Closure Plan Approval
NJD980536593	HWP 090001	Pending	Class 1 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	4.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWP 090004	Pending	Class 1 Modification
		Total:	1.00

December 2009

In Process

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWC 090003	Pending	Closure Plan Approval
NJD001317064	HWP 090001	Pending	Class 1 Modification

NJD001317064	HWP 090004	Pending	Class 1 Modification
NJD980753875	HWP 090001	Pending	Permit Renewal
		Total:	4.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWP 090002	Pending	Class 1 Modification
NJD002182897	HWP 090001	Pending	Class 1 Modification
NJD061843249	HWC 090001	Pending	Closure Plan Approval
NJD980536593	HWP 090001	Pending	Class 1 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	5.00

Hazardous Waste Dashboard as of 1/4/10

Pending Permit Details as of 1/4/10

Admin Review

Pref ID	Activity Num	Activity Type	Person Assigned
0614001445	CDU 070002	Transfer of Ownership	Byrne, Tom
NJ0170022172	HWC 860001	Closure Plan Approval	Scott, John
NJ0170022172	HWC 860002	Closure Plan Approval	Scott, John
NJ0170022172	HWC 890001	Closure Plan Approval	Scott, John
NJ0170022172	HWP 930001	Emergency Permit	Scott, John
NJ0170022172	HWP 940002	Class 3 Modification	Scott, John
NJ0170022172	HWP 990002	Class 1 Modification	Scott, John
NJ2571824018	HWC 860001	Closure Plan Approval	Nader, Nick
NJ2571824018	HWP 910001	Class 1 Modification	Nader, Nick
NJ2571824018	HWP 920001	Class 2 Modification	Nader, Nick
NJ4213720275	HWC 860001	Closure Plan Approval	Scott, John
NJ4213720275	HWP 910001	Class 3 Modification	Scott, John
NJ4213720275	HWP 910003	Class 1 Modification	Scott, John
NJ4213720275	HWP 960002	Class 3 Modification	Scott, John
NJD000768101	HWC 860001	Closure Plan Approval	Nader, Nick
NJD000768101	HWP 930001	Class 3 Modification	Nader, Nick
NJD001317064	HWC 090003	Closure Plan Approval	Meyer, Jennifer
NJD001317064	HWC 830001	Closure Plan Approval	Nader, Nick
NJD001317064	HWP 050001	Class 1 Modification	Gerchman, Michael
NJD001317064	HWP 090001	Class 1 Modification	Meyer, Jennifer
NJD001317064	HWP 090002	Class 1 Modification	Meyer, Jennifer
NJD001317064	HWP 090004	Class 1 Modification	Billah, Zafar
NJD001317601	HWP 890002	Class 3 Modification	Billah, Zafar
NJD001317601	HWP 930001	Class 1 Modification	Billah, Zafar
NJD001495753	HWP 910002	Class 1 Modification	Scott, John
NJD002141950	HWP 930001	Class 3 Modification	Nader, Nick
NJD002141950	HWP 940001	Class 1 Modification	Nader, Nick
NJD002146660	HWP 900001	Class 2 Modification	Nader, Nick
NJD002147023	HWP 920001	Class 1 Modification	Nader, Nick
NJD002173276	HWC 840001	Closure Plan Approval	Nader, Nick
NJD002173276	HWC 840002	Closure Plan Approval	Nader, Nick
NJD002173276	HWP 890001	Class 2 Modification	Nader, Nick
NJD002173276	HWP 900001	Class 3 Modification	Nader, Nick
NJD002182897	HWP 000001	Class 1 Modification	Nader, Nick
NJD002182897	HWP 090001	Class 1 Modification	Meyer, Jennifer
NJD002182897	HWP 880001	Class 1 Modification	Nader, Nick

