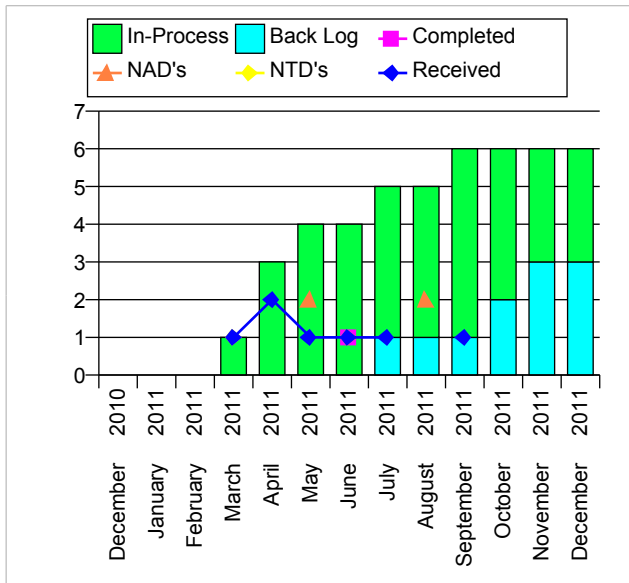


Hazardous Waste Dashboard as of 1/1/12

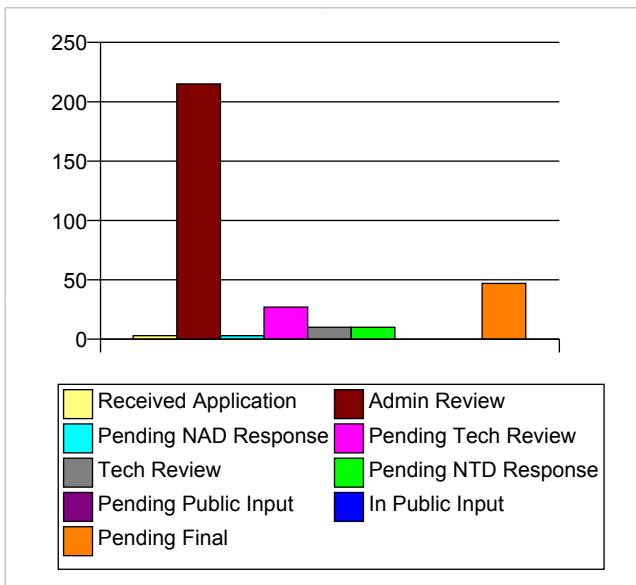
Hazardous Waste Permit Workload From 12/01/2010 to 12/31/2011



Hazardous Waste Permit Workload Details From 12/01/2010 to 12/31/2011

Month	In-Process	Back Log	Completed	Received	NAD's	NTD's
December 2010	0	0	0	0	0	0
January 2011	0	0	0	0	0	0
February 2011	0	0	0	0	0	0
March 2011	1	0	0	1	0	1
April 2011	3	0	0	2	0	0
May 2011	4	0	0	1	2	0
June 2011	4	0	1	1	0	1
July 2011	4	1	0	1	0	0
August 2011	4	1	0	0	2	0
September 2011	5	1	0	1	0	0
October 2011	4	2	0	0	0	0
November 2011	3	3	0	0	0	0
December 2011	3	3	0	0	0	0

Number of Pending Permit Applications in Each Step as of 1/1/12



Number of Pending Permit Applications in Each Step as of 1/1/12

Task	Number of Permits
Received Application	3
Admin Review	215
Pending NAD Response	3
Pending Tech Review	27
Tech Review	10
Pending NTD Response	10
Pending Public Input	0
In Public Input	0
Pending Final	47

Hazardous Waste Dashboard as of 1/1/12

Workload Details From 12/01/2010 to 12/31/2011

July 2011

In Process

Pref ID	Doc Status	Activity Type
NJ0170022172	Pending	Closure Plan Approval
NJD980536593	Pending	Permit Renewal
NJD991291105	Pending	Minor Technical Review
Total:		3.00

Back Log

Pref ID	Doc Status	Activity Type
1709001436	Pending	Modification
Total:		1.00

Received

Pref ID	Doc Status	Activity Type
NJD980536593	Pending	Permit Renewal
Total:		1.00

