

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

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|---|---------------|
| Total Number of Active Cases in SRP | 13,793 |
| Total Number of Active LSRP Cases in SRP | 10,666 |
| Total Number of Active Other Cases in SRP | 1,980 |
| Total Number of Active UHOT Cases in SRP | 1,147 |
| Number of Active LSRP Cases with LSRP Retained | 8,620 |

| | May 2015 | Total |
|--|-----------------|--------------|
| Total Number of Licensed Site Remediation Professionals | 35 | 616 |
| Number of LSRPs submitting Documents (includes Temporary LSRPs) | 178 | 585 |

| | | |
|---|------------|---------------|
| Total Number of Cases Initiated in SRP | 389 | N/A |
| Total Number of LSRP Cases Initiated | 95 | 15,210 |
| Total Number of Other Cases Initiated | 12 | N/A |
| Total Number of UHOT Cases Initiated | 282 | 43,801 |

| | | |
|--|------------|---------------|
| Total Number of Cases in SRP Closed | 372 | N/A |
| Total Number of LSRP Cases Closed | 59 | 3,978 |
| Total Number of Other Cases Closed | 3 | N/A |
| Total Number of UHOT Cases Closed | 310 | 42,571 |

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|--------------------------------------|-----------|--------------|
| Total Number of RIR Documents | 98 | 4,061 |
|--------------------------------------|-----------|--------------|

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|---|---------------|---------------|
| Total Number of RAO Documents | 143 | 6,127 |
| Average Number of Days to Submit RAO Documents | 750.49 | 486.84 |
| Number of RAOs Withdrawn by LSRP | 9 | 189 |

| | | |
|---|------------|---------------|
| Documents with DEP Administrative Check, Inspection and Review in Progress | 522 | N/A |
| Documents with DEP Administrative Check, Inspection and Review Completed | 513 | 23,879 |
| Number of RAOs where DEP Inspection and Review Completed | 80 | 4,885 |
| Number Of Documents awaiting LSRP response | 102 | N/A |
| Number Of RAOs Invalidated | 0 | 9 |

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|---|---------------|--------------|
| Average Number of Days for LSRP Submission to be Administratively Complete | 27.96 | 24.68 |
| Average Number of Days for DEP to Inspect LSRP Submission | 85.82 | 53.69 |
| Average Number of Days for DEP to Review LSRP Submission | 45.04 | 24.79 |
| DEP Total Process Time | 102.69 | 74.92 |

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

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| Total Number of Active RAP | 1,896 |
| Total Number of Active Ground Water RAP | 759 |
| Total Number of Active Soil RAP | 1,137 |

| GW | May 2015 | Total |
|---|-----------------|--------------|
| Total Number RAP Applications Received | 19 | 1,200 |
| Total Number RAP Issued | 32 | 900 |
| Number of Permit Applications awaiting LSRP Response | 12 | 69 |

| Soil | | |
|---|-----------|--------------|
| Total Number RAP Applications Received | 29 | 1,552 |
| Total Number RAP Issued | 24 | 1,242 |
| Number of Permit Applications awaiting LSRP Response | 18 | 167 |

| General | | |
|---|---------------|---------------|
| Average Number of Days for Application to be Administratively Complete | 23.20 | 38.79 |
| Average Number of Days for Application to be Technically Complete | 175.27 | 64.65 |
| Average Number of Days for DEP Total Process Time | 153.59 | 81.66 |
| Average Number of Days for Permits to be Issued | 192.20 | 107.90 |

| | | |
|--|----------|------------|
| Total Number RAP Documents Status - Withdrawn | 5 | 118 |
| Total Number RAP Documents Status - Denied | 0 | 0 |