

**Site Remediation Program Comprehensive Report
Traditional and LSRP Cases
January 2021**

Total Number of Active Cases in SRP	13,879
Total Number of Active LSRP Cases in SRP	10,735
Total Number of Active Other Cases in SRP	871
Total Number of Active UHOT Cases in SRP	872
Total Number of Active Publicly Funded Cases in SRP	806
Total Number of Active Unknown Source Cases in SRP	315
Total Number of Active Traditional Oversight Cases in SRP	280
Total Number of Active LSRP Cases with LSRP Retained	8,808

	January 2021	Total
Total Number of Licensed Site Remediation Professionals	47	712
Number of LSRPs submitting Documents (includes Temporary LSRPs)	199	629

Total Number of Cases Initiated in SRP	384	N/A
Total Number of LSRP Cases Initiated	110	23,216
Total Number of Other Cases Initiated	0	N/A
Total Number of UHOT Cases Initiated	274	62,938

Total Number of Cases in SRP Closed	230	N/A
Total Number of LSRP Cases Closed	39	8,384
Total Number of Other Cases Closed	1	N/A
Total Number of UHOT Cases Closed	190	61,918

Total Number of RIR Documents	53	10,681
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Total Number of RAO Documents	119	16,481
Average Number of Days to Submit RAO Documents	1,345	920
Number of RAOs Withdrawn by LSRP	2	523

Documents with DEP Administrative Check, Inspection and Review in Progress	446	6,504
Documents with DEP Administrative Check, Inspection and Review Completed	371	58,726
Number of RAOs where DEP Inspection and Review Completed	111	13,941
Number Of Documents awaiting LSRP response	21	5,609
Number Of RAOs Invalidated	0	21

Average Number of Days for LSRP Submission to be Administratively Complete	5	15
Average Number of Days for DEP to Inspect LSRP Submission	240	123
Average Number of Days for DEP to Review LSRP Submission	226	54
DEP Total Process Time	373	156

**Site Remediation Program Comprehensive Report
Remedial Action Permits
January 2021**

Total Number of Active RAP	4,140
Total Number of Active Ground Water RAP	1,616
Total Number of Active Soil RAP	2,524

Ground Water	January 2021	Total
Total Number RAP Applications Received	43	3,892
Total Number RAP Issued	17	3,076
Number of Permit Applications awaiting LSRP Response	6	192

Soil		
Total Number RAP Applications Received	41	3,982
Total Number RAP Issued	36	3,469
Number of Permit Applications awaiting LSRP Response	16	270

General		
Ground Water		
Average Number of Days for Application to be Administratively Complete	61	38
Average Number of Days for Application to be Technically Complete	148	140
Average Number of Days for DEP Total Process Time	130	128
Average Number of Days for Permits to be Issued	138	166

Soil		
Average Number of Days for Application to be Administratively Complete	52	43
Average Number of Days for Application to be Technically Complete	176	142
Average Number of Days for DEP Total Process Time	173	108
Average Number of Days for Permits to be Issued	248	170

Total Number RAP Documents Status - Withdrawn	10	618
Total Number RAP Documents Status - Rejected/Incomplete	1	81