

**Site Remediation Program Comprehensive Report
Traditional and LSRP Cases
February 2017**

Total Number of Active Cases in SRP	14,285
Total Number of Active LSRP Cases in SRP	11,351
Total Number of Active Other Cases in SRP	585
Total Number of Active UHOT Cases in SRP	885
Total Number of Active Publicly Funded Cases in SRP	867
Total Number of Active Unknown Source Cases in SRP	272
Total Number of Active Traditional Oversight Cases in SRP	325
Total Number of Active LSRP Cases with LSRP Retained	9,254

	February 2017	Total
Total Number of Licensed Site Remediation Professionals	0	641
Number of LSRPs submitting Documents (includes Temporary LSRPs)	237	648

Total Number of Cases Initiated in SRP	351	N/A
Total Number of LSRP Cases Initiated	73	17,952
Total Number of Other Cases Initiated	1	N/A
Total Number of UHOT Cases Initiated	277	50,132

Total Number of Cases in SRP Closed	353	N/A
Total Number of LSRP Cases Closed	65	5,792
Total Number of Other Cases Closed	3	N/A
Total Number of UHOT Cases Closed	285	49,033

Total Number of RIR Documents	199	6,835
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Total Number of RAO Documents	131	9,524
Average Number of Days to Submit RAO Documents	984.63	640.28
Number of RAOs Withdrawn by LSRP	6	301

Documents with DEP Administrative Check, Inspection and Review in Progress	632	6,125
Documents with DEP Administrative Check, Inspection and Review Completed	587	33,662
Number of RAOs where DEP Inspection and Review Completed	89	7,303
Number Of Documents awaiting LSRP response	52	4,271
Number Of RAOs Invalidated	0	9

Average Number of Days for LSRP Submission to be Administratively Complete	7.25	21.28
Average Number of Days for DEP to Inspect LSRP Submission	227.08	86.96
Average Number of Days for DEP to Review LSRP Submission	63.32	37.87
DEP Total Process Time	243.63	109.15

**Site Remediation Program Comprehensive Report
Remedial Action Permits
February 2017**

Total Number of Active RAP	2,752
Total Number of Active Ground Water RAP	1,085
Total Number of Active Soil RAP	1,667

Ground Water	February 2017	Total
Total Number RAP Applications Received	18	1,821
Total Number RAP Issued	28	1,455
Number of Permit Applications awaiting LSRP Response	3	64

Soil		
Total Number RAP Applications Received	28	2,223
Total Number RAP Issued	25	1,899
Number of Permit Applications awaiting LSRP Response	13	182

General		
Average Number of Days for Application to be Administratively Complete	26.53	41.12
Average Number of Days for Application to be Technically Complete	190.14	109.51
Average Number of Days for DEP Total Process Time	160.14	105.66
Average Number of Days for Permits to be Issued	205.85	146.84

Total Number RAP Documents Status - Withdrawn	6	205
Total Number RAP Documents Status - Denied	0	2