

**Site Remediation Program Comprehensive Report
Traditional and LSRP Cases
August 2016**

Total Number of Active Cases in SRP	14,338
Total Number of Active LSRP Cases in SRP	11,306
Total Number of Active Other Cases in SRP	2,020
Total Number of Active UHOT Cases in SRP	1,012
Number of Active LSRP Cases with LSRP Retained	9,122

	August 2016	Total
Total Number of Licensed Site Remediation Professionals	0	642
Number of LSRPs submitting Documents (includes Temporary LSRPs)	231	633

Total Number of Cases Initiated in SRP	453	N/A
Total Number of LSRP Cases Initiated	115	17,262
Total Number of Other Cases Initiated	6	N/A
Total Number of UHOT Cases Initiated	332	48,332

Total Number of Cases in SRP Closed	404	N/A
Total Number of LSRP Cases Closed	95	5,206
Total Number of Other Cases Closed	5	N/A
Total Number of UHOT Cases Closed	304	47,135

Total Number of RIR Documents	68	6,158
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Total Number of RAO Documents	146	8,533
Average Number of Days to Submit RAO Documents	891.38	598.12
Number of RAOs Withdrawn by LSRP	4	269

Documents with DEP Administrative Check, Inspection and Review in Progress	631	5,731
Documents with DEP Administrative Check, Inspection and Review Completed	383	30,399
Number of RAOs where DEP Inspection and Review Completed	128	6,575
Number Of Documents awaiting LSRP response	70	3,864
Number Of RAOs Invalidated	0	9

Average Number of Days for LSRP Submission to be Administratively Complete	22.87	22.12
Average Number of Days for DEP to Inspect LSRP Submission	163.22	83.99
Average Number of Days for DEP to Review LSRP Submission	125.91	46.56
DEP Total Process Time	197.65	94.07

**Site Remediation Program Comprehensive Report
Remedial Action Permits
August 2016**

Total Number of Active RAP	2,530
Total Number of Active Ground Water RAP	1,003
Total Number of Active Soil RAP	1,527

GW	August 2016	Total
Total Number RAP Applications Received	19	1,640
Total Number RAP Issued	19	1,301
Number of Permit Applications awaiting LSRP Response	14	66

Soil		
Total Number RAP Applications Received	24	2,022
Total Number RAP Issued	42	1,719
Number of Permit Applications awaiting LSRP Response	14	187

General		
Average Number of Days for Application to be Administratively Complete	26.21	41.53
Average Number of Days for Application to be Technically Complete	212.62	99.68
Average Number of Days for DEP Total Process Time	202.31	107.68
Average Number of Days for Permits to be Issued	236.62	146.26

Total Number RAP Documents Status - Withdrawn	2	178
Total Number RAP Documents Status - Denied	1	1