

**Site Remediation Program Comprehensive Report
Traditional and LSRP Cases
February 2016**

Total Number of Active Cases in SRP	14,302
Total Number of Active LSRP Cases in SRP	11,116
Total Number of Active Other Cases in SRP	2,081
Total Number of Active UHOT Cases in SRP	1,105
Number of Active LSRP Cases with LSRP Retained	8,925

	February 2016	Total
Total Number of Licensed Site Remediation Professionals	7	608
Number of LSRPs submitting Documents (includes Temporary LSRPs)	177	608

Total Number of Cases Initiated in SRP	429	N/A
Total Number of LSRP Cases Initiated	99	16,514
Total Number of Other Cases Initiated	4	N/A
Total Number of UHOT Cases Initiated	326	46,617

Total Number of Cases in SRP Closed	361	N/A
Total Number of LSRP Cases Closed	78	4,722
Total Number of Other Cases Closed	0	N/A
Total Number of UHOT Cases Closed	283	45,365

Total Number of RIR Documents	83	4,875
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Total Number of RAO Documents	165	7,565
Average Number of Days to Submit RAO Documents	1,009.27	558.21
Number of RAOs Withdrawn by LSRP	8	233

Documents with DEP Administrative Check, Inspection and Review in Progress	580	N/A
Documents with DEP Administrative Check, Inspection and Review Completed	342	26,963
Number of RAOs where DEP Inspection and Review Completed	102	5,544
Number Of Documents awaiting LSRP response	124	N/A
Number Of RAOs Invalidated	0	9

Average Number of Days for LSRP Submission to be Administratively Complete	17.18	23.57
Average Number of Days for DEP to Inspect LSRP Submission	119.58	62.20
Average Number of Days for DEP to Review LSRP Submission	177.73	39.55
DEP Total Process Time	185.06	85.25

**Site Remediation Program Comprehensive Report
Remedial Action Permits
February 2016**

Total Number of Active RAP	2,234
Total Number of Active Ground Water RAP	913
Total Number of Active Soil RAP	1,321

GW	February 2016	Total
Total Number RAP Applications Received	26	1,452
Total Number RAP Issued	39	1,147
Number of Permit Applications awaiting LSRP Response	9	58

Soil		
Total Number RAP Applications Received	19	1,838
Total Number RAP Issued	34	1,472
Number of Permit Applications awaiting LSRP Response	19	192

General		
Average Number of Days for Application to be Administratively Complete	47.50	41.24
Average Number of Days for Application to be Technically Complete	212.86	85.69
Average Number of Days for DEP Total Process Time	206.11	92.15
Average Number of Days for Permits to be Issued	285.18	128.32

Total Number RAP Documents Status - Withdrawn	4	157
Total Number RAP Documents Status - Denied	0	0