

**Site Remediation Program Comprehensive Report
Traditional and LSRP Cases
February 2014**

Total Number of Active Cases in SRP	14,586
Total Number of Active LSRP Cases in SRP	10,543
Total Number of Active Other Cases in SRP	2,358
Total Number of Active UHOT Cases in SRP	1,685

	February 2014	Total
Total Number of Licensed Site Remediation Professionals	0	512
Number of LSRPs submitting Documents (includes Temporary LSRPs)	147	529

Total Number of Cases Initiated in SRP	329	N/A
Total Number of LSRP Cases Initiated	58	13,353
Total Number of Other Cases Initiated	6	N/A
Total Number of UHOT Cases Initiated	265	39,807

Total Number of Cases in SRP Closed	256	N/A
Total Number of LSRP Cases Closed	46	2,416
Total Number of Other Cases Closed	0	N/A
Total Number of UHOT Cases Closed	210	37,875
Total Number of Permit Applications Received	40	1,509
Total Number of Permits Issued	34	1,222

Total Number of RAO Documents	106	3,818
Average Number of Days to Submit RAO Documents	500.42	376.34
Number of RAOs Withdrawn by LSRP	3	128

Documents with DEP Administrative Check, Inspection and Review in Progress	350	2,521
Documents with DEP Administrative Check, Inspection and Review Completed	290	13,900
Number of RAOs where DEP Inspection and Review Completed	60	3,003
Number Of RAOs Invalidated	0	3

Average Number of Days for LSRP Submission to be Administratively Complete	31.75	19.74
Average Number of Days for DEP to Inspect LSRP Submission	59.58	24.52
Average Number of Days for DEP to Review LSRP Submission	38.99	18.73
DEP Total Process Time	88.05	48.78