August 2011

In Process

Pref ID	Doc Status	Activity Type
NJ0170022172	Pending	Closure Plan Approval
NJD980536593	Pending	Permit Renewal
NJD991291105	Pending	Minor Technical Review
Total:		3.00

Back Log

Pref ID	Doc Status	Activity Type
1709001436	Pending	Modification
Total:		1.00

SP03

Pref ID	Doc Status	Activity Type
NJ3210020704	Pending	Initial Permit
NJD980536593	Pending	Permit Renewal
Total:		2.00

September 2011**In Process**

Pref ID	Doc Status	Activity Type
NJ0170022172	Pending	Closure Plan Approval
NJD980536593	Pending	Permit Renewal
NJD980753875	Pending	Class 1 Modification
NJD991291105	Pending	Minor Technical Review
	Total:	4.00

Back Log

Pref ID	Doc Status	Activity Type
1709001436	Pending	Modification
	Total:	1.00

Received

Pref ID	Doc Status	Activity Type
NJD980753875	Pending	Class 1 Modification
	Total:	1.00

October 2011**In Process**

Pref ID	Doc Status	Activity Type
NJD980536593	Pending	Permit Renewal
NJD980753875	Pending	Class 1 Modification
NJD991291105	Pending	Minor Technical Review
	Total:	3.00

Back Log

Pref ID	Doc Status	Activity Type
1709001436	Pending	Modification
NJ0170022172	Pending	Closure Plan Approval
	Total:	2.00

November 2011**In Process**

Pref ID	Doc Status	Activity Type
NJD980536593	Pending	Permit Renewal
NJD991291105	Pending	Minor Technical Review
	Total:	2.00

Back Log

Pref ID	Doc Status	Activity Type
1709001436	Pending	Modification
NJ0170022172	Pending	Closure Plan Approval
NJD980753875	Pending	Class 1 Modification
	Total:	3.00

December 2011**In Process**

Pref ID	Doc Status	Activity Type
NJD980536593	Pending	Permit Renewal
NJD991291105	Pending	Minor Technical Review
	Total:	2.00

Back Log

Pref ID	Doc Status	Activity Type
1709001436	Pending	Modification
NJ0170022172	Pending	Closure Plan Approval
NJD980753875	Pending	Class 1 Modification
	Total:	3.00

March 2011**In Process**

Pref ID	Doc Status	Activity Type
1709001436	Pending	Modification
	Total:	1.00

Received

Pref ID	Doc Status	Activity Type
1709001436	Pending	Modification
	Total:	1.00

SP07

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

April 2011**In Process**

Pref ID	Doc Status	Activity Type
1709001436	Pending	Modification

NJ0170022172	Pending	Closure Plan Approval
NJD991291105	Pending	Minor Technical Review
	Total:	3.00

Received

Pref ID	Doc Status	Activity Type
NJ0170022172	Pending	Closure Plan Approval
NJD991291105	Pending	Minor Technical Review
	Total:	2.00

May 2011

In Process

Pref ID	Doc Status	Activity Type
1709001436	Pending	Modification
NJ0170022172	Pending	Closure Plan Approval
NJD991291105	Pending	Minor Technical Review
	Total:	3.00

Received

Pref ID	Doc Status	Activity Type
NJD991291105	Pending	Minor Technical Review
	Total:	1.00

SP03

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

June 2011

In Process

Pref ID	Doc Status	Activity Type
1709001436	Pending	Modification
NJ0170022172	Pending	Closure Plan Approval
NJD991291105	Pending	Minor Technical Review
	Total:	3.00

Received

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

SP07

Pref ID	Doc Status	Activity Type
NJD991291105	Pending	Minor Technical Review
	Total:	1.00

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

Hazardous Waste Dashboard as of 1/1/12

Pending Permit Details as of 1/1/12

Received Application

Pref ID	Activity Type	Person Assigned
NJD002385730	Minor Technical Review	Nader, Nick
NJD991291105	Minor Technical Review	Meyer, Jennifer
	Total:	2.00

