

**Site Remediation Program Comprehensive Report
Traditional and LSRP Cases
August 2015**

Total Number of Active Cases in SRP	13,905
Total Number of Active LSRP Cases in SRP	10,809
Total Number of Active Other Cases in SRP	1,948
Total Number of Active UHOT Cases in SRP	1,148
Number of Active LSRP Cases with LSRP Retained	8,735

	August 2015	Total
Total Number of Licensed Site Remediation Professionals	17	615
Number of LSRPs submitting Documents (includes Temporary LSRPs)	186	593

Total Number of Cases Initiated in SRP	495	N/A
Total Number of LSRP Cases Initiated	140	15,619
Total Number of Other Cases Initiated	3	N/A
Total Number of UHOT Cases Initiated	352	44,712

Total Number of Cases in SRP Closed	376	N/A
Total Number of LSRP Cases Closed	55	4,207
Total Number of Other Cases Closed	1	N/A
Total Number of UHOT Cases Closed	320	43,452

Total Number of RIR Documents	93	4,341
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Total Number of RAO Documents	142	6,658
Average Number of Days to Submit RAO Documents	880.63	517.83
Number of RAOs Withdrawn by LSRP	3	204

Documents with DEP Administrative Check, Inspection and Review in Progress	534	N/A
Documents with DEP Administrative Check, Inspection and Review Completed	446	25,710
Number of RAOs where DEP Inspection and Review Completed	77	5,236
Number Of Documents awaiting LSRP response	126	N/A
Number Of RAOs Invalidated	0	9

Average Number of Days for LSRP Submission to be Administratively Complete	14.96	24.30
Average Number of Days for DEP to Inspect LSRP Submission	101.59	56.62
Average Number of Days for DEP to Review LSRP Submission	121.02	26.97
DEP Total Process Time	125.16	78.61

**Site Remediation Program Comprehensive Report
Remedial Action Permits
August 2015**

Total Number of Active RAP	2,003
Total Number of Active Ground Water RAP	825
Total Number of Active Soil RAP	1,178

GW	August 2015	Total
Total Number RAP Applications Received	16	1,278
Total Number RAP Issued	25	989
Number of Permit Applications awaiting LSRP Response	12	71

Soil		
Total Number RAP Applications Received	28	1,646
Total Number RAP Issued	17	1,303
Number of Permit Applications awaiting LSRP Response	15	184

General		
Average Number of Days for Application to be Administratively Complete	26.27	38.16
Average Number of Days for Application to be Technically Complete	190.75	73.96
Average Number of Days for DEP Total Process Time	164.43	83.15
Average Number of Days for Permits to be Issued	228.38	112.30

Total Number RAP Documents Status - Withdrawn	4	133
Total Number RAP Documents Status - Denied	0	0