

# Data Miner Follow-up/Case Status Summary

Majority of Incidents/Complaints will fall into one of the categories below

- Current
  - **Pending-LSRP:** Subject to SRRA. SRRA letter sent by BCAIN  
Compliance assistance performed by BCAIN if Confirmed Discharge Notification (CDN) not submitted.
  - **UHOT-Pending:** UHOT subject. UHOT letter sent by BCAIN
  - **Closed-LSRP ltr sent:** Case being tracked in central file (CDN submitted, report submitted or enforcement referral). Should be linked to PI #.
  - **Closed-Sent to UHOT:** Case being tracked in central file (RAR received, OSC,PBR or IEC.) Should be linked to PI #.
  - **Referred:** Incident referred to either a CEHA agency or Department Bureau.
  - **Closed, No Inv.:** Passenger Motor Vehicle accidents

## Pending Changes to Follow-up Status

- Renaming “Closed-LSRP ltr sent” to “LSRP - Central File”  
SRRA subject Incident moved to central file
- Renaming “Closed-Sent to UHOT” to “UHOT – Central File”  
UHOT subject incident moved to central file
- New Follow-up Status “Referred – Conditionally Exempt ”  
(<100 gallon petroleum spills-required to be cleaned up within 90 days)
- Renaming “LSRP – Portal Closed” to “Portal – Central File”  
Follow up status changed when CDN is submitted via Portal
- Renaming “ER- Assigned” to “ER - Central File”  
When ER creates activity in central file
- Renaming “ER Closed –Inv-no vio” to “ER - Referred”  
When ER refers incident to SRP or other agency
- Renaming “ER – Closed – No Inv.” to “ER – Closed”  
Incident closed by ER with no activity in central file
- **NOTE:** “ER-Pending” and “ER – Closed- Inv - w/ vio” will be inactivated.