Admin Review

Pref ID	Activity Type	Person Assigned
0614001445	Renewal	Billah, Zafar
0614001445	Transfer of Ownership	Billah, Zafar
1709001436	Modification	Nader, Nick
NJ0170022172	Class 1 Modification	Scott, John
NJ0170022172	Class 3 Modification	Scott, John
NJ0170022172	Closure Plan Approval	Scott, John
NJ0170022172	Emergency Permit	Scott, John
NJ2571824018	Class 1 Modification	Nader, Nick
NJ2571824018	Class 2 Modification	Nader, Nick
NJ2571824018	Closure Plan Approval	Nader, Nick
NJ3210020704	Class 1 Modification	Scott, John
NJ3210020704	Class 2 Modification	Scott, John
NJ3210020704	Class 3 Modification	Scott, John
NJ3210020704	Closure Plan Approval	Scott, John
NJ3210020704	Initial Permit	Meyer, Jennifer
NJ3210020704	Initial Permit	Scott, John
NJ3210020704	Permit Renewal	Scott, John
NJ4213720275	Class 1 Modification	Scott, John
NJ4213720275	Class 3 Modification	Scott, John
NJ4213720275	Closure Plan Approval	Scott, John
NJD000586164	Class 1 Modification	Nader, Nick
NJD000586164	Class 3 Modification	Nader, Nick
NJD000586164	Closure Plan Approval	Nader, Nick
NJD000768093	Class 1 Modification	Nader, Nick
NJD000768093	Class 3 Modification	Nader, Nick
NJD000768101	Class 3 Modification	Nader, Nick
NJD000768101	Closure Plan Approval	Nader, Nick
NJD001317064	Closure Plan Approval	Meyer, Jennifer
NJD001317064	Closure Plan Approval	Nader, Nick
NJD001317601	Class 1 Modification	Billah, Zafar
NJD001317601	Class 3 Modification	Billah, Zafar
NJD001495753	Class 1 Modification	Scott, John

NJD001519107	Closure Plan Approval	Nader, Nick
NJD001700707	Class 1 Modification	Meyer, Jennifer
NJD001700707	Closure Plan Approval	Meyer, Jennifer
NJD001700707	Permit Renewal	Meyer, Jennifer
NJD001890300	Closure Plan Approval	Nader, Nick
NJD002141950	Class 1 Modification	Nader, Nick
NJD002141950	Class 3 Modification	Nader, Nick
NJD002146660	Class 2 Modification	Nader, Nick
NJD002147023	Class 1 Modification	Nader, Nick
NJD002155448	Closure Plan Approval	Nader, Nick
NJD002173276	Class 2 Modification	Nader, Nick
NJD002173276	Class 3 Modification	Nader, Nick
NJD002173276	Closure Plan Approval	Nader, Nick
NJD002173946	Class 3 Modification	Nader, Nick
NJD002173946	Closure Plan Approval	Nader, Nick
NJD002173946	Permit Renewal	Nader, Nick
NJD002182897	Class 1 Modification	Billah, Zafar
NJD002182897	Class 1 Modification	Nader, Nick
NJD002182897	Class 3 Modification	Nader, Nick
NJD002182897	Permit Renewal	Nader, Nick
NJD002191211	Class 1 Modification	Nader, Nick
NJD002191211	Class 2 Modification	Nader, Nick
NJD002194843	Closure Plan Approval	Nader, Nick
NJD002200046	Class 1 Modification	Gerchman, Michael
NJD002200046	Class 1 Modification	Nader, Nick
NJD002200046	Class 2 Modification	Nader, Nick
NJD002200046	Class 3 Modification	Nader, Nick
NJD002325074	Closure Plan Approval	Nader, Nick
NJD002349009	Class 1 Modification	Nader, Nick
NJD002349009	Class 3 Modification	Nader, Nick
NJD002349058	Class 2 Modification	Nader, Nick
NJD002349058	Closure Plan Approval	Nader, Nick
NJD002349751	Closure Plan Approval	Nader, Nick
NJD002366441	Closure Plan Approval	Nader, Nick
NJD002385730	Class 1 Modification	Nader, Nick
NJD002385730	Class 2 Modification	Nader, Nick
NJD002385730	Class 3 Modification	Nader, Nick
NJD002385730	Closure Plan Approval	Nader, Nick
NJD002385730	Initial Permit	Nader, Nick
NJD002385730	Permit Renewal	Nader, Nick
NJD002395382	Class 2 Modification	Frow, Scot
NJD002454544	Class 1 Modification	Billah, Zafar
NJD002454544	Class 2 Modification	Billah, Zafar
NJD002454544	Class 3 Modification	Billah, Zafar
NJD002482602	Class 1 Modification	Nader, Nick

