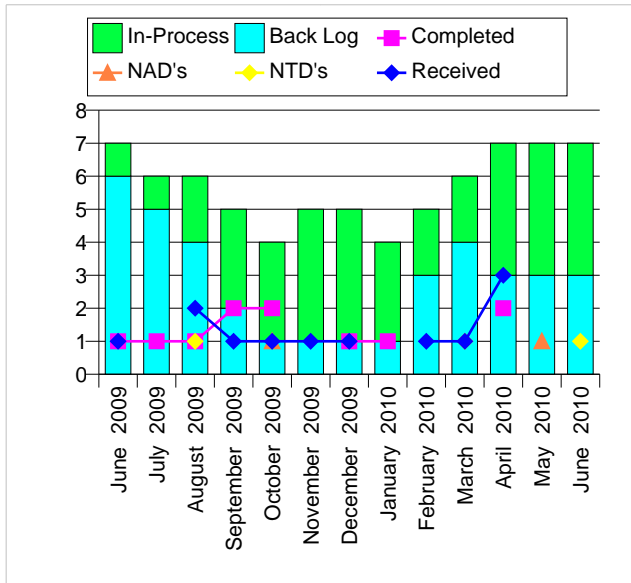


Hazardous Waste Dashboard as of 7/1/10

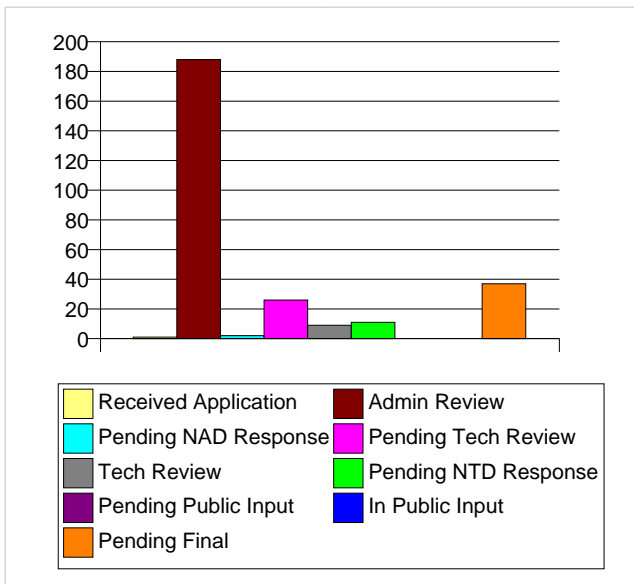
Hazardous Waste Permit Workload From 06/01/2009 to 06/30/2010



Hazardous Waste Permit Workload Details From 06/01/2009 to 06/30/2010

Month	In-Process	Back Log	Completed	Received	NAD's	NTD's
June 2009	1	6	1	1	0	0
July 2009	1	5	1	0	0	0
August 2009	2	4	1	2	0	1
September 2009	3	2	2	1	0	0
October 2009	3	1	2	1	1	0
November 2009	4	1	0	1	0	0
December 2009	4	1	1	1	0	0
January 2010	3	1	1	0	0	0
February 2010	2	3	0	1	0	0
March 2010	2	4	0	1	0	1
April 2010	4	3	2	3	0	0
May 2010	4	3	0	0	1	0
June 2010	4	3	0	0	0	1

Number of Pending Permit Applications in Each Step as of 7/1/10



Number of Pending Permit Applications in Each Step as of 7/1/10

Task	Number of Permits
Received Application	1
Admin Review	188
Pending NAD Response	2
Pending Tech Review	26
Tech Review	9
Pending NTD Response	11
Pending Public Input	0
In Public Input	0
Pending Final	37

Hazardous Waste Dashboard as of 7/1/10

Workload Details From 06/01/2009 to 06/30/2010

June 2009

In Process

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

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 090003	Approved	Class 1 Modification
NJD002385730	HWP 080001	Approved	Permit Renewal
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	6.00

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	Approved	Permit Renewal
		Total:	1.00

July 2009

In Process

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

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
2004001424	CDU 090002	Approved	Renewal
NJ3210020704	HWP 050002	Approved	Permit Renewal

NJD001317064	HWP 090003	Approved	Class 1 Modification
NJD002385730	HWP 080001	Approved	Permit Renewal
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	5.00

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
NJD980753875	HWP 090001	Approved	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 090003	Approved	Class 1 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	4.00

