

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

| | |
|---|--------|
| Total Number of Active Cases in SRP | 14,297 |
| Total Number of Active LSRP Cases in SRP | 11,137 |
| Total Number of Active Other Cases in SRP | 926 |
| Total Number of Active UHOT Cases in SRP | 823 |
| Total Number of Active Publicly Funded Cases in SRP | 811 |
| Total Number of Active Unknown Source Cases in SRP | 318 |
| Total Number of Active Traditional Oversight Cases in SRP | 282 |
| Total Number of Active LSRP Cases with LSRP Retained | 9,170 |

| | September 2021 | Total |
|---|----------------|-------|
| Total Number of Licensed Site Remediation Professionals | 32 | 707 |
| Number of LSRPs submitting Documents (includes Temporary LSRPs) | 185 | 630 |

| | | |
|--|-----|--------|
| Total Number of Cases Initiated in SRP | 383 | N/A |
| Total Number of LSRP Cases Initiated | 101 | 24,101 |
| Total Number of Other Cases Initiated | 7 | N/A |
| Total Number of UHOT Cases Initiated | 275 | 64,946 |

| | | |
|-------------------------------------|-----|--------|
| Total Number of Cases in SRP Closed | 258 | N/A |
| Total Number of LSRP Cases Closed | 24 | 11,295 |
| Total Number of Other Cases Closed | 1 | N/A |
| Total Number of UHOT Cases Closed | 233 | 63,990 |

| | | |
|-------------------------------|----|--------|
| Total Number of RIR Documents | 39 | 11,080 |
|-------------------------------|----|--------|

| | | |
|--|-------|--------|
| Total Number of RAO Documents | 142 | 17,563 |
| Average Number of Days to Submit RAO Documents | 1,397 | 945 |
| Number of RAOs Withdrawn by LSRP | 6 | 547 |

| | | |
|--|-----|--------|
| Documents with DEP Administrative Check, Inspection and Review in Progress | 409 | 7,432 |
| Documents with DEP Administrative Check, Inspection and Review Completed | 288 | 61,337 |
| Number of RAOs where DEP Inspection and Review Completed | 58 | 14,547 |
| Number Of Documents awaiting LSRP response | 20 | 5,772 |
| Number Of RAOs Invalidated | 1 | 23 |

| | | |
|--|-----|-----|
| Average Number of Days for LSRP Submission to be Administratively Complete | 3 | 15 |
| Average Number of Days for DEP to Inspect LSRP Submission | 251 | 128 |
| Average Number of Days for DEP to Review LSRP Submission | 354 | 62 |
| DEP Total Process Time | 359 | 164 |

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

| | |
|--|--------------|
| Total Number of Active RAP | 4,256 |
| Total Number of Active Ground Water RAP | 1,649 |
| Total Number of Active Soil RAP | 2,607 |

| Ground Water | September 2021 | Total |
|---|-----------------------|--------------|
| Total Number RAP Applications Received | 24 | 4,217 |
| Total Number RAP Issued | 22 | 3,223 |
| Number of Permit Applications awaiting LSRP Response | 12 | 173 |

| Soil | | |
|---|-----------|--------------|
| Total Number RAP Applications Received | 38 | 4,319 |
| Total Number RAP Issued | 35 | 3,709 |
| Number of Permit Applications awaiting LSRP Response | 9 | 261 |

| General | | |
|---|------------|------------|
| Ground Water | | |
| Average Number of Days for Application to be Administratively Complete | 14 | 37 |
| Average Number of Days for Application to be Technically Complete | 244 | 145 |
| Average Number of Days for DEP Total Process Time | 256 | 126 |
| Average Number of Days for Permits to be Issued | 297 | 172 |

| Soil | | |
|---|------------|------------|
| Average Number of Days for Application to be Administratively Complete | 22 | 43 |
| Average Number of Days for Application to be Technically Complete | 231 | 147 |
| Average Number of Days for DEP Total Process Time | 121 | 110 |
| Average Number of Days for Permits to be Issued | 216 | 172 |

| | | |
|--|-----------|------------|
| Total Number RAP Documents Status - Withdrawn | 15 | 733 |
| Total Number RAP Documents Status - Rejected/Incomplete | 0 | 98 |