

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

Total Number of Active Cases in SRP	14,348
Total Number of Active LSRP Cases in SRP	11,004
Total Number of Active Other Cases in SRP	2,120
Total Number of Active UHOT Cases in SRP	1,224
Number of Active LSRP Cases with LSRP Retained	8,863

	November 2015	Total
Total Number of Licensed Site Remediation Professionals	28	611
Number of LSRPs submitting Documents (includes Temporary LSRPs)	181	600

Total Number of Cases Initiated in SRP	480	N/A
Total Number of LSRP Cases Initiated	141	16,088
Total Number of Other Cases Initiated	8	N/A
Total Number of UHOT Cases Initiated	331	45,674

Total Number of Cases in SRP Closed	404	N/A
Total Number of LSRP Cases Closed	90	4,434
Total Number of Other Cases Closed	1	N/A
Total Number of UHOT Cases Closed	313	44,328

Total Number of RIR Documents	89	4,605
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Total Number of RAO Documents	146	7,098
Average Number of Days to Submit RAO Documents	765.31	532.87
Number of RAOs Withdrawn by LSRP	4	214

Documents with DEP Administrative Check, Inspection and Review in Progress	520	N/A
Documents with DEP Administrative Check, Inspection and Review Completed	411	26,963
Number of RAOs where DEP Inspection and Review Completed	121	5,544
Number Of Documents awaiting LSRP response	125	N/A
Number Of RAOs Invalidated	0	9

Average Number of Days for LSRP Submission to be Administratively Complete	14.14	23.86
Average Number of Days for DEP to Inspect LSRP Submission	106.95	59.18
Average Number of Days for DEP to Review LSRP Submission	142.00	34.46
DEP Total Process Time	141.18	81.42

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

Total Number of Active RAP	2,110
Total Number of Active Ground Water RAP	859
Total Number of Active Soil RAP	1,251

GW	November 2015	Total
Total Number RAP Applications Received	29	1,361
Total Number RAP Issued	13	1,053
Number of Permit Applications awaiting LSRP Response	14	69

Soil		
Total Number RAP Applications Received	29	1,755
Total Number RAP Issued	27	1,384
Number of Permit Applications awaiting LSRP Response	18	188

General		
Average Number of Days for Application to be Administratively Complete	66.06	40.93
Average Number of Days for Application to be Technically Complete	168.23	78.35
Average Number of Days for DEP Total Process Time	166.03	82.78
Average Number of Days for Permits to be Issued	193.08	115.99

Total Number RAP Documents Status - Withdrawn	4	145
Total Number RAP Documents Status - Denied	0	0