

**Site Remediation Program Comprehensive Report  
Traditional and LSRP Cases  
February 2018**

<b>Total Number of Active Cases in SRP</b>	<b>14,080</b>
<b>Total Number of Active LSRP Cases in SRP</b>	<b>11,173</b>
<b>Total Number of Active Other Cases in SRP</b>	<b>709</b>
<b>Total Number of Active UHOT Cases in SRP</b>	<b>800</b>
<b>Total Number of Active Publicly Funded Cases in SRP</b>	<b>798</b>
<b>Total Number of Active Unknown Source Cases in SRP</b>	<b>272</b>
<b>Total Number of Active Traditional Oversight Cases in SRP</b>	<b>328</b>
<b>Total Number of Active LSRP Cases with LSRP Retained</b>	<b>9,126</b>

	February 2018	Total
<b>Total Number of Licensed Site Remediation Professionals</b>	<b>34</b>	<b>684</b>
<b>Number of LSRPs submitting Documents (includes Temporary LSRPs)</b>	<b>227</b>	<b>693</b>

<b>Total Number of Cases Initiated in SRP</b>	<b>386</b>	<b>N/A</b>
<b>Total Number of LSRP Cases Initiated</b>	<b>87</b>	<b>19,320</b>
<b>Total Number of Other Cases Initiated</b>	<b>10</b>	<b>N/A</b>
<b>Total Number of UHOT Cases Initiated</b>	<b>289</b>	<b>53,653</b>

<b>Total Number of Cases in SRP Closed</b>	<b>428</b>	<b>N/A</b>
<b>Total Number of LSRP Cases Closed</b>	<b>146</b>	<b>7,161</b>
<b>Total Number of Other Cases Closed</b>	<b>1</b>	<b>N/A</b>
<b>Total Number of UHOT Cases Closed</b>	<b>281</b>	<b>52,655</b>

<b>Total Number of RIR Documents</b>	<b>109</b>	<b>8009</b>
--------------------------------------	------------	-------------

<b>Total Number of RAO Documents</b>	<b>129</b>	<b>11,371</b>
<b>Average Number of Days to Submit RAO Documents</b>	<b>1,094.29</b>	<b>725.99</b>
<b>Number of RAOs Withdrawn by LSRP</b>	<b>2</b>	<b>360</b>

<b>Documents with DEP Administrative Check, Inspection and Review in Progress</b>	<b>537</b>	<b>4,470</b>
<b>Documents with DEP Administrative Check, Inspection and Review Completed</b>	<b>683</b>	<b>42,422</b>
<b>Number of RAOs where DEP Inspection and Review Completed</b>	<b>142</b>	<b>9,182</b>
<b>Number Of Documents awaiting LSRP response</b>	<b>43</b>	<b>4,709</b>
<b>Number Of RAOs Invalidated</b>	<b>0</b>	<b>12</b>

<b>Average Number of Days for LSRP Submission to be Administratively Complete</b>	<b>12.32</b>	<b>19.80</b>
<b>Average Number of Days for DEP to Inspect LSRP Submission</b>	<b>113.25</b>	<b>106.28</b>
<b>Average Number of Days for DEP to Review LSRP Submission</b>	<b>145.10</b>	<b>43.36</b>
<b>DEP Total Process Time</b>	<b>175.89</b>	<b>129.47</b>

**Site Remediation Program Comprehensive Report  
Remedial Action Permits  
February 2018**

<b>Total Number of Active RAP</b>	<b>3,102</b>
<b>Total Number of Active Ground Water RAP</b>	<b>1,231</b>
<b>Total Number of Active Soil RAP</b>	<b>1,871</b>

<b>Ground Water</b>	<b>February 2018</b>	<b>Total</b>
<b>Total Number RAP Applications Received</b>	<b>28</b>	<b>2,388</b>
<b>Total Number RAP Issued</b>	<b>32</b>	<b>1,869</b>
<b>Number of Permit Applications awaiting LSRP Response</b>	<b>11</b>	<b>76</b>

<b>Soil</b>		
<b>Total Number RAP Applications Received</b>	<b>29</b>	<b>2,621</b>
<b>Total Number RAP Issued</b>	<b>30</b>	<b>2,280</b>
<b>Number of Permit Applications awaiting LSRP Response</b>	<b>8</b>	<b>201</b>

<b>General</b>		
<b>Average Number of Days for Application to be Administratively Complete</b>	<b>30.42</b>	<b>40.34</b>
<b>Average Number of Days for Application to be Technically Complete</b>	<b>163.37</b>	<b>123.27</b>
<b>Average Number of Days for DEP Total Process Time</b>	<b>137.30</b>	<b>109.28</b>
<b>Average Number of Days for Permits to be Issued</b>	<b>169.77</b>	<b>155.85</b>

<b>Total Number RAP Documents Status - Withdrawn</b>	<b>6</b>	<b>274</b>
<b>Total Number RAP Documents Status - Rejected/Incomplete</b>	<b>0</b>	<b>5</b>