

**Site Remediation Program Comprehensive Report  
Traditional and LSRP Cases  
August 2017**

<b>Total Number of Active Cases in SRP</b>	<b>14,236</b>
<b>Total Number of Active LSRP Cases in SRP</b>	<b>11,286</b>
<b>Total Number of Active Other Cases in SRP</b>	<b>663</b>
<b>Total Number of Active UHOT Cases in SRP</b>	<b>863</b>
<b>Total Number of Active Publicly Funded Cases in SRP</b>	<b>831</b>
<b>Total Number of Active Unknown Source Cases in SRP</b>	<b>267</b>
<b>Total Number of Active Traditional Oversight Cases in SRP</b>	<b>326</b>
<b>Total Number of Active LSRP Cases with LSRP Retained</b>	<b>9,200</b>

	<b>August 2017</b>	<b>Total</b>
<b>Total Number of Licensed Site Remediation Professionals</b>	<b>3</b>	<b>687</b>
<b>Number of LSRPs submitting Documents (includes Temporary LSRPs)</b>	<b>248</b>	<b>666</b>

<b>Total Number of Cases Initiated in SRP</b>	<b>424</b>	<b>N/A</b>
<b>Total Number of LSRP Cases Initiated</b>	<b>101</b>	<b>18,694</b>
<b>Total Number of Other Cases Initiated</b>	<b>8</b>	<b>N/A</b>
<b>Total Number of UHOT Cases Initiated</b>	<b>315</b>	<b>51,823</b>

<b>Total Number of Cases in SRP Closed</b>	<b>363</b>	<b>N/A</b>
<b>Total Number of LSRP Cases Closed</b>	<b>5</b>	<b>6,537</b>
<b>Total Number of Other Cases Closed</b>	<b>1</b>	<b>N/A</b>
<b>Total Number of UHOT Cases Closed</b>	<b>357</b>	<b>50,751</b>

<b>Total Number of RIR Documents</b>	<b>78</b>	<b>7,405</b>
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<b>Total Number of RAO Documents</b>	<b>158</b>	<b>10,448</b>
<b>Average Number of Days to Submit RAO Documents</b>	<b>995.62</b>	<b>683.96</b>
<b>Number of RAOs Withdrawn by LSRP</b>	<b>9</b>	<b>339</b>

<b>Documents with DEP Administrative Check, Inspection and Review in Progress</b>	<b>682</b>	<b>5,952</b>
<b>Documents with DEP Administrative Check, Inspection and Review Completed</b>	<b>567</b>	<b>37,549</b>
<b>Number of RAOs where DEP Inspection and Review Completed</b>	<b>119</b>	<b>8,383</b>
<b>Number Of Documents awaiting LSRP response</b>	<b>29</b>	<b>4,454</b>
<b>Number Of RAOs Invalidated</b>	<b>1</b>	<b>12</b>

<b>Average Number of Days for LSRP Submission to be Administratively Complete</b>	<b>12.43</b>	<b>20.72</b>
<b>Average Number of Days for DEP to Inspect LSRP Submission</b>	<b>191.80</b>	<b>97.71</b>
<b>Average Number of Days for DEP to Review LSRP Submission</b>	<b>132.11</b>	<b>40.27</b>
<b>DEP Total Process Time</b>	<b>214.81</b>	<b>120.32</b>

**Site Remediation Program Comprehensive Report  
Remedial Action Permits  
August 2017**

<b>Total Number of Active RAP</b>	<b>2,934</b>
<b>Total Number of Active Ground Water RAP</b>	<b>1,161</b>
<b>Total Number of Active Soil RAP</b>	<b>1,773</b>

<b>Ground Water</b>	<b>August 2017</b>	<b>Total</b>
<b>Total Number RAP Applications Received</b>	<b>30</b>	<b>2,149</b>
<b>Total Number RAP Issued</b>	<b>41</b>	<b>1,653</b>
<b>Number of Permit Applications awaiting LSRP Response</b>	<b>14</b>	<b>60</b>

<b>Soil</b>		
<b>Total Number RAP Applications Received</b>	<b>16</b>	<b>2,381</b>
<b>Total Number RAP Issued</b>	<b>27</b>	<b>2,080</b>
<b>Number of Permit Applications awaiting LSRP Response</b>	<b>12</b>	<b>188</b>

<b>General</b>		
<b>Average Number of Days for Application to be Administratively Complete</b>	<b>75.83</b>	<b>41.02</b>
<b>Average Number of Days for Application to be Technically Complete</b>	<b>195.25</b>	<b>116.62</b>
<b>Average Number of Days for DEP Total Process Time</b>	<b>172.61</b>	<b>106.52</b>
<b>Average Number of Days for Permits to be Issued</b>	<b>207.79</b>	<b>151.27</b>

<b>Total Number RAP Documents Status - Withdrawn</b>	<b>8</b>	<b>246</b>
<b>Total Number RAP Documents Status - Rejected/Incomplete</b>	<b>0</b>	<b>3</b>