Site Remediation Program Comprehensive Report Traditional and LSRP Cases May 2014

Total Number of Active Cases in SRP	14,258	
Total Number of Active LSRP Cases in SRP	10,523	
Total Number of Active Other Cases in SRP	2,322	
Total Number of Active UHOT Cases in SRP	1,413	
	May 2014	Total
Total Number of Licensed Site Remediation Professionals	15	527
Number of LSRPs submitting Documents (includes Temporary LSRPs)	252	544
Total Number of Cases Initiated in SRP	338	N/A
Total Number of LSRP Cases Initiated	79	13,711
Total Number of Other Cases Initiated	2	N/A
Total Number of UHOT Cases Initiated	257	40,522
Total Number of Cases in SRP Closed	363	N/A
Total Number of LSRP Cases Closed	143	2,750
Total Number of Other Cases Closed	0	N/A
Total Number of UHOT Cases Closed	220	38,832
Total Number of Permit Applications Received	190	1,854
Total Number of Permits Issued	43	1,346
Total Number of RIR Documents	565	2,570
Total Number of RAO Documents	109	4,224
Average Number of Days to Submit RAO Documents	632.75	389.99
Number of RAOs Withdrawn by LSRP	1	136
Documents with DEP Administrative Check, Inspection and Review in Progress	1,034	3,348
Documents with DEP Administrative Check, Inspection and Review Completed	764	15,673
Number of RAOs where DEP Inspection and Review Completed	177	3,401
Number Of RAOs Invalidated	1	4
Average Number of Days for LSRP Submission to be Administratively Complete	26.36	21.09
Average Number of Days for DEP to Inspect LSRP Submission	64.16	30.35
Average Number of Days for DEP to Review LSRP Submission	56.76	20.36
DEP Total Process Time	82.79	53.89