

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

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|--|---------------|
| Total Number of Active Cases in SRP | 14,274 |
| Total Number of Active LSRP Cases in SRP | 11,344 |
| Total Number of Active Other Cases in SRP | 695 |
| Total Number of Active UHOT Cases in SRP | 824 |
| Total Number of Active Publicly Funded Cases in SRP | 818 |
| Total Number of Active Unknown Source Cases in SRP | 266 |
| Total Number of Active Traditional Oversight Cases in SRP | 327 |
| Total Number of Active LSRP Cases with LSRP Retained | 9,283 |

| | November 2017 | Total |
|--|----------------------|--------------|
| Total Number of Licensed Site Remediation Professionals | 0 | 688 |
| Number of LSRPs submitting Documents (includes Temporary LSRPs) | 221 | 681 |

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|---|------------|---------------|
| Total Number of Cases Initiated in SRP | 353 | N/A |
| Total Number of LSRP Cases Initiated | 75 | 19,023 |
| Total Number of Other Cases Initiated | 3 | N/A |
| Total Number of UHOT Cases Initiated | 275 | 52,770 |

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|--|------------|---------------|
| Total Number of Cases in SRP Closed | 359 | N/A |
| Total Number of LSRP Cases Closed | 43 | 6,769 |
| Total Number of Other Cases Closed | 1 | N/A |
| Total Number of UHOT Cases Closed | 315 | 51,744 |

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|--------------------------------------|-----------|--------------|
| Total Number of RIR Documents | 87 | 7,702 |
|--------------------------------------|-----------|--------------|

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|---|-----------------|---------------|
| Total Number of RAO Documents | 118 | 10,917 |
| Average Number of Days to Submit RAO Documents | 1,245.19 | 709.21 |
| Number of RAOs Withdrawn by LSRP | 4 | 350 |

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|---|------------|---------------|
| Documents with DEP Administrative Check, Inspection and Review in Progress | 535 | 4,962 |
| Documents with DEP Administrative Check, Inspection and Review Completed | 900 | 40,266 |
| Number of RAOs where DEP Inspection and Review Completed | 136 | 8,821 |
| Number Of Documents awaiting LSRP response | 20 | 4,618 |
| Number Of RAOs Invalidated | 0 | 12 |

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|---|---------------|---------------|
| Average Number of Days for LSRP Submission to be Administratively Complete | 6.96 | 20.30 |
| Average Number of Days for DEP to Inspect LSRP Submission | 160.14 | 104.89 |
| Average Number of Days for DEP to Review LSRP Submission | 149.52 | 42.03 |
| DEP Total Process Time | 182.71 | 126.58 |

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

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| Total Number of Active RAP | 2,972 |
| Total Number of Active Ground Water RAP | 1,183 |
| Total Number of Active Soil RAP | 1,789 |

| Ground Water | November 2017 | Total |
|---|----------------------|--------------|
| Total Number RAP Applications Received | 23 | 2,219 |
| Total Number RAP Issued | 36 | 1,758 |
| Number of Permit Applications awaiting LSRP Response | 15 | 74 |

| Soil | | |
|---|-----------|--------------|
| Total Number RAP Applications Received | 19 | 2,449 |
| Total Number RAP Issued | 15 | 2,158 |
| Number of Permit Applications awaiting LSRP Response | 12 | 197 |

| General | | |
|---|---------------|---------------|
| Average Number of Days for Application to be Administratively Complete | 75.95 | 40.93 |
| Average Number of Days for Application to be Technically Complete | 234.81 | 120.90 |
| Average Number of Days for DEP Total Process Time | 173.65 | 108.76 |
| Average Number of Days for Permits to be Issued | 200.54 | 154.26 |

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|--|----------|------------|
| Total Number RAP Documents Status - Withdrawn | 3 | 262 |
| Total Number RAP Documents Status - Rejected/Incomplete | 0 | 5 |