

**LSRP Implementation - Measures of Success (MOS) Committee
Final Draft of Recommended Measures**

Provided below are the Recommendations from the MOS Committee for measures to evaluate DEP's progress in implementing SRRA. Note that not all measures are available nor are all data currently tracked, however this allows DEP to plan for data gathering for this purpose.

TIMELINESS

1. Average time to complete PASI, RI/RAW and RAO for cases of various types/complexities:
 - Beginning of case (date of trigger event)
 - Date LSRP Submitted PASI (from beginning of case)
 - Date LSRP Submitted RIR/RAW (from beginning of case)
 - Date RAO Issued - full site and AOC specific (from beginning of case)
2. NJDEP process time, comparison before program, pre May 2012, post May 2012.
 - First Submission Date to Administratively Complete/Assigned Date
 - Assignment Date to Review Start Date
 - Review Start Date to Review Completed
 - Date permit application received to date permit issued, by type of permit: ground water or soil (range or average timeframe)

PROGRAM PERFORMANCE - Has it made a difference to environment and economy?

3. Number of Cases under LSRPs: new and opt in.
4. Number of submissions that are reviewed by DEP.
 - Percentage Inspected
 - Percent Reviewed broken out by groundwater, residential, educational
 - Number of different LSRPs that have submitted documents
 - Number of reviews of those LSRP-submitted documents
 - Review Outcomes (by type of review)
5. Number of RAOs issued by type (restricted, unrestricted). Total number and broken into the following categories:
 - No remediation conducted versus remediation (broken down by soil only, groundwater only, soil and groundwater)
 - i) industrial/commercial/government/vacant, ii) residential, iii) educational, iv) open space (i.e. agricultural/park/recreation/land preservation)
 - total number with sustainable measures (NOT TRACKED YET, need first to define these, then add to RAO report and form)
6. Number of acres subject to the RAO, and Number of acres successfully prepared for re-use (NOT TRACKED YET, need to add to RAO report and form)
7. Economic Measures
 - Total dollar value of redevelopment project (NOT TRACKED at DEP, work with EDA or biennial certs)

- Number of full time/part time jobs created at redevelopment sites or retained at existing/operating sites. (NOT TRACKED OR DEFINED, work with EDA and OBR)
- Average remedial costs under LSRP oversight.
- Tax valuation, pre and post remediation/development (NOT AVAILABLE YET)

OVERSIGHT OF LSRP/REMEDIATING PARTY

8. Number of RAOs invalidated, reason, scope (full site v. AOC)
9. Number of mandatory timeframe extensions submitted, number automatically approved, number DEP-approved, and number denied (NOT TRACKED YET...reason for extension request).
10. Number of denials of mandatory timeframe extensions, in the following categories: access, ongoing litigation, small business, circumstances beyond control of applicant.
11. Number of cases assigned to enforcement, action taken (i.e. notice of violations, direct department oversight, penalties, AO NOCAPA, etc.):
12. Remedial permits
 - number of permits transferred to a new permittee
 - number of permits in compliance over time
 - number of deed notice properties inspected (from 5-year inspection cycle)
 - number of permit applications received (soil and ground water)
 - number of permit applications with deficiencies, administrative v. technical
 - number of permits without deficiencies/permits issued (soil and ground water)
13. LSRP licenses
 - number issued, permanent v. temporary
 - track record (number of administrative issues, technical issues, RAO invalidations)
 - licenses suspended or revoked
 - actions taken by LSRP License Board, how many by type
 - Referrals to the board (from DEP, LSRPs, RPs, public, other).

PROTECTIVENESS/TRANSPARENCY

14. Numbers of IECs reported, number with receptor control, number with source control initiated.
15. Number of reported sites with LNAPL present, number with source control initiated.
16. Number of Groundwater Classification Exception Areas (CEAs), number lifted, acres lifted
17. Sites for which public notification has taken place. (NOT TRACKED YET)
18. Local community environmental group technical assistance grants received, grants issued, dollar amount of grants. (NOT TRACKED YET)