NJD002482602	Class 3 Modification	Nader, Nick
NJD002482602	Closure Plan Approval	Nader, Nick
NJD002482602	Permit Renewal	Nader, Nick
NJD002521961	Class 1 Modification	Nader, Nick
NJD002521961	Class 3 Modification	Nader, Nick
NJD002521961	Closure Plan Approval	Nader, Nick
NJD006980924	Class 1 Modification	Nader, Nick
NJD006980924	Closure Plan Approval	Nader, Nick
NJD045445483	Closure Plan Approval	Nader, Nick
NJD045995693	Class 1 Modification	Billah, Zafar
NJD045995693	Class 1 Modification	Meyer, Jennifer
NJD048794986	Class 1 Modification	Nader, Nick
NJD053288239	Class 1 Modification	Nader, Nick
NJD053288239	Class 2 Modification	Nader, Nick
NJD053288239	Class 3 Modification	Nader, Nick
NJD053288239	Closure Plan Approval	Nader, Nick
NJD061074571	Class 1 Modification	Nader, Nick
NJD061074571	Closure Plan Approval	Nader, Nick
NJD061074571	Initial Permit	Nader, Nick
NJD061074571	Permit Renewal	Nader, Nick
NJD061843249	Closure Plan Approval	Meyer, Jennifer
NJD062037031	Closure Plan Approval	Nader, Nick
NJD062037031	Initial Permit	Nader, Nick
NJD069039626	Class 3 Modification	Nader, Nick
NJD079320495	Closure Plan Approval	Nader, Nick
NJD089216790	Class 1 Modification	Scott, John
NJD089216790	Class 2 Modification	Scott, John
NJD089216790	Closure Plan Approval	Scott, John
NJD089216790	Initial Permit	Scott, John
NJD980753875	Class 1 Modification	Billah, Zafar
NJD980753875	Class 1 Modification	Gerchman, Michael
NJD980753875	Class 1 Modification	Nader, Nick
NJD980753875	Class 1 Modification	Thornton, Rita
NJD980753875	Class 2 Modification	Nader, Nick
NJD980753875	Permit Renewal	Nader, Nick
NJD981133150	Closure Plan Approval	Nader, Nick
NJD981133150	Initial Permit	Nader, Nick
NJD986579449	Closure Plan Approval	Meyer, Jennifer
NJD991291105	Class 1 Modification	Meyer, Jennifer
NJD991291105	Class 2 Modification	Meyer, Jennifer
NJR000035477	Class 1 Modification	Nader, Nick
NJR000035865	Class 1 Modification	Meyer, Jennifer
NJR000035865	Closure Plan Approval	Meyer, Jennifer
	Total:	120

Pending NAU Response

Pref ID	Activity Type	Person Assigned
NJ3210020704	Initial Permit	Scott, John
NJD002349058	Initial Permit	Nader, Nick
NJD980536593	Permit Renewal	Scott, John
	Total:	3

Pending Tech Review

Pref ID	Activity Type	Person Assigned
NJ0170022172	Permit Renewal	Scott, John
NJ2571824018	Permit Renewal	Nader, Nick
NJ3210020704	Permit Renewal	Scott, John
NJD000586164	Permit Renewal	Nader, Nick
NJD000768093	Permit Renewal	Nader, Nick
NJD000768101	Permit Renewal	Nader, Nick
NJD001317601	Permit Renewal	Billah, Zafar
NJD002146660	Permit Renewal	Nader, Nick
NJD002147023	Permit Renewal	Nader, Nick
NJD002173276	Permit Renewal	Nader, Nick
NJD002191211	Permit Renewal	Nader, Nick
NJD002200046	Permit Renewal	Nader, Nick
NJD002349009	Permit Renewal	Nader, Nick
NJD002349058	Permit Renewal	Nader, Nick
NJD002385730	Permit Renewal	Nader, Nick
NJD002521961	Permit Renewal	Nader, Nick
NJD006980924	Permit Renewal	Nader, Nick
NJD045995693	Permit Renewal	Billah, Zafar
NJD048794986	Permit Renewal	Nader, Nick
NJD061074571	Permit Renewal	Nader, Nick
NJD069039626	Permit Renewal	Nader, Nick
NJD089216790	Permit Renewal	Scott, John
NJD980753875	Permit Renewal	Nader, Nick