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
NJD045995693	HWP 090001	Approved	Class 1 Modification
NJD980753875	HWP 090001	Approved	Permit Renewal
		Total:	3.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
2004001424	CDU 090002	Approved	Renewal
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	2.00

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

October 2009**In Process**

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWC 090003	Pending	Closure Plan Approval
NJD002182897	HWP 090001	Approved	Class 1 Modification
NJD980753875	HWP 090001	Approved	Permit Renewal
		Total:	3.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	1.00

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	Approved	Class 1 Modification
		Total:	1.00

SP03

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

April 2010**In Process**

Pref ID	Activity Num	Doc Status	Activity Type
NJ3210020704	HWP 090001	Pending	Permit Renewal
NJ3210020704	HWP 100002	Pending	Permit Renewal
NJD002385730	HWP 100001	Pending	Minor Technical Review
NJD045995693	HWP 100002	Pending	Permit Renewal
		Total:	4.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWC 090003	Pending	Closure Plan Approval
NJD045995693	HWP 100001	Pending	Class 1 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	3.00

Completed

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

Received

Pref ID	Activity Num	Doc Status	Activity Type
NJ3210020704	HWP 090001	Pending	Permit Renewal
NJ3210020704	HWP 100002	Pending	Permit Renewal
NJD002385730	HWP 100001	Pending	Minor Technical Review
		Total:	3.00

Pref ID	Activity Num	Doc Status	Activity Type
NJD991291105	HWP 100002	Approved	Minor Technical Review
		Total:	1.00

May 2010

In Process

Pref ID	Activity Num	Doc Status	Activity Type
NJ3210020704	HWP 090001	Pending	Permit Renewal
NJ3210020704	HWP 100002	Pending	Permit Renewal
NJD002385730	HWP 100001	Pending	Minor Technical Review
NJD045995693	HWP 100002	Pending	Permit Renewal
		Total:	4.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWC 090003	Pending	Closure Plan Approval
NJD045995693	HWP 100001	Pending	Class 1 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	3.00

SP03

Pref ID	Activity Num	Doc Status	Activity Type
NJD045995693	HWP 100002	Pending	Permit Renewal
		Total:	1.00

June 2010

In Process

Pref ID	Activity Num	Doc Status	Activity Type
NJ3210020704	HWP 090001	Pending	Permit Renewal
NJ3210020704	HWP 100002	Pending	Permit Renewal
NJD002385730	HWP 100001	Pending	Minor Technical Review
NJD045995693	HWP 100002	Pending	Permit Renewal
		Total:	4.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWC 090003	Pending	Closure Plan Approval
NJD045995693	HWP 100001	Pending	Class 1 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	3.00

SP07

Pref ID	Activity Num	Doc Status	Activity Type
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	1.00

March 2010

In Process

Pref ID	Activity Num	Doc Status	Activity Type
NJD045995693	HWP 100002	Pending	Permit Renewal
NJD991291105	HWP 100002	Approved	Minor Technical Review
		Total:	2.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWC 090003	Pending	Closure Plan Approval
NJD045995693	HWP 100001	Pending	Class 1 Modification
NJD980753875	HWP 090001	Approved	Permit Renewal
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	4.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
NJD991291105	HWP 100002	Approved	Minor Technical Review
		Total:	1.00

SP07

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

February 2010

In Process

Pref ID	Activity Num	Doc Status	Activity Type
NJD045995693	HWP 100002	Pending	Permit Renewal
NJD980753875	HWP 090001	Approved	Permit Renewal
		Total:	2.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWC 090003	Pending	Closure Plan Approval
NJD045995693	HWP 100001	Pending	Class 1 Modification
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	3.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
---------	--------------	------------	---------------

NJD045995693	HWP 100002	Pending	Permit Renewal
		Total:	1.00

November 2009

In Process

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWC 090003	Pending	Closure Plan Approval
NJD001317064	HWP 090004	Approved	Class 1 Modification
NJD002182897	HWP 090001	Approved	Class 1 Modification
NJD980753875	HWP 090001	Approved	Permit Renewal
		Total:	4.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	1.00

Received

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWP 090004	Approved	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 090004	Approved	Class 1 Modification
NJD045995693	HWP 100001	Pending	Class 1 Modification
NJD980753875	HWP 090001	Approved	Permit Renewal
		Total:	4.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	1.00

