

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

Total Number of Active Cases in SRP	14,292
Total Number of Active LSRP Cases in SRP	11,370
Total Number of Active Other Cases in SRP	2,021
Total Number of Active UHOT Cases in SRP	901
Number of Active LSRP Cases with LSRP Retained	9,210

	November 2016	Total
Total Number of Licensed Site Remediation Professionals	0	642
Number of LSRPs submitting Documents (includes Temporary LSRPs)	207	638

Total Number of Cases Initiated in SRP	388	N/A
Total Number of LSRP Cases Initiated	98	17,566
Total Number of Other Cases Initiated	7	N/A
Total Number of UHOT Cases Initiated	283	49,226

Total Number of Cases in SRP Closed	390	N/A
Total Number of LSRP Cases Closed	78	5,423
Total Number of Other Cases Closed	2	N/A
Total Number of UHOT Cases Closed	310	48,133

Total Number of RIR Documents	70	6,374
--------------------------------------	-----------	--------------

Total Number of RAO Documents	158	9,052
Average Number of Days to Submit RAO Documents	917.15	618.65
Number of RAOs Withdrawn by LSRP	7	287

Documents with DEP Administrative Check, Inspection and Review in Progress	614	6,243
Documents with DEP Administrative Check, Inspection and Review Completed	362	31,557
Number of RAOs where DEP Inspection and Review Completed	103	6,853
Number Of Documents awaiting LSRP response	63	4,128
Number Of RAOs Invalidated	0	9

Average Number of Days for LSRP Submission to be Administratively Complete	16.55	21.95
Average Number of Days for DEP to Inspect LSRP Submission	215.02	75.00
Average Number of Days for DEP to Review LSRP Submission	93.17	48.55
DEP Total Process Time	236.52	99.58

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

Total Number of Active RAP	2,631
Total Number of Active Ground Water RAP	1,046
Total Number of Active Soil RAP	1,585

GW	November 2016	Total
Total Number RAP Applications Received	39	1,751
Total Number RAP Issued	37	1,386
Number of Permit Applications awaiting LSRP Response	3	61

Soil		
Total Number RAP Applications Received	29	2,133
Total Number RAP Issued	34	1,809
Number of Permit Applications awaiting LSRP Response	5	173

General		
Average Number of Days for Application to be Administratively Complete	54.77	41.86
Average Number of Days for Application to be Technically Complete	167.32	104.89
Average Number of Days for DEP Total Process Time	160.14	102.29
Average Number of Days for Permits to be Issued	205.85	141.81

Total Number RAP Documents Status - Withdrawn	5	195
Total Number RAP Documents Status - Denied	1	2