

**Site Remediation Program Comprehensive Report
Traditional and LSRP Cases
August 2018**

Total Number of Active Cases in SRP	13,853
Total Number of Active LSRP Cases in SRP	10,950
Total Number of Active Other Cases in SRP	747
Total Number of Active UHOT Cases in SRP	797
Total Number of Active Publicly Funded Cases in SRP	756
Total Number of Active Unknown Source Cases in SRP	283
Total Number of Active Traditional Oversight Cases in SRP	320
Total Number of Active LSRP Cases with LSRP Retained	8,942

	August 2018	Total
Total Number of Licensed Site Remediation Professionals	45	678
Number of LSRPs submitting Documents (includes Temporary LSRPs)	227	704

Total Number of Cases Initiated in SRP	445	N/A
Total Number of LSRP Cases Initiated	112	20,013
Total Number of Other Cases Initiated	8	N/A
Total Number of UHOT Cases Initiated	325	55,300

Total Number of Cases in SRP Closed	396	N/A
Total Number of LSRP Cases Closed	74	7,961
Total Number of Other Cases Closed	1	N/A
Total Number of UHOT Cases Closed	321	54,317

Total Number of RIR Documents	73	8,508
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Total Number of RAO Documents	134	12,256
Average Number of Days to Submit RAO Documents	1,337.55	768.08
Number of RAOs Withdrawn by LSRP	3	389

Documents with DEP Administrative Check, Inspection and Review in Progress	538	4,490
Documents with DEP Administrative Check, Inspection and Review Completed	603	45,664
Number of RAOs where DEP Inspection and Review Completed	100	9,935
Number Of Documents awaiting LSRP response	37	4,881
Number Of RAOs Invalidated	0	12

Average Number of Days for LSRP Submission to be Administratively Complete	4.69	18.66
Average Number of Days for DEP to Inspect LSRP Submission	148.81	106.72
Average Number of Days for DEP to Review LSRP Submission	152.08	52.28
DEP Total Process Time	204.54	134.76

**Site Remediation Program Comprehensive Report
Remedial Action Permits
August 2018**

Total Number of Active RAP	3,349
Total Number of Active Ground Water RAP	1,379
Total Number of Active Soil RAP	1,970

Ground Water	August 2018	Total
Total Number RAP Applications Received	16	2,627
Total Number RAP Issued	56	2,163
Number of Permit Applications awaiting LSRP Response	19	76

Soil		
Total Number RAP Applications Received	23	2,850
Total Number RAP Issued	30	2,492
Number of Permit Applications awaiting LSRP Response	11	195

General		
Average Number of Days for Application to be Administratively Complete	32.86	39.42
Average Number of Days for Application to be Technically Complete	197.19	130.09
Average Number of Days for DEP Total Process Time	177.83	111.44
Average Number of Days for Permits to be Issued	212.98	159.66

Total Number RAP Documents Status - Withdrawn	11	339
Total Number RAP Documents Status - Rejected/Incomplete	4	33