Site Remediation Program Comprehensive Report Traditional and LSRP Cases January 2023

Total Number of Active Cases in SRP	13,636
Total Number of Active LSRP Cases in SRP	10,339
Total Number of Active Other Cases in SRP	1,118
Total Number of Active UHOT Cases in SRP	743
Total Number of Active Publicly Funded Cases in SRP	813
Total Number of Active Unknown Source Cases in SRP	334
Total Number of Active Traditional Oversight Cases in SRP	289
Total Number of Active LSRP Cases with LSRP Retained	8,424

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	January 2023	Total
Total Number of Licensed Site Remediation Professionals	0	714
Number of LSRPs submitting Documents (includes Temporary LSRPs)	183	651
Total Number of Cases Initiated in SRP	328	N/A
Total Number of LSRP Cases Initiated	95	26,846
Total Number of Other Cases Initiated	4	N/A
Total Number of UHOT Cases Initiated	229	68,598
Total Number of Cases in SRP Closed	302	N/A
Total Number of LSRP Cases Closed	52	13,373
Total Number of Other Cases Closed	22	N/A
Total Number of UHOT Cases Closed	228	67,696
Total Number of RIR Documents	47	12,055
Total Number of RAO Documents	119	19,717
Average Number of Days to Submit RAO Documents	2,013.65	985.91
Number of RAOs Withdrawn by LSRP	1	631
Documents with DEP Administrative Check, Inspection and Review in Progress	366	7,738
Documents with DEP Administrative Check, Inspection and Review Completed	373	68,699
Number of RAOs where DEP Inspection and Review Completed	107	16,674
Number Of RAOs Invalidated	0	24
Number Of Documents awaiting LSRP response	1	5,899
Average Number of Days for LSRP Submission to be Administratively Complete	7.05	13.60
Average Number of Days for DEP to Inspect LSRP Submission	347.24	147.74
Average Number of Days for DEP to Review LSRP Submission	760.57	77.36
DEP Total Process Time	445.86	190.26

Site Remediation Program Comprehensive Report Remedial Action Permits January 2023

Total Number of Active RAP	4,456	
Total Number of Active Ground Water RAP	1,686	
Total Number of Active Soil RAP	2,770	
Ground Water	January 2023	Total
Total Number RAP Applications Received	48	5,134
Total Number RAP Issued	52	3,745
Number of Permit Applications awaiting LSRP Response	22	230
Soil		
Total Number RAP Applications Received	12	5,104
Total Number RAP Issued	20	4,246
Number of Permit Applications awaiting LSRP Response	16	352
General]	
Ground Water		
Average Number of Days for Application to be Administratively Complete	24	34
Average Number of Days for Application to be Technically Complete	204	160
Average Number of Days for DEP Total Process Time	211	135
Average Number of Days for Permits to be Issued	213	182
Soil]	
Average Number of Days for Application to be Administratively Complete	31	41
Average Number of Days for Application to be Technically Complete	254	154
Average Number of Days for DEP Total Process Time	209	130
Average Number of Days for Permits to be Issued	259	177
Total Number RAP Documents Status - Withdrawn	7	871
Total Number RAP Documents Status - Rejected/Incomplete	1	125