Site Remediation Program Comprehensive Report Traditional and LSRP Cases August 2013

Total Number of Active Cases in SRP	14,425
Total Number of Active LSRP Cases in SRP	10,180
Total Number of Active Other Cases in SRP	2,491
Total Number of Active UHOT Cases in SRP	1,754

	August 2013	Total
Total Number of Licensed Site Remediation Professionals		512
Number of LSRPs submitting Documents	181	514
Total Number of Cases Initiated in SRP	416	N/A
Total Number of LSRP Cases Initiated	117	12,596
Total Number of Other Cases Initiated	2	N/A
Total Number of UHOT Cases Initiated	297	38,137
Total Number of Cases in SRP Closed	381	N/A
Total Number of LSRP Cases Closed	70	2,066
Total Number of Other Cases Closed	1	N/A
Total Number of UHOT Cases Closed	310	36,189
Total Number of Permit Applications Received	41	1,189
Total Number of Permits Issued	40	989
Total Number of RAO Documents	221	3,069
Average Number of Days to Submit RAO Documents	449.09	328.95
Number of RAOs Withdrawn by LSRP	7	106
Documents with DEP Administrative Check, Inspection and Review in Progress	382	1,224
Documents with DEP Administrative Check, Inspection and Review Completed	442	11,976
Number of RAOs where DEP Inspection and Review Completed	95	2,601
Number Of RAOs Invalidated	0	3
Average Number of Days for LSRP Submission to be Administratively Complete	16.41	17.35
Average Number of Days for DEP to Inspect LSRP Submission	19.45	23.49
Average Number of Days for DEP to Review LSRP Submission	26.17	16.71
DEP Total Process Time	57.80	45.96
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