

**Site Remediation Program Comprehensive Report
Traditional and LSRP Cases
May 2019**

Total Number of Active Cases in SRP	13,423
Total Number of Active LSRP Cases in SRP	10,541
Total Number of Active Other Cases in SRP	734
Total Number of Active UHOT Cases in SRP	757
Total Number of Active Publicly Funded Cases in SRP	777
Total Number of Active Unknown Source Cases in SRP	306
Total Number of Active Traditional Oversight Cases in SRP	308
Total Number of Active LSRP Cases with LSRP Retained	8,561

	May 2019	Total
Total Number of Licensed Site Remediation Professionals	1	708
Number of LSRPs submitting Documents (includes Temporary LSRPs)	273	626

Total Number of Cases Initiated in SRP	409	N/A
Total Number of LSRP Cases Initiated	105	21,081
Total Number of Other Cases Initiated	18	N/A
Total Number of UHOT Cases Initiated	286	57,766

Total Number of Cases in SRP Closed	337	N/A
Total Number of LSRP Cases Closed	54	9,122
Total Number of Other Cases Closed	3	N/A
Total Number of UHOT Cases Closed	280	56,834

Total Number of RIR Documents	125	9,326
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Total Number of RAO Documents	150	13,636
Average Number of Days to Submit RAO Documents	1,452.10	834.31
Number of RAOs Withdrawn by LSRP	6	457

Documents with DEP Administrative Check, Inspection and Review in Progress	707	4827
Documents with DEP Administrative Check, Inspection and Review Completed	443	50373
Number of RAOs where DEP Inspection and Review Completed	211	11641
Number Of Documents awaiting LSRP response	28	5113
Number Of RAOs Invalidated	0	13

Average Number of Days for LSRP Submission to be Administratively Complete	7.95	17.24
Average Number of Days for DEP to Inspect LSRP Submission	116.25	107.11
Average Number of Days for DEP to Review LSRP Submission	305.27	76.28
DEP Total Process Time	267.96	144.51

**Site Remediation Program Comprehensive Report
Remedial Action Permits
May 2019**

Total Number of Active RAP	3,670
Total Number of Active Ground Water RAP	1,498
Total Number of Active Soil RAP	2,172

Ground Water	May 2019	Total
Total Number RAP Applications Received	54	3,045
Total Number RAP Issued	29	2,463
Number of Permit Applications awaiting LSRP Response	20	111

Soil		
Total Number RAP Applications Received	28	3,192
Total Number RAP Issued	33	2,820
Number of Permit Applications awaiting LSRP Response	14	216

General		
Average Number of Days for Application to be Administratively Complete	19.93	37.86
Average Number of Days for Application to be Technically Complete	194.64	137.23
Average Number of Days for DEP Total Process Time	102.84	113.98
Average Number of Days for Permits to be Issued	170.19	164.20

Total Number RAP Documents Status - Withdrawn	17	430
Total Number RAP Documents Status - Rejected/Incomplete	4	50