

**Site Remediation Program Comprehensive Report
Traditional and LSRP Cases
August 2019**

Total Number of Active Cases in SRP	13,441
Total Number of Active LSRP Cases in SRP	10,522
Total Number of Active Other Cases in SRP	731
Total Number of Active UHOT Cases in SRP	757
Total Number of Active Publicly Funded Cases in SRP	806
Total Number of Active Unknown Source Cases in SRP	317
Total Number of Active Traditional Oversight Cases in SRP	308
Total Number of Active LSRP Cases with LSRP Retained	8,610

	August 2019	Total
Total Number of Licensed Site Remediation Professionals	0	707
Number of LSRPs submitting Documents (includes Temporary LSRPs)	238	632

Total Number of Cases Initiated in SRP	431	N/A
Total Number of LSRP Cases Initiated	149	21,445
Total Number of Other Cases Initiated	12	N/A
Total Number of UHOT Cases Initiated	270	58,559

Total Number of Cases in SRP Closed	395	N/A
Total Number of LSRP Cases Closed	104	9,561
Total Number of Other Cases Closed	2	N/A
Total Number of UHOT Cases Closed	289	57,670

Total Number of RIR Documents	61	9,552
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Total Number of RAO Documents	138	14,111
Average Number of Days to Submit RAO Documents	1,160.50	847.73
Number of RAOs Withdrawn by LSRP	4	468

Documents with DEP Administrative Check, Inspection and Review in Progress	548	5,342
Documents with DEP Administrative Check, Inspection and Review Completed	451	51,556
Number of RAOs where DEP Inspection and Review Completed	169	12,076
Number Of Documents awaiting LSRP response	35	5,216
Number Of RAOs Invalidated	0	13

Average Number of Days for LSRP Submission to be Administratively Complete	11.02	17.11
Average Number of Days for DEP to Inspect LSRP Submission	162.85	108.56
Average Number of Days for DEP to Review LSRP Submission	254.97	79.59
DEP Total Process Time	282.67	147.73

**Site Remediation Program Comprehensive Report
Remedial Action Permits
August 2019**

Total Number of Active RAP	3,747
Total Number of Active Ground Water RAP	1,522
Total Number of Active Soil RAP	2,225

Ground Water	August 2019	Total
Total Number RAP Applications Received	39	3,152
Total Number RAP Issued	25	2,552
Number of Permit Applications awaiting LSRP Response	29	146

Soil		
Total Number RAP Applications Received	36	3,315
Total Number RAP Issued	26	2,917
Number of Permit Applications awaiting LSRP Response	10	200

General		
Average Number of Days for Application to be Administratively Complete	35.42	38.36
Average Number of Days for Application to be Technically Complete	220.00	139.05
Average Number of Days for DEP Total Process Time	138.49	114.84
Average Number of Days for Permits to be Issued	205.12	164.86

Total Number RAP Documents Status - Withdrawn	8	456
Total Number RAP Documents Status - Rejected/Incomplete	8	60