

**Site Remediation Program Comprehensive Report  
Traditional and LSRP Cases  
February 2020**

<b>Total Number of Active Cases in SRP</b>	<b>13,514</b>
<b>Total Number of Active LSRP Cases in SRP</b>	<b>10,562</b>
<b>Total Number of Active Other Cases in SRP</b>	<b>775</b>
<b>Total Number of Active UHOT Cases in SRP</b>	<b>747</b>
<b>Total Number of Active Publicly Funded Cases in SRP</b>	<b>815</b>
<b>Total Number of Active Unknown Source Cases in SRP</b>	<b>315</b>
<b>Total Number of Active Traditional Oversight Cases in SRP</b>	<b>300</b>
<b>Total Number of Active LSRP Cases with LSRP Retained</b>	<b>8,628</b>

	February 2020	Total
<b>Total Number of Licensed Site Remediation Professionals</b>	<b>11</b>	<b>696</b>
<b>Number of LSRPs submitting Documents (includes Temporary LSRPs)</b>	<b>224</b>	<b>632</b>

<b>Total Number of Cases Initiated in SRP</b>	<b>380</b>	<b>N/A</b>
<b>Total Number of LSRP Cases Initiated</b>	<b>108</b>	<b>22,155</b>
<b>Total Number of Other Cases Initiated</b>	<b>11</b>	<b>N/A</b>
<b>Total Number of UHOT Cases Initiated</b>	<b>261</b>	<b>60,335</b>

<b>Total Number of Cases in SRP Closed</b>	<b>368</b>	<b>N/A</b>
<b>Total Number of LSRP Cases Closed</b>	<b>38</b>	<b>10,110</b>
<b>Total Number of Other Cases Closed</b>	<b>0</b>	<b>N/A</b>
<b>Total Number of UHOT Cases Closed</b>	<b>330</b>	<b>59,428</b>

<b>Total Number of RIR Documents</b>	<b>106</b>	<b>222</b>
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<b>Total Number of RAO Documents</b>	<b>127</b>	<b>15,001</b>
<b>Average Number of Days to Submit RAO Documents</b>	<b>1,218</b>	<b>874</b>
<b>Number of RAOs Withdrawn by LSRP</b>	<b>11</b>	<b>494</b>

<b>Documents with DEP Administrative Check, Inspection and Review in Progress</b>	<b>567</b>	<b>5,909</b>
<b>Documents with DEP Administrative Check, Inspection and Review Completed</b>	<b>428</b>	<b>54,125</b>
<b>Number of RAOs where DEP Inspection and Review Completed</b>	<b>115</b>	<b>12,880</b>
<b>Number Of Documents awaiting LSRP response</b>	<b>25</b>	<b>5,420</b>
<b>Number Of RAOs Invalidated</b>	<b>3</b>	<b>19</b>

<b>Average Number of Days for LSRP Submission to be Administratively Complete</b>	<b>5</b>	<b>16</b>
<b>Average Number of Days for DEP to Inspect LSRP Submission</b>	<b>189</b>	<b>112</b>
<b>Average Number of Days for DEP to Review LSRP Submission</b>	<b>209</b>	<b>39</b>
<b>DEP Total Process Time</b>	<b>268</b>	<b>141</b>

**Site Remediation Program Comprehensive Report  
Remedial Action Permits  
February 2020**

<b>Total Number of Active RAP</b>	<b>3,918</b>
<b>Total Number of Active Ground Water RAP</b>	<b>1,583</b>
<b>Total Number of Active Soil RAP</b>	<b>2,335</b>

<b>Ground Water</b>	<b>February 2020</b>	<b>Total</b>
<b>Total Number RAP Applications Received</b>	<b>29</b>	<b>3,421</b>
<b>Total Number RAP Issued</b>	<b>85</b>	<b>2,789</b>
<b>Number of Permit Applications awaiting LSRP Response</b>	<b>22</b>	<b>167</b>

<b>Soil</b>		
<b>Total Number RAP Applications Received</b>	<b>40</b>	<b>3,555</b>
<b>Total Number RAP Issued</b>	<b>29</b>	<b>2,374</b>
<b>Number of Permit Applications awaiting LSRP Response</b>	<b>9</b>	<b>219</b>

<b>General</b>		
<b>Ground Water</b>		
<b>Average Number of Days for Application to be Administratively Complete</b>	<b>25</b>	<b>35</b>
<b>Average Number of Days for Application to be Technically Complete</b>	<b>133</b>	<b>140</b>
<b>Average Number of Days for DEP Total Process Time</b>	<b>121</b>	<b>131</b>
<b>Average Number of Days for Permits to be Issued</b>	<b>147</b>	<b>165</b>

<b>Soil</b>		
<b>Average Number of Days for Application to be Administratively Complete</b>	<b>68</b>	<b>41</b>
<b>Average Number of Days for Application to be Technically Complete</b>	<b>145</b>	<b>139</b>
<b>Average Number of Days for DEP Total Process Time</b>	<b>87</b>	<b>101</b>
<b>Average Number of Days for Permits to be Issued</b>	<b>205</b>	<b>165</b>

<b>Total Number RAP Documents Status - Withdrawn</b>	<b>12</b>	<b>526</b>
<b>Total Number RAP Documents Status - Rejected/Incomplete</b>	<b>0</b>	<b>65</b>