Site Remediation Program Comprehensive Report
Traditional and LSRP Cases
February 2015

Total Number of Active Cases in SRP	13,704
Total Number of Active LSRP Cases in SRP	10,491
Total Number of Active Other Cases in SRP	2,000
Total Number of Active UHOT Cases in SRP	1,213
Number of Active LSRP Cases with LSRP Retained	8,507

	February 2015	Total
Total Number of Licensed Site Remediation Professionals	0	577
Number of LSRPs submitting Documents (includes Temporary LSRPs)	174	575

	February 2015	Total
Total Number of Cases Initiated in SRP	400	N/A
Total Number of LSRP Cases Initiated	108	14,821
Total Number of Other Cases Initiated	5	N/A
Total Number of UHOT Cases Initiated	287	42,928

	February 2015	Total
Total Number of Cases in SRP Closed	405	N/A
Total Number of LSRP Cases Closed	58	3,794
Total Number of Other Cases Closed	2	N/A
Total Number of UHOT Cases Closed	345	41,641

	February 2015	Total
Total Number of RIR Documents	76	3,749

	February 2015	Total
Total Number of RAO Documents	132	5,619
Average Number of Days to Submit RAO Documents	783.38	459.94
Number of RAOs Withdrawn by LSRP	2	173

	February 2015	Total
Documents with DEP Administrative Check, Inspection and Review in Progress	375	N/A
Documents with DEP Administrative Check, Inspection and Review Completed	628	22,407
Number of RAOs where DEP Inspection and Review Completed	76	4,655
Number Of Documents awaiting LSRP response	80	N/A
Number Of RAOs Invalidated	0	7

	February 2015	Total
Average Number of Days for LSRP Submission to be Administratively Complete	23.69	25.06
Average Number of Days for DEP to Inspect LSRP Submission	99.45	50.23
Average Number of Days for DEP to Review LSRP Submission	28.84	23.99
DEP Total Process Time	107.98	72.25

Site Remediation Program Comprehensive Report
Remedial Action Permits
February 2015

Total Number of Active RAP	1,756
Total Number of Active Ground Water RAP	684
Total Number of Active Soil RAP	1,072

GW	February 2015	Total
Total Number RAP Applications Received	23	1,120
Total Number RAP Issued	36	790
Number of Permit Applications awaiting LSRP Response	14	67

Soil		
Total Number RAP Applications Received	28	1,458
Total Number RAP Issued	33	1,172
Number of Permit Applications awaiting LSRP Response	10	147

General		
Average Number of Days for Application to be Administratively Complete	37.53	38.43
Average Number of Days for Application to be Technically Complete	129.43	55.94
Average Number of Days for DEP Total Process Time	168.83	72.16
Average Number of Days for Permits to be Issued	186.74	91.74

Total Number RAP Documents Status - Withdrawn	2	108
Total Number RAP Documents Status - Denied	0	0