

**Site Remediation Program Comprehensive Report
Traditional and LSRP Cases
November 2013**

Total Number of Active Cases in SRP	14,568
Total Number of Active LSRP Cases in SRP	10,492
Total Number of Active Other Cases in SRP	2,438
Total Number of Active UHOT Cases in SRP	1,638

	August 2013	Total
Total Number of Licensed Site Remediation Professionals	0	511
Number of LSRPs submitting Documents (includes Temporary LSRPs)	178	519

Total Number of Cases Initiated in SRP	412	N/A
Total Number of LSRP Cases Initiated	142	13,135
Total Number of Other Cases Initiated	0	N/A
Total Number of UHOT Cases Initiated	270	38,979

Total Number of Cases in SRP Closed	359	N/A
Total Number of LSRP Cases Closed	62	2,265
Total Number of Other Cases Closed	2	N/A
Total Number of UHOT Cases Closed	295	37,110
Total Number of Permit Applications Received	49	1,354
Total Number of Permits Issued	35	1,118

Total Number of RAO Documents	212	3,456
Average Number of Days to Submit RAO Documents	508.07	
Number of RAOs Withdrawn by LSRP	7	119

Documents with DEP Administrative Check, Inspection and Review in Progress	462	1,739
Documents with DEP Administrative Check, Inspection and Review Completed	341	13,029
Number of RAOs where DEP Inspection and Review Completed	74	2,882
Number Of RAOs Invalidated	0	3

Average Number of Days for LSRP Submission to be Administratively Complete	24.43	18.33
Average Number of Days for DEP to Inspect LSRP Submission	36.94	22.93
Average Number of Days for DEP to Review LSRP Submission	28.35	18.40
DEP Total Process Time	61.84	46.93