NJD002182897	HWP 890001	Class 3 Modification	Nader, Nick
NJD002182897	HWP 920001	Permit Renewal	Nader, Nick
NJD002182897	HWP 980001	Class 1 Modification	Nader, Nick
NJD002191211	HWP 020001	Class 1 Modification	Nader, Nick
NJD002191211	HWP 900001	Class 2 Modification	Nader, Nick
NJD002191211	HWP 910001	Class 1 Modification	Nader, Nick
NJD002191211	HWP 920001	Class 2 Modification	Nader, Nick
NJD002194843	HWC 860001	Closure Plan Approval	Nader, Nick
NJD002200046	HWP 030001	Class 1 Modification	Gerchman, Michael
NJD002200046	HWP 050001	Class 1 Modification	Gerchman, Michael
NJD002200046	HWP 890001	Class 1 Modification	Nader, Nick
NJD002200046	HWP 890002	Class 2 Modification	Nader, Nick
NJD002200046	HWP 900001	Class 1 Modification	Nader, Nick
NJD002200046	HWP 910001	Class 3 Modification	Nader, Nick
NJD002349058	HWC 860001	Closure Plan Approval	Nader, Nick
NJD002349058	HWC 900001	Closure Plan Approval	Nader, Nick
NJD002349058	HWC 920001	Closure Plan Approval	Nader, Nick
NJD002349058	HWP 910001	Class 2 Modification	Nader, Nick
NJD002373579	HWP 080001	Class 1 Modification	Meyer, Jennifer
NJD002385730	HWC 820001	Closure Plan Approval	Nader, Nick
NJD002385730	HWC 840001	Closure Plan Approval	Nader, Nick
NJD002385730	HWC 850002	Closure Plan Approval	Nader, Nick
NJD002385730	HWC 860002	Closure Plan Approval	Nader, Nick
NJD002385730	HWC 900002	Closure Plan Approval	Nader, Nick
NJD002385730	HWC 930001	Closure Plan Approval	Nader, Nick
NJD002385730	HWP 010002	Class 1 Modification	Nader, Nick
NJD002385730	HWP 010003	Class 1 Modification	Nader, Nick
NJD002385730	HWP 830001	Initial Permit	Nader, Nick
NJD002385730	HWP 870002	Initial Permit	Nader, Nick
NJD002385730	HWP 870003	Initial Permit	Nader, Nick
NJD002385730	HWP 880001	Initial Permit	Nader, Nick
NJD002385730	HWP 880002	Initial Permit	Nader, Nick
NJD002385730	HWP 880003	Initial Permit	Nader, Nick
NJD002385730	HWP 880004	Initial Permit	Nader, Nick
NJD002385730	HWP 890002	Class 2 Modification	Nader, Nick
NJD002385730	HWP 890003	Class 1 Modification	Nader, Nick
NJD002385730	HWP 900001	Class 2 Modification	Nader, Nick
NJD002385730	HWP 900007	Initial Permit	Nader, Nick
NJD002385730	HWP 910002	Class 2 Modification	Nader, Nick
NJD002385730	HWP 910003	Class 2 Modification	Nader, Nick
NJD002385730	HWP 920001	Class 2 Modification	Nader, Nick
NJD002385730	HWP 920002	Class 1 Modification	Nader, Nick
NJD002385730	HWP 930001	Class 1 Modification	Nader, Nick
NJD002385730	HWP 930002	Class 1 Modification	Nader, Nick
NJD002385730	HWP 930003	Class 1 Modification	Nader, Nick

