

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

Total Number of Active Cases in SRP	14,235
Total Number of Active LSRP Cases in SRP	11,177
Total Number of Active Other Cases in SRP	2,053
Total Number of Active UHOT Cases in SRP	1,005
Number of Active LSRP Cases with LSRP Retained	9,030

	May 2016	Total
Total Number of Licensed Site Remediation Professionals	22	640
Number of LSRPs submitting Documents (includes Temporary LSRPs)	316	622

Total Number of Cases Initiated in SRP	375	N/A
Total Number of LSRP Cases Initiated	114	16,849
Total Number of Other Cases Initiated	6	N/A
Total Number of UHOT Cases Initiated	255	47,469

Total Number of Cases in SRP Closed	353	N/A
Total Number of LSRP Cases Closed	86	4,947
Total Number of Other Cases Closed	1	N/A
Total Number of UHOT Cases Closed	266	46,291

Total Number of RIR Documents	676	5,936
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Total Number of RAO Documents	138	8,014
Average Number of Days to Submit RAO Documents	972.49	579.36
Number of RAOs Withdrawn by LSRP	5	254

Documents with DEP Administrative Check, Inspection and Review in Progress	1,060	5,107
Documents with DEP Administrative Check, Inspection and Review Completed	540	29,246
Number of RAOs where DEP Inspection and Review Completed	128	6,222
Number Of Documents awaiting LSRP response	66	3,626
Number Of RAOs Invalidated	0	9

Average Number of Days for LSRP Submission to be Administratively Complete	3.98	22.34
Average Number of Days for DEP to Inspect LSRP Submission	160.91	66.26
Average Number of Days for DEP to Review LSRP Submission	131.85	43.06
DEP Total Process Time	184.00	89.68

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

Total Number of Active RAP	2,388
Total Number of Active Ground Water RAP	958
Total Number of Active Soil RAP	1,430

GW	May 2016	Total
Total Number RAP Applications Received	34	1,546
Total Number RAP Issued	27	1,230
Number of Permit Applications awaiting LSRP Response	9	59

Soil		
Total Number RAP Applications Received	23	1,919
Total Number RAP Issued	44	1,589
Number of Permit Applications awaiting LSRP Response	10	185

General		
Average Number of Days for Application to be Administratively Complete	56.42	42.84
Average Number of Days for Application to be Technically Complete	149.26	92.11
Average Number of Days for DEP Total Process Time	149.94	99.34
Average Number of Days for Permits to be Issued	203.99	136.65

Total Number RAP Documents Status - Withdrawn	7	169
Total Number RAP Documents Status - Denied	0	0