

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

<b>Total Number of Active Cases in SRP</b>	<b>13,522</b>
<b>Total Number of Active LSRP Cases in SRP</b>	<b>10,537</b>
<b>Total Number of Active Other Cases in SRP</b>	<b>764</b>
<b>Total Number of Active UHOT Cases in SRP</b>	<b>787</b>
<b>Total Number of Active Publicly Funded Cases in SRP</b>	<b>812</b>
<b>Total Number of Active Unknown Source Cases in SRP</b>	<b>314</b>
<b>Total Number of Active Traditional Oversight Cases in SRP</b>	<b>308</b>
<b>Total Number of Active LSRP Cases with LSRP Retained</b>	<b>8,561</b>

	<b>November 2019</b>	<b>Total</b>
<b>Total Number of Licensed Site Remediation Professionals</b>	<b>0</b>	<b>705</b>
<b>Number of LSRPs submitting Documents (includes Temporary LSRPs)</b>	<b>212</b>	<b>634</b>

<b>Total Number of Cases Initiated in SRP</b>	<b>425</b>	<b>N/A</b>
<b>Total Number of LSRP Cases Initiated</b>	<b>102</b>	<b>21,790</b>
<b>Total Number of Other Cases Initiated</b>	<b>6</b>	<b>N/A</b>
<b>Total Number of UHOT Cases Initiated</b>	<b>317</b>	<b>59,469</b>

<b>Total Number of Cases in SRP Closed</b>	<b>255</b>	<b>N/A</b>
<b>Total Number of LSRP Cases Closed</b>	<b>6</b>	<b>9,765</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>248</b>	<b>58,515</b>

<b>Total Number of RIR Documents</b>	<b>56</b>	<b>9,758</b>
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<b>Total Number of RAO Documents</b>	<b>115</b>	<b>14,532</b>
<b>Average Number of Days to Submit RAO Documents</b>	<b>1,141.69</b>	<b>861.61</b>
<b>Number of RAOs Withdrawn by LSRP</b>	<b>2</b>	<b>477</b>

<b>Documents with DEP Administrative Check, Inspection and Review in Progress</b>	<b>473</b>	<b>5,754</b>
<b>Documents with DEP Administrative Check, Inspection and Review Completed</b>	<b>338</b>	<b>52,649</b>
<b>Number of RAOs where DEP Inspection and Review Completed</b>	<b>101</b>	<b>12,434</b>
<b>Number Of Documents awaiting LSRP response</b>	<b>35</b>	<b>5,333</b>
<b>Number Of RAOs Invalidated</b>	<b>0</b>	<b>13</b>

<b>Average Number of Days for LSRP Submission to be Administratively Complete</b>	<b>4.73</b>	<b>16.71</b>
<b>Average Number of Days for DEP to Inspect LSRP Submission</b>	<b>194.65</b>	<b>109.82</b>
<b>Average Number of Days for DEP to Review LSRP Submission</b>	<b>228.52</b>	<b>83.45</b>
<b>DEP Total Process Time</b>	<b>281.12</b>	<b>150.62</b>

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

<b>Total Number of Active RAP</b>	<b>3,827</b>
<b>Total Number of Active Ground Water RAP</b>	<b>1,549</b>
<b>Total Number of Active Soil RAP</b>	<b>2,278</b>

<b>Ground Water</b>	<b>November 2019</b>	<b>Total</b>
<b>Total Number RAP Applications Received</b>	<b>113</b>	<b>3,342</b>
<b>Total Number RAP Issued</b>	<b>27</b>	<b>2,635</b>
<b>Number of Permit Applications awaiting LSRP Response</b>	<b>21</b>	<b>163</b>

<b>Soil</b>		
<b>Total Number RAP Applications Received</b>	<b>43</b>	<b>3,436</b>
<b>Total Number RAP Issued</b>	<b>26</b>	<b>2,993</b>
<b>Number of Permit Applications awaiting LSRP Response</b>	<b>4</b>	<b>215</b>

<b>General</b>		
<b>Average Number of Days for Application to be Administratively Complete</b>	<b>23.85</b>	<b>37.91</b>
<b>Average Number of Days for Application to be Technically Complete</b>	<b>143.76</b>	<b>139.17</b>
<b>Average Number of Days for DEP Total Process Time</b>	<b>94.79</b>	<b>116.00</b>
<b>Average Number of Days for Permits to be Issued</b>	<b>144.17</b>	<b>164.78</b>

<b>Total Number RAP Documents Status - Withdrawn</b>	<b>7</b>	<b>485</b>
<b>Total Number RAP Documents Status - Rejected/Incomplete</b>	<b>0</b>	<b>62</b>