Site Remediation Program Comprehensive Report Traditional and LSRP Cases April 2013

Total Number of Active Cases in SRP	14,331	
Total Number of Active LSRP Cases in SRP	9,893	
Total Number of Active Other Cases in SRP	2,669	
Total Number of Active UHOT Cases in SRP	1,769	
	April 2013	Total
Total Number of Licensed Site Remediation Professionals		512
Number of LSRPs submitting Documents	157	492
Total Number of Cases Initiated in SRP	463	N/A
Total Number of LSRP Cases Initiated	173	11,982
Total Number of Other Cases Initiated	2	N/A
Total Number of UHOT Cases Initiated	288	37,013
Total Number of Cases in SRP Closed	369	N/A
Total Number of LSRP Cases Closed	92	1,769
Total Number of Other Cases Closed	0	N/A
Total Number of UHOT Cases Closed	277	35,093
Total Number of Permit Applications Received	45	1,008
Total Number of Permits Issued	51	820
Total Number of RAO Documents	209	2,612
Average Number of Days to Submit RAO Documents	411.39	302.74
Number of RAOs Withdrawn by LSRP	5	87
Documents with DEP Administrative Check, Inspection and Review in Progress	232	981
Documents with DEP Administrative Check, Inspection and Review Completed	520	10,381
Number of RAOs where DEP Inspection and Review Completed	133	2,241
Number Of RAOs Invalidated	0	0
Average Number of Days for LSRP Submission to be Administratively Complete	28.72	15.87
Average Number of Days for DEP to Inspect LSRP Submission	16.47	23.80
Average Number of Days for DEP to Review LSRP Submission	21.35	15.08
DEP Total Process Time	34.58	45.68