Completed

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

Received

Pref ID	Activity Num	Doc Status	Activity Type
NJD045995693	HWP 100001	Pending	Class 1 Modification
		Total:	1.00

January 2010

In Process

Pref ID	Activity Num	Doc Status	Activity Type
NJD001317064	HWC 090003	Pending	Closure Plan Approval
NJD045995693	HWP 100001	Pending	Class 1 Modification
NJD980753875	HWP 090001	Approved	Permit Renewal
		Total:	3.00

Back Log

Pref ID	Activity Num	Doc Status	Activity Type
NJD991291105	HWP 040002	Pending	Permit Renewal
		Total:	1.00

Completed

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

Hazardous Waste Dashboard as of 7/1/10

Pending Permit Details as of 7/1/10

Received Application

Pref ID	Activity Num	Activity Type	Person Assigned
NJD002385730	HWP 100001	Minor Technical Review	Nader, Nick
Total:			1.00

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
NJ3210020704	HWC 900001	Closure Plan Approval	Scott, John
NJ3210020704	HWC 910006	Closure Plan Approval	Scott, John
NJ3210020704	HWP 090001	Permit Renewal	Scott, John
NJ3210020704	HWP 100002	Permit Renewal	Meyer, Jennifer
NJ3210020704	HWP 910001	Initial Permit	Scott, John
NJ3210020704	HWP 910002	Class 1 Modification	Scott, John
NJ3210020704	HWP 930002	Class 2 Modification	Scott, John
NJ3210020704	HWP 940005	Class 2 Modification	Scott, John
NJ3210020704	HWP 940006	Initial Permit	Scott, John
NJ3210020704	HWP 970001	Class 3 Modification	Scott, John
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
NJD000586164	HWC 840001	Closure Plan Approval	Nader, Nick
NJD000586164	HWC 870001	Closure Plan Approval	Nader, Nick
NJD000586164	HWP 910001	Class 1 Modification	Nader, Nick
NJD000586164	HWP 950001	Class 3 Modification	Nader, Nick
NJD000768093	HWP 910001	Class 1 Modification	Nader, Nick
NJD000768093	HWP 910002	Class 1 Modification	Nader, Nick
NJD000768093	HWP 930001	Class 3 Modification	Nader, Nick
NJD000768093	HWP 940001	Class 3 Modification	Nader, Nick
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
NJD001317601	HWP 890002	Class 3 Modification	Billah, Zafar
NJD001317601	HWP 930001	Class 1 Modification	Billah, Zafar
NJD001495753	HWP 910002	Class 1 Modification	Scott, John
NJD001519107	HWC 850001	Closure Plan Approval	Nader, Nick
NJD001700707	HWC 870001	Closure Plan Approval	Meyer, Jennifer
NJD001700707	HWP 900001	Class 1 Modification	Meyer, Jennifer
NJD001700707	HWP 930001	Permit Renewal	Meyer, Jennifer
NJD001700707	HWP 970001	Class 1 Modification	Meyer, Jennifer
NJD001890300	HWC 860001	Closure Plan Approval	Nader, Nick
NJD001890300	HWC 870001	Closure Plan Approval	Nader, Nick
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
NJD002155448	HWC 850001	Closure Plan Approval	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
NJD002173946	HWC 870001	Closure Plan Approval	Nader, Nick
NJD002173946	HWC 870002	Closure Plan Approval	Nader, Nick
NJD002173946	HWC 890002	Closure Plan Approval	Nader, Nick
NJD002173946	HWP 910001	Class 3 Modification	Nader, Nick
NJD002173946	HWP 950001	Permit Renewal	Nader, Nick
NJD002182897	HWP 000001	Class 1 Modification	Nader, Nick
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
NJD002325074	HWC 890001	Closure Plan Approval	Nader, Nick
NJD002349009	HWP 000001	Class 1 Modification	Nader, Nick
NJD002349009	HWP 880001	Class 3 Modification	Nader, Nick
NJD002349009	HWP 900001	Class 1 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
NJD002349751	HWC 850001	Closure Plan Approval	Nader, Nick
NJD002366441	HWC 840001	Closure Plan Approval	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
NJD002482602	HWC 950001	Closure Plan Approval	Nader, Nick
NJD002482602	HWP 870001	Class 1 Modification	Nader, Nick
NJD002482602	HWP 880001	Class 3 Modification	Nader, Nick
NJD002482602	HWP 910001	Permit Renewal	Nader, Nick
NJD002482602	HWP 920001	Class 1 Modification	Nader, Nick
NJD002482602	HWP 930001	Class 1 Modification	Nader, Nick
NJD002482602	HWP 950001	Permit Renewal	Nader, Nick
NJD002521961	HWC 860001	Closure Plan Approval	Nader, Nick
NJD002521961	HWP 000001	Class 1 Modification	Nader, Nick
NJD002521961	HWP 000002	Class 3 Modification	Nader, Nick
NJD006980924	HWC 850001	Closure Plan Approval	Nader, Nick
NJD006980924	HWP 960001	Class 1 Modification	Nader, Nick
NJD045445483	HWC 060001	Closure Plan Approval	Nader, Nick
NJD045445483	HWC 970001	Closure Plan Approval	Nader, Nick
NJD045995693	HWP 070001	Class 1 Modification	Billah, Zafar
NJD045995693	HWP 100001	Class 1 Modification	Meyer, Jennifer
NJD045995693	HWP 100002	Permit Renewal	Meyer, Jennifer
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
NJD062037031	HWC 850001	Closure Plan Approval	Nader, Nick
NJD062037031	HWP 920001	Initial Permit	Nader, Nick
NJD069039626	HWP 890001	Class 3 Modification	Nader, Nick
NJD079320495	HWC 840001	Closure Plan Approval	Nader, Nick
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
NJD981133150	HWC 910001	Closure Plan Approval	Nader, Nick
NJD981133150	HWP 910002	Initial Permit	Nader, Nick
NJD986579449	HWC 860001	Closure Plan Approval	Meyer, Jennifer
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
NJR000035477	HWP 000001	Class 1 Modification	Nader, Nick
NJR000035477	HWP 050001	Class 1 Modification	Nader, Nick
NJR000035865	HWC 030001	Closure Plan Approval	Meyer, Jennifer
NJR000035865	HWP 000003	Class 1 Modification	Meyer, Jennifer
		Total:	188