NJD002385730	HWP 930004	Class 1 Modification	Nader, Nick
NJD002385730	HWP 930005	Class 1 Modification	Nader, Nick
NJD002385730	HWP 930006	Class 2 Modification	Nader, Nick
NJD002385730	HWP 930007	Class 1 Modification	Nader, Nick
NJD002385730	HWP 940001	Permit Renewal	Nader, Nick
NJD002385730	HWP 940002	Class 3 Modification	Nader, Nick
NJD002385730	HWP 990002	Class 1 Modification	Nader, Nick
NJD002395382	HWP 960001	Class 2 Modification	Frow, Scot
NJD002454544	HWP 880001	Class 3 Modification	Billah, Zafar
NJD002454544	HWP 900001	Class 1 Modification	Billah, Zafar
NJD002454544	HWP 940001	Class 3 Modification	Billah, Zafar
NJD002454544	HWP 980001	Class 2 Modification	Billah, Zafar
NJD002454544	HWP 980002	Class 1 Modification	Billah, Zafar
NJD002454544	HWP 980003	Class 2 Modification	Billah, Zafar
NJD002454544	HWP 980004	Class 1 Modification	Billah, Zafar
NJD002454544	HWP 990001	Class 2 Modification	Billah, Zafar
NJD002454544	HWP 990002	Class 1 Modification	Billah, Zafar
NJD045445483	HWC 060001	Closure Plan Approval	Nader, Nick
NJD045995693	HWP 070001	Class 1 Modification	Billah, Zafar
NJD048794986	HWP 900001	Class 1 Modification	Nader, Nick
NJD048794986	HWP 970001	Class 1 Modification	Nader, Nick
NJD061074571	HWC 830001	Closure Plan Approval	Nader, Nick
NJD061074571	HWC 830002	Closure Plan Approval	Nader, Nick
NJD061074571	HWP 820001	Initial Permit	Nader, Nick
NJD061074571	HWP 840002	Initial Permit	Nader, Nick
NJD061074571	HWP 900001	Permit Renewal	Nader, Nick
NJD061074571	HWP 910001	Class 1 Modification	Nader, Nick
NJD061074571	HWP 990001	Class 1 Modification	Nader, Nick
NJD061843249	HWC 090001	Closure Plan Approval	Meyer, Jennifer
NJD980536593	HWP 090001	Class 1 Modification	Meyer, Jennifer
NJD980753875	HWP 000001	Class 1 Modification	Nader, Nick
NJD980753875	HWP 020001	Class 1 Modification	Nader, Nick
NJD980753875	HWP 050001	Class 1 Modification	Gerchman, Michael
NJD980753875	HWP 060001	Class 1 Modification	Thornton, Rita
NJD980753875	HWP 900001	Permit Renewal	Nader, Nick
NJD980753875	HWP 910001	Class 1 Modification	Nader, Nick
NJD980753875	HWP 910002	Class 2 Modification	Nader, Nick
NJD991291105	HWP 070004	Class 1 Modification	Meyer, Jennifer
NJD991291105	HWP 080001	Class 2 Modification	Meyer, Jennifer
NJD991291105	HWP 080002	Class 1 Modification	Meyer, Jennifer
NJD991291105	HWP 890003	Class 1 Modification	Meyer, Jennifer
NJD991291105	HWP 950002	Class 1 Modification	Meyer, Jennifer
NJD991291105	HWP 970003	Class 1 Modification	Meyer, Jennifer
NJD991291105	HWP 980001	Class 1 Modification	Meyer, Jennifer
NJD991291105	HWP 990001	Class 1 Modification	Meyer, Jennifer

NJD991291105	HWP 990002	Class 2 Modification	Meyer, Jennifer
		Total:	127

Pending NAD Response

Pref ID	Activity Num	Activity Type	Person Assigned
NJD002349058	HWP 860001	Initial Permit	Nader, Nick
		Total:	1

