

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

Total Number of Active Cases in SRP	13,780
Total Number of Active LSRP Cases in SRP	10,901
Total Number of Active Other Cases in SRP	735
Total Number of Active UHOT Cases in SRP	776
Total Number of Active Publicly Funded Cases in SRP	767
Total Number of Active Unknown Source Cases in SRP	280
Total Number of Active Traditional Oversight Cases in SRP	321
Total Number of Active LSRP Cases with LSRP Retained	8,897

	May 2018	Total
Total Number of Licensed Site Remediation Professionals	15	683
Number of LSRPs submitting Documents (includes Temporary LSRPs)	241	698

Total Number of Cases Initiated in SRP	403	N/A
Total Number of LSRP Cases Initiated	101	19,686
Total Number of Other Cases Initiated	12	N/A
Total Number of UHOT Cases Initiated	290	54,453

Total Number of Cases in SRP Closed	440	N/A
Total Number of LSRP Cases Closed	153	7,714
Total Number of Other Cases Closed	3	N/A
Total Number of UHOT Cases Closed	284	53,483

Total Number of RIR Documents	113	8,286
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Total Number of RAO Documents	126	11,807
Average Number of Days to Submit RAO Documents	1,336.06	746.60
Number of RAOs Withdrawn by LSRP	10	381

Documents with DEP Administrative Check, Inspection and Review in Progress	575	4,407
Documents with DEP Administrative Check, Inspection and Review Completed	730	44,180
Number of RAOs where DEP Inspection and Review Completed	186	9,628
Number Of Documents awaiting LSRP response	28	4,796
Number Of RAOs Invalidated	0	12

Average Number of Days for LSRP Submission to be Administratively Complete	6.02	19.13
Average Number of Days for DEP to Inspect LSRP Submission	117.65	106.22
Average Number of Days for DEP to Review LSRP Submission	259.35	47.43
DEP Total Process Time	204.47	132.01

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

Total Number of Active RAP	3,207
Total Number of Active Ground Water RAP	1,289
Total Number of Active Soil RAP	1,918

Ground Water	May 2018	Total
Total Number RAP Applications Received	25	2,485
Total Number RAP Issued	44	1,996
Number of Permit Applications awaiting LSRP Response	21	93

Soil		
Total Number RAP Applications Received	35	2,738
Total Number RAP Issued	41	2,396
Number of Permit Applications awaiting LSRP Response	15	197

General		
Average Number of Days for Application to be Administratively Complete	37.70	40.05
Average Number of Days for Application to be Technically Complete	150.86	124.26
Average Number of Days for DEP Total Process Time	139.12	108.99
Average Number of Days for Permits to be Issued	161.14	156.49

Total Number RAP Documents Status - Withdrawn	9	296
Total Number RAP Documents Status - Rejected/Incomplete	0	5