Pending NAD Response

Pref ID	Activity Num	Activity Type	Person Assigned
NJD002349058	HWP 860001	Initial Permit	Nader, Nick
NJD045995693	HWP 100002	Permit Renewal	Nader, Nick
		Total:	2

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
NJ3210020704	HWP 960001	Permit Renewal	Scott, John
NJD000586164	HWP 930001	Permit Renewal	Nader, Nick
NJD000768093	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
NJD002349009	HWP 920001	Permit Renewal	Nader, Nick
NJD002349058	HWP 940001	Permit Renewal	Nader, Nick

Pref ID	Activity Num	Activity Type	Person Assigned
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
NJD002521961	HWP 940001	Permit Renewal	Nader, Nick
NJD006980924	HWP 920001	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
NJD069039626	HWP 910001	Permit Renewal	Nader, Nick
NJD980753875	HWP 950001	Permit Renewal	Nader, Nick

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	Scott, John
NJD045445483	HWP 840001	Initial Permit	Nader, Nick
NJD991291105	HWP 040002	Permit Renewal	Meyer, Jennifer
		Total:	9

Pending NTD Response

Pref ID	Activity Num	Activity Type	Person Assigned
NJD001700707	HWC 870001	Closure Plan Approval	Meyer, Jennifer
NJD001700707	HWP 930001	Permit Renewal	Meyer, Jennifer
NJD002173946	HWC 870002	Closure Plan Approval	Nader, Nick
NJD002373579	HWP 080001	Class 1 Modification	Scott, John
NJD045445483	HWP 840001	Initial Permit	Nader, Nick
NJD045995693	HWP 020001	Permit Renewal	Nader, Nick
NJD061074571	HWP 820001	Initial Permit	Nader, Nick
NJD980753875	HWP 060001	Class 1 Modification	Scott, John
NJD991291105	HWP 040002	Permit Renewal	Meyer, Jennifer
NJD991291105	HWP 920003	Class 1 Modification	Meyer, Jennifer
NJD991291105	HWP 970003	Class 1 Modification	Meyer, Jennifer
		Total:	11

