

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

Total Number of Active Cases in SRP	13,759
Total Number of Active LSRP Cases in SRP	10,880
Total Number of Active Other Cases in SRP	771
Total Number of Active UHOT Cases in SRP	787
Total Number of Active Publicly Funded Cases in SRP	718
Total Number of Active Unknown Source Cases in SRP	295
Total Number of Active Traditional Oversight Cases in SRP	308
Total Number of Active LSRP Cases with LSRP Retained	8,897

	November 2018	Total
Total Number of Licensed Site Remediation Professionals	31	670
Number of LSRPs submitting Documents (includes Temporary LSRPs)	194	611

Total Number of Cases Initiated in SRP	390	N/A
Total Number of LSRP Cases Initiated	105	20,402
Total Number of Other Cases Initiated	15	N/A
Total Number of UHOT Cases Initiated	270	56,170

Total Number of Cases in SRP Closed	392	N/A
Total Number of LSRP Cases Closed	109	8,334
Total Number of Other Cases Closed	5	N/A
Total Number of UHOT Cases Closed	278	55,207

Total Number of RIR Documents	58	8,703
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Total Number of RAO Documents	109	12,656
Average Number of Days to Submit RAO Documents	1,133.22	788.15
Number of RAOs Withdrawn by LSRP	5	405

Documents with DEP Administrative Check, Inspection and Review in Progress	402	4,204
Documents with DEP Administrative Check, Inspection and Review Completed	559	47,394
Number of RAOs where DEP Inspection and Review Completed	169	10,460
Number Of Documents awaiting LSRP response	43	5,002
Number Of RAOs Invalidated	0	13

Average Number of Days for LSRP Submission to be Administratively Complete	3.38	18.25
Average Number of Days for DEP to Inspect LSRP Submission	114.64	106.74
Average Number of Days for DEP to Review LSRP Submission	355.21	59.61
DEP Total Process Time	263.91	138.43

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

Total Number of Active RAP	3,478
Total Number of Active Ground Water RAP	1,433
Total Number of Active Soil RAP	2,045

Ground Water	November 2018	Total
Total Number RAP Applications Received	22	2,740
Total Number RAP Issued	33	2,263
Number of Permit Applications awaiting LSRP Response	13	75

Soil		
Total Number RAP Applications Received	30	2,964
Total Number RAP Issued	31	2,605
Number of Permit Applications awaiting LSRP Response	10	192

General		
Average Number of Days for Application to be Administratively Complete	20.58	39.82
Average Number of Days for Application to be Technically Complete	266.90	132.40
Average Number of Days for DEP Total Process Time	148.65	112.49
Average Number of Days for Permits to be Issued	298.16	161.56

Total Number RAP Documents Status - Withdrawn	11	363
Total Number RAP Documents Status - Rejected/Incomplete	0	37