Tech Review

Pref ID	Activity Type	Person Assigned
0614001445	Modification	Nader, Nick
NJ0170022172	Initial Permit	Scott, John
NJ3210020704	Class 3 Modification	Asplen, Ralph
NJ3210020704	Initial Permit	Scott, John
NJD001317601	Initial Permit	Billah, Zafar
NJD001700707	Closure Plan Approval	Billah, Zafar
NJD002200046	Permit Renewal	Scott, John
NJD045445483	Initial Permit	Nader, Nick
NJD045995693	Permit Renewal	Nader, Nick
NJD980536593	Permit Renewal	Scott, John

	Total:	10
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Pending NTD Response

Pref ID	Activity Type	Person Assigned
NJD001700707	Closure Plan Approval	Meyer, Jennifer
NJD001700707	Permit Renewal	Meyer, Jennifer
NJD002173946	Closure Plan Approval	Nader, Nick
NJD045445483	Initial Permit	Nader, Nick
NJD045995693	Permit Renewal	Nader, Nick
NJD061074571	Initial Permit	Nader, Nick
NJD980753875	Class 1 Modification	Scott, John
NJD991291105	Class 1 Modification	Meyer, Jennifer
NJD991291105	Minor Technical Review	Meyer, Jennifer
	Total:	9

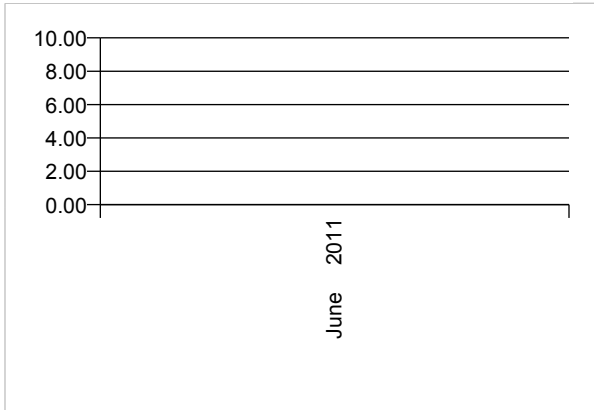
Pending Final

Pref ID	Activity Type	Person Assigned
NJ0170022172	Class 1 Modification	John Scott
NJ2571824018	Class 1 Modification	Nick Nader
NJ2571824018	Class 2 Modification	Nick Nader
NJ4213720275	Class 1 Modification	John Scott
NJD000768093	Class 1 Modification	Nick Nader
NJD001495753	Class 1 Modification	John Scott
NJD002141950	Class 1 Modification	Nick Nader
NJD002146660	Class 2 Modification	Nick Nader
NJD002147023	Class 1 Modification	Nick Nader
NJD002182897	Class 1 Modification	Nick Nader
NJD002191211	Class 1 Modification	Nick Nader
NJD002191211	Class 2 Modification	Nick Nader
NJD002200046	Class 1 Modification	Abiola Badru
NJD002200046	Class 2 Modification	Nick Nader
NJD002385730	Class 1 Modification	Nick Nader
NJD002385730	Class 2 Modification	Nick Nader
NJD002454544	Class 1 Modification	Zafar Billah
NJD002482602	Class 1 Modification	Nick Nader
NJD048794986	Class 1 Modification	Nick Nader
NJD053288239	Class 1 Modification	Nick Nader
NJD061074571	Class 1 Modification	Nick Nader
NJD980753875	Class 1 Modification	Nick Nader
NJD991291105	Class 1 Modification	Jennifer Meyer
	Total:	23

Hazardous Waste Dashboard as of 1/1/12

Median Review Time to Issue a Permit From 12/01/2010 to 12/31/2011

Median Permit Review Time for Minor Technical Review



Median Review Time Details for Minor Technical Review

Month	Median	Days Allotted
June 2011		