

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

Total Number of Active Cases in SRP	14,000
Total Number of Active LSRP Cases in SRP	10,442
Total Number of Active Other Cases in SRP	2,178
Total Number of Active UHOT Cases in SRP	1,380

	August 2014	Total
Total Number of Licensed Site Remediation Professionals	0	579
Number of LSRPs submitting Documents (includes Temporary LSRPs)	210	556

Total Number of Cases Initiated in SRP	384	N/A
Total Number of LSRP Cases Initiated	78	14,039
Total Number of Other Cases Initiated	5	N/A
Total Number of UHOT Cases Initiated	301	41,425

Total Number of Cases in SRP Closed	393	N/A
Total Number of LSRP Cases Closed	92	3,120
Total Number of Other Cases Closed	1	N/A
Total Number of UHOT Cases Closed	300	39,716
Total Number of Permit Applications Received	47	2,054
Total Number of Permits Issued	71	1,525

Total Number of RIR Documents	82	3,277
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Total Number of RAO Documents	124	4,717
Average Number of Days to Submit RAO Documents	620.03	418.62
Number of RAOs Withdrawn by LSRP	5	150

Documents with DEP Administrative Check, Inspection and Review in Progress	619	N/A
Documents with DEP Administrative Check, Inspection and Review Completed	706	17,732
Number of RAOs where DEP Inspection and Review Completed	123	3,844
Number Of Documents awaiting LSRP response	121	N/A
Number Of RAOs Invalidated	0	8

Average Number of Days for LSRP Submission to be Administratively Complete	48.69	25.03
Average Number of Days for DEP to Inspect LSRP Submission	85.77	34.69
Average Number of Days for DEP to Review LSRP Submission	64.33	22.87
DEP Total Process Time	108.04	59.72