Pending Tech Review

Pref ID	Activity Num	Activity Type	Person Assigned
NJ0170022172	HWP 950001	Permit Renewal	Scott, John
NJ2571824018	HWP 950001	Permit Renewal	Nader, Nick
NJD000768101	HWP 950001	Permit Renewal	Nader, Nick
NJD001317064	HWP 910001	Permit Renewal	Nader, Nick
NJD001317601	HWP 910001	Permit Renewal	Billah, Zafar
NJD002146660	HWP 940001	Permit Renewal	Nader, Nick
NJD002147023	HWP 930001	Permit Renewal	Nader, Nick
NJD002173276	HWP 930001	Permit Renewal	Nader, Nick
NJD002191211	HWP 940001	Permit Renewal	Nader, Nick
NJD002200046	HWP 930001	Permit Renewal	Nader, Nick
NJD002349058	HWP 940001	Permit Renewal	Nader, Nick
NJD002385730	HWP 930008	Permit Renewal	Nader, Nick
NJD002385730	HWP 960001	Permit Renewal	Nader, Nick
NJD002385730	HWP 960003	Permit Renewal	Nader, Nick
NJD002385730	HWP 980001	Permit Renewal	Nader, Nick
NJD045995693	HWP 020001	Permit Renewal	Billah, Zafar
NJD048794986	HWP 920001	Permit Renewal	Nader, Nick
NJD061074571	HWP 950001	Permit Renewal	Nader, Nick
NJD980753875	HWP 950001	Permit Renewal	Nader, Nick
NJD991291105	HWP 040002	Permit Renewal	Meyer, Jennifer

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 050001	Class 3 Modification	Asplen, Ralph
NJ3210020704	HWP 940001	Initial Permit	Scott, John
NJD001317601	HWP 840001	Initial Permit	Billah, Zafar
NJD001700707	HWC 030001	Closure Plan Approval	Billah, Zafar
NJD002200046	HWP 060001	Permit Renewal	Badru, Abiola
NJD980753875	HWP 090001	Permit Renewal	Nader, Nick
		Total:	8

Pending NTD Response

Pref ID	Activity Num	Activity Type	Person Assigned
NJD002373579	HWP 080001	Class 1 Modification	Scott, John
NJD045995693	HWP 020001	Permit Renewal	Nader, Nick
NJD061074571	HWP 820001	Initial Permit	Nader, Nick
NJD980753875	HWP 060001	Class 1 Modification	Scott, John
NJD991291105	HWP 920003	Class 1 Modification	Meyer, Jennifer
NJD991291105	HWP 970003	Class 1 Modification	Meyer, Jennifer
Total:			6

Pending Final

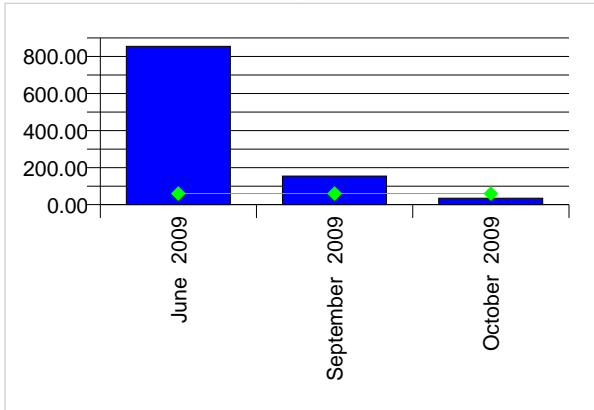
Pref ID	Activity Num	Activity Type	Person Assigned
NJ0170022172	HWP 990002	Class 1 Modification	John Scott
NJ2571824018	HWP 910001	Class 1 Modification	Nick Nader
NJ2571824018	HWP 920001	Class 2 Modification	Nick Nader
NJ4213720275	HWP 910003	Class 1 Modification	John Scott
NJD001495753	HWP 910002	Class 1 Modification	John Scott
NJD001700707	HWP 800001	Initial Permit	Jennifer Meyer
NJD002141950	HWP 940001	Class 1 Modification	Nick Nader
NJD002146660	HWP 900001	Class 2 Modification	Nick Nader
NJD002147023	HWP 920001	Class 1 Modification	Nick Nader
NJD002182897	HWP 000001	Class 1 Modification	Nick Nader
NJD002182897	HWP 880001	Class 1 Modification	Nick Nader
NJD002182897	HWP 980001	Class 1 Modification	Nick Nader
NJD002191211	HWP 020001	Class 1 Modification	Nick Nader
NJD002191211	HWP 900001	Class 2 Modification	Nick Nader
NJD002191211	HWP 910001	Class 1 Modification	Nick Nader
NJD002200046	HWP 060002	Class 1 Modification	Abiola Badru
NJD002200046	HWP 890002	Class 2 Modification	Nick Nader
NJD002385730	HWP 890003	Class 1 Modification	Nick Nader
NJD002385730	HWP 920001	Class 2 Modification	Nick Nader
NJD002385730	HWP 920002	Class 1 Modification	Nick Nader
NJD002385730	HWP 930001	Class 1 Modification	Nick Nader
NJD002385730	HWP 930006	Class 2 Modification	Nick Nader
NJD002385730	HWP 930007	Class 1 Modification	Nick Nader
NJD002454544	HWP 900001	Class 1 Modification	Zafar Billah
NJD002454544	HWP 980002	Class 1 Modification	Zafar Billah
NJD002454544	HWP 980004	Class 1 Modification	Zafar Billah
NJD002454544	HWP 990002	Class 1 Modification	Zafar Billah
NJD048794986	HWP 900001	Class 1 Modification	Nick Nader
NJD048794986	HWP 970001	Class 1 Modification	Nick Nader
NJD061074571	HWP 990001	Class 1 Modification	Nick Nader
NJD980753875	HWP 000001	Class 1 Modification	Nick Nader
NJD980753875	HWP 020001	Class 1 Modification	Nick Nader
NJD980753875	HWP 060001	Class 1 Modification	Nick Nader
NJD980753875	HWP 910001	Class 1 Modification	Nick Nader

