

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

Total Number of Active Cases in SRP	13,902
Total Number of Active LSRP Cases in SRP	10,449
Total Number of Active Other Cases in SRP	2,150
Total Number of Active UHOT Cases in SRP	1,303

	October 2014	Total
Total Number of Licensed Site Remediation Professionals	0	579
Number of LSRPs submitting Documents (includes Temporary LSRPs)	185	569

Total Number of Cases Initiated in SRP	464	N/A
Total Number of LSRP Cases Initiated	144	14,318
Total Number of Other Cases Initiated	3	N/A
Total Number of UHOT Cases Initiated	317	41,889

Total Number of Cases in SRP Closed	486	N/A
Total Number of LSRP Cases Closed	141	3,373
Total Number of Other Cases Closed	3	N/A
Total Number of UHOT Cases Closed	342	40,420
Total Number of Permit Applications Received	57	2,157
Total Number of Permits Issued	55	1,626

Total Number of RIR Documents	44	3,391
-------------------------------	----	-------

Total Number of RAO Documents	85	4,977
Average Number of Days to Submit RAO Documents	496.63	428.15
Number of RAOs Withdrawn by LSRP	7	162

Documents with DEP Administrative Check, Inspection and Review in Progress	366	N/A
Documents with DEP Administrative Check, Inspection and Review Completed	784	19,113
Number of RAOs where DEP Inspection and Review Completed	173	4,155
Number Of Documents awaiting LSRP response	124	N/A
Number Of RAOs Invalidated	0	7

Average Number of Days for LSRP Submission to be Administratively Complete	27.92	25.55
Average Number of Days for DEP to Inspect LSRP Submission	92.58	38.54
Average Number of Days for DEP to Review LSRP Submission	12.03	23.02
DEP Total Process Time	105.57	62.62