

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

Total Number of Active Cases in SRP	13,579	
Total Number of Active LSRP Cases in SRP	10,707	
Total Number of Active Other Cases in SRP	789	
Total Number of Active UHOT Cases in SRP	782	
Total Number of Active Publicly Funded Cases in SRP	695	
Total Number of Active Unknown Source Cases in SRP	299	
Total Number of Active Traditional Oversight Cases in SRP	307	
Total Number of Active LSRP Cases with LSRP Retained	8,731	
	February 2019	Total
Total Number of Licensed Site Remediation Professionals	21	708
Number of LSRPs submitting Documents (includes Temporary LSRPs)	235	615
Total Number of Cases Initiated in SRP	384	N/A
Total Number of LSRP Cases Initiated	95	20,715
Total Number of Other Cases Initiated	22	N/A
Total Number of UHOT Cases Initiated	267	57,002
Total Number of Cases in SRP Closed	421	N/A
Total Number of LSRP Cases Closed	127	8,755
Total Number of Other Cases Closed	5	N/A
Total Number of UHOT Cases Closed	289	56,040
Total Number of RIR Documents	146	9,016
Total Number of RAO Documents	114	13,904
Average Number of Days to Submit RAO Documents	1,438.38	803.96
Number of RAOs Withdrawn by LSRP	4	420
Documents with DEP Administrative Check, Inspection and Review in Progress	550	4381
Documents with DEP Administrative Check, Inspection and Review Completed	483	48914
Number of RAOs where DEP Inspection and Review Completed	184	11024
Number Of Documents awaiting LSRP response	25	5039
Number Of RAOs Invalidated	0	13
Average Number of Days for LSRP Submission to be Administratively Complete	6.24	17.76
Average Number of Days for DEP to Inspect LSRP Submission	100.77	107.55
Average Number of Days for DEP to Review LSRP Submission	372.77	68.63
DEP Total Process Time	251.00	141.60

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

Total Number of Active RAP	3,566
Total Number of Active Ground Water RAP	1,461
Total Number of Active Soil RAP	2,105

Ground Water	February 2019	Total
Total Number RAP Applications Received	42	2,896
Total Number RAP Issued	30	2,363
Number of Permit Applications awaiting LSRP Response	13	87

Soil		
Total Number RAP Applications Received	29	3,070
Total Number RAP Issued	31	2,714
Number of Permit Applications awaiting LSRP Response	12	195

General		
Average Number of Days for Application to be Administratively Complete	39.51	39.45
Average Number of Days for Application to be Technically Complete	171.91	134.35
Average Number of Days for DEP Total Process Time	146.21	113.96
Average Number of Days for Permits to be Issued	193.21	162.83

Total Number RAP Documents Status - Withdrawn	7	385
Total Number RAP Documents Status - Rejected/Incomplete	1	43