

**Site Remediation Program Comprehensive Report
Traditional and LSRP Cases
May 2020**

Total Number of Active Cases in SRP	13,537
Total Number of Active LSRP Cases in SRP	10,521
Total Number of Active Other Cases in SRP	815
Total Number of Active UHOT Cases in SRP	774
Total Number of Active Publicly Funded Cases in SRP	812
Total Number of Active Unknown Source Cases in SRP	315
Total Number of Active Traditional Oversight Cases in SRP	300
Total Number of Active LSRP Cases with LSRP Retained	8,605

	May 2020	Total
Total Number of Licensed Site Remediation Professionals	23	693
Number of LSRPs submitting Documents (includes Temporary LSRPs)	207	633

Total Number of Cases Initiated in SRP	309	N/A
Total Number of LSRP Cases Initiated	69	22,433
Total Number of Other Cases Initiated	5	N/A
Total Number of UHOT Cases Initiated	235	60,987

Total Number of Cases in SRP Closed	286	N/A
Total Number of LSRP Cases Closed	66	10,361
Total Number of Other Cases Closed	0	N/A
Total Number of UHOT Cases Closed	220	60,054

Total Number of RIR Documents	67	406
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Total Number of RAO Documents	116	15,432
Average Number of Days to Submit RAO Documents	1,354	885
Number of RAOs Withdrawn by LSRP	1	501

Documents with DEP Administrative Check, Inspection and Review in Progress	481	5,672
Documents with DEP Administrative Check, Inspection and Review Completed	578	55,847
Number of RAOs where DEP Inspection and Review Completed	125	13,227
Number Of Documents awaiting LSRP response	11	5,467
Number Of RAOs Invalidated	0	19

Average Number of Days for LSRP Submission to be Administratively Complete	5	16
Average Number of Days for DEP to Inspect LSRP Submission	214	116
Average Number of Days for DEP to Review LSRP Submission	199	43
DEP Total Process Time	280	145

**Site Remediation Program Comprehensive Report
Remedial Action Permits
May 2020**

Total Number of Active RAP	4,008
Total Number of Active Ground Water RAP	1,593
Total Number of Active Soil RAP	2,415

Ground Water	May 2020	Total
Total Number RAP Applications Received	35	3,540
Total Number RAP Issued	41	2,885
Number of Permit Applications awaiting LSRP Response	27	198

Soil		
Total Number RAP Applications Received	32	3,690
Total Number RAP Issued	41	3,224
Number of Permit Applications awaiting LSRP Response	20	235

General		
Ground Water		
Average Number of Days for Application to be Administratively Complete	27	37
Average Number of Days for Application to be Technically Complete	174	139
Average Number of Days for DEP Total Process Time	183	135
Average Number of Days for Permits to be Issued	207	165

Soil		
Average Number of Days for Application to be Administratively Complete	53	42
Average Number of Days for Application to be Technically Complete	172	140
Average Number of Days for DEP Total Process Time	132	105
Average Number of Days for Permits to be Issued	246	167

Total Number RAP Documents Status - Withdrawn	10	555
Total Number RAP Documents Status - Rejected/Incomplete	1	67