Pending Final

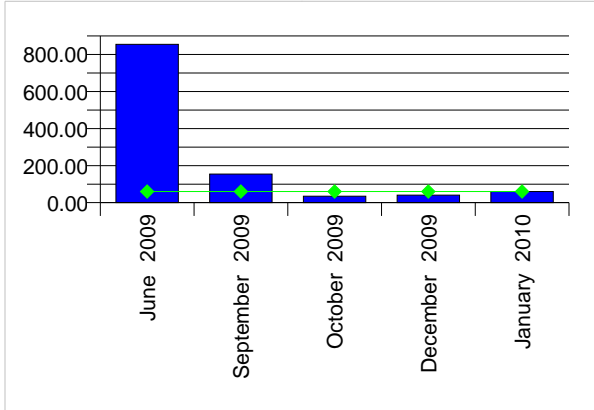
Pref ID	Activity Num	Activity Type	Person Assigned
NJ0170022172	HWP 990002	Class 1 Modification	John Scott

NJ2571824018	HWP 910001	Class 1 Modification	Nick Nader
NJ2571824018	HWP 920001	Class 2 Modification	Nick Nader
NJ4213720275	HWP 910003	Class 1 Modification	John Scott
NJD000768093	HWP 910001	Class 1 Modification	Nick Nader
NJD000768093	HWP 910002	Class 1 Modification	Nick Nader
NJD001495753	HWP 910002	Class 1 Modification	John Scott
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
NJD002482602	HWP 920001	Class 1 Modification	Nick Nader
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:	37

Hazardous Waste Dashboard as of 7/1/10

Median Review Time to Issue a Permit From 06/01/2009 to 06/30/2010

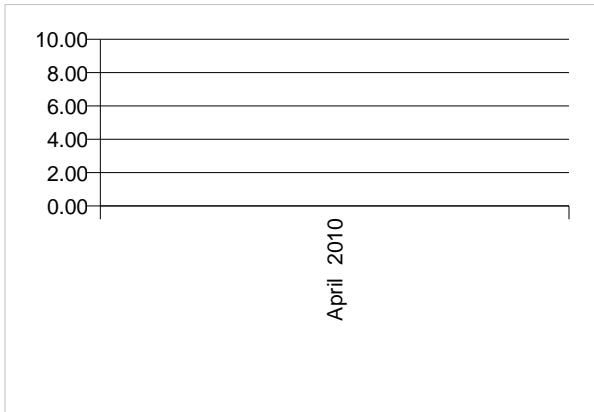
Median Permit Review Time for Class 1 Modification



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
December 2009	41.00	60.00
January 2010	60.00	60.00

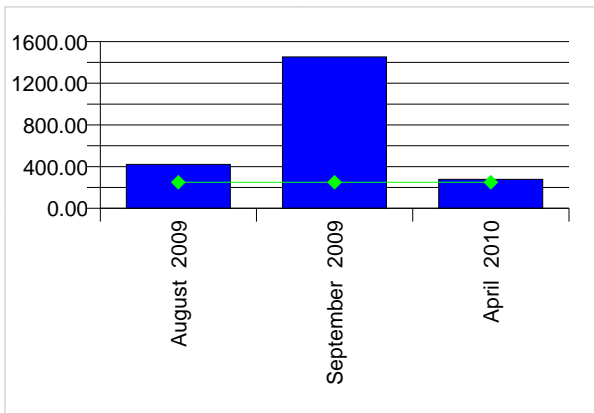
Median Permit Review Time for Minor Technical Review



Median Review Time Details for Minor Technical Review

Month	Median	Days Allotted
April 2010		

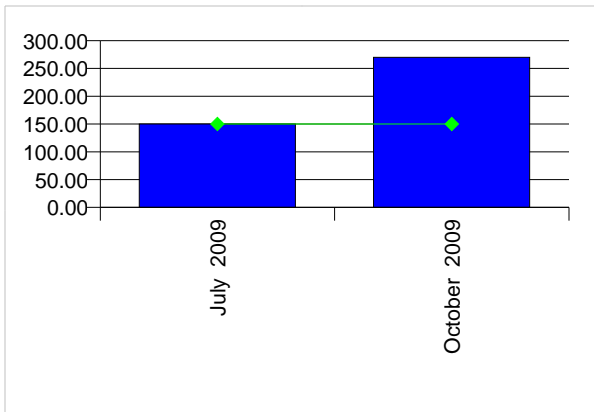
Median Permit Review Time for Permit Renewal



Median Review Time Details for Permit Renewal

Month	Median	Days Allotted
August 2009	422.00	250.00
September 2009	1,452.00	250.00
April 2010	278.00	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