

# May 2014 RI Deadline

All Cases Subject May 2014 RI To Be Completed Date	4735
ISRA CASES:	616
Regulated UST:	3278
Spill Act	823
Not Identified:	18

# May 2014 RI Compliance Alert Letters

Total Letters Issued	4210
ISRA Cases	533
Regulated UST Cases	2954
Spill Act Cases	698
Oversight Type not identified	25

# May 2014 Subject- Cases w/ No LSRP Retained

Number of cases with no LSRP Retained	539
ISRA Cases	35
Regulated UST Cases	351
Spill Act Cases	146
Oversight Type not Identified	7

# CASES GRANTED AN EXTENSION

Cases Granted Extension:	1247
ISRA CASES:	284
Regulated UST:	767
Spill Act	194
Not Identified:	2

# MAY 2014 RESPONSE RESULTS:

Cases where RI to be complete date changed for other reason	119
*:	
ISRA CASES:	30
Regulated UST:	42
Spill Act	39
Not Identified:	8

# **CASES WHERE THE RI IS DEEMED COMPLETED:**

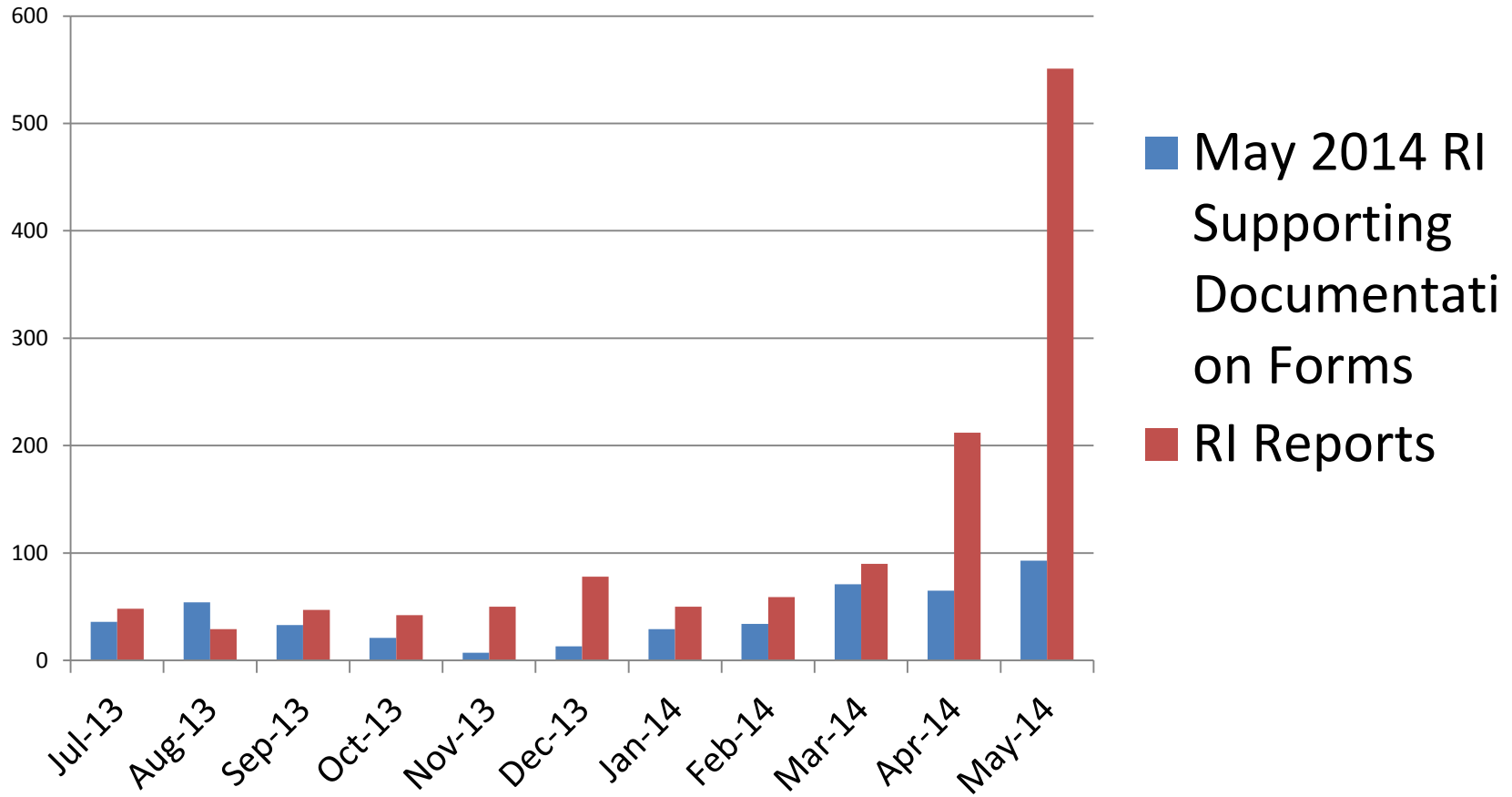
RI has been Completed	729
ISRA CASES:	78
Regulated UST:	525
Spill Act	101
Not Identified:	25

# RI REPORT SUBMITTED

*(NOT DEEMED COMPLETED YET)*

Where RI has Been Submitted*	940
ISRA CASES:	63
Regulated UST:	750
Spill Act	124
Not Identified:	3

# May 2014 Subject Supporting Documentation Forms/RI Reports Received





# MAY 2014 RI - OUTSTANDING UNIVERSE

*(NO EXTENSION GRANTED/ STILL SUBJECT & NO RI LOGGED IN YET)*

Total Number of Cases	1724
ISRA CASES:	160
Regulated UST:	1207
Spill Act	357
Not Identified:	0

Metrics as of June 4, 2014