NJD991291105	HWP 990001	Class 1 Modification	Jennifer Meyer
		Total:	35

Hazardous Waste Dashboard as of 1/4/10

Median Review Time to Issue a Permit From 12/01/2008 to 12/31/2009

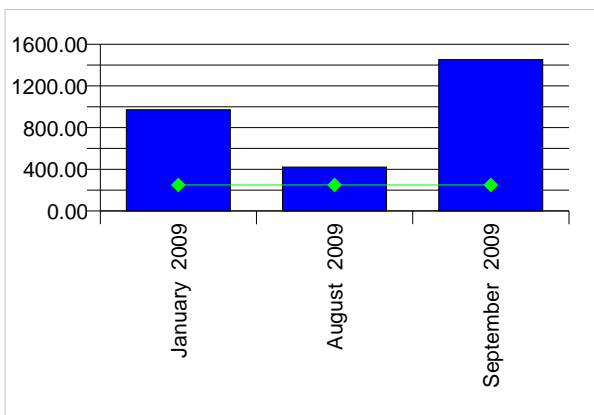
Median Permit Review Time for Class 1 Modification



Median Review Time Details for Class 1 Modification

Month	Median	Days Allotted
June 2009	854.00	60.00
September 2009	154.00	60.00
October 2009	35.00	60.00

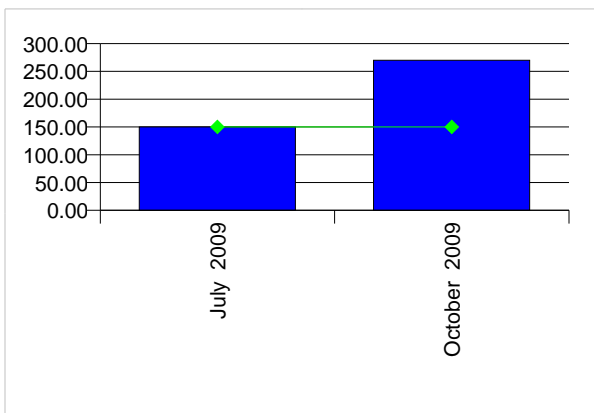
Median Permit Review Time for Permit Renewal



Median Review Time Details for Permit Renewal

Month	Median	Days Allotted
January 2009	971.00	250.00
August 2009	422.00	250.00
September 2009	1,452.00	250.00

Median Permit Review Time for Renewal



Median Review Time Details for Renewal

Month	Median	Days Allotted
July 2009	150.00	150.00
October 2009	270.00	150.00