

**Site Remediation Program Comprehensive Report
Traditional and LSRP Cases
January 2022**

Total Number of Active Cases in SRP	14,685
Total Number of Active LSRP Cases in SRP	11,432
Total Number of Active Other Cases in SRP	986
Total Number of Active UHOT Cases in SRP	851
Total Number of Active Publicly Funded Cases in SRP	811
Total Number of Active Unknown Source Cases in SRP	321
Total Number of Active Traditional Oversight Cases in SRP	284
Total Number of Active LSRP Cases with LSRP Retained	9,425

	January 2022	Total
Total Number of Licensed Site Remediation Professionals	3	690
Number of LSRPs submitting Documents (includes Temporary LSRPs)	178	627

Total Number of Cases Initiated in SRP	374	N/A
Total Number of LSRP Cases Initiated	129	24,783
Total Number of Other Cases Initiated	3	N/A
Total Number of UHOT Cases Initiated	242	65,923

Total Number of Cases in SRP Closed	341	N/A
Total Number of LSRP Cases Closed	91	11,647
Total Number of Other Cases Closed	9	N/A
Total Number of UHOT Cases Closed	241	64,938

Total Number of RIR Documents	45	11,298
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Total Number of RAO Documents	113	18,158
Average Number of Days to Submit RAO Documents	1,330	967
Number of RAOs Withdrawn by LSRP	3	568

Documents with DEP Administrative Check, Inspection and Review in Progress	374	7,794
Documents with DEP Administrative Check, Inspection and Review Completed	469	62,947
Number of RAOs where DEP Inspection and Review Completed	139	14,993
Number Of Documents awaiting LSRP response	18	5,858
Number Of RAOs Invalidated	1	24

Average Number of Days for LSRP Submission to be Administratively Complete	4	14
Average Number of Days for DEP to Inspect LSRP Submission	324	133
Average Number of Days for DEP to Review LSRP Submission	532	66
DEP Total Process Time	380	169

**Site Remediation Program Comprehensive Report
Remedial Action Permits
January 2022**

Total Number of Active RAP	4,323
Total Number of Active Ground Water RAP	1,674
Total Number of Active Soil RAP	2,649

Ground Water	January 2022	Total
Total Number RAP Applications Received	40	4,413
Total Number RAP Issued	26	3,289
Number of Permit Applications awaiting LSRP Response	10	191

Soil		
Total Number RAP Applications Received	41	4,534
Total Number RAP Issued	18	3,804
Number of Permit Applications awaiting LSRP Response	18	313

General		
Ground Water		
Average Number of Days for Application to be Administratively Complete	22	36
Average Number of Days for Application to be Technically Complete	291	149
Average Number of Days for DEP Total Process Time	253	124
Average Number of Days for Permits to be Issued	290	171

Soil		
Average Number of Days for Application to be Administratively Complete	40	42
Average Number of Days for Application to be Technically Complete	245	148
Average Number of Days for DEP Total Process Time	192	120
Average Number of Days for Permits to be Issued	232	173

Total Number RAP Documents Status - Withdrawn	16	772
Total Number RAP Documents Status - Rejected/Incomplete	0	104