## Site Remediation Program Comprehensive Report Traditional and LSRP Cases May 2023

Total Number of Active Cases in SRP	13,407
Total Number of Active LSRP Cases in SRP	10,128
Total Number of Active Other Cases in SRP	1,167
Total Number of Active UHOT Cases in SRP	668
Total Number of Active Publicly Funded Cases in SRP	807
Total Number of Active Unknown Source Cases in SRP	346
Total Number of Active Traditional Oversight Cases in SRP	291
Total Number of Active LSRP Cases with LSRP Retained	8,235

Total Number of Active Lord Guses with Lord Retained	0,233	J
	May 2023	Total
Total Number of Licensed Site Remediation Professionals	22	704
Number of LSRPs submitting Documents (includes Temporary LSRPs)	214	650
Total Number of Cases Initiated in SRP	287	N/A
Total Number of LSRP Cases Initiated	98	27,256
Total Number of Other Cases Initiated	12	N/A
Total Number of UHOT Cases Initiated	177	69,298
Total Number of Cases in SRP Closed	252	N/A
Total Number of LSRP Cases Closed	43	13,727
Total Number of Other Cases Closed	5	N/A
Total Number of UHOT Cases Closed	204	68,462
Total Number of RIR Documents	62	12,282
Total Number of RAO Documents	133	20,195
Average Number of Days to Submit RAO Documents	3,188.81	991.10
Number of RAOs Withdrawn by LSRP	2	637
Documents with DEP Administrative Check, Inspection and Review in Progress	450	7,776
Documents with DEP Administrative Check, Inspection and Review Completed	414	70,460
Number of RAOs where DEP Inspection and Review Completed	70	16,983
Number Of RAOs Invalidated	0	24
Number Of Documents awaiting LSRP response	18	5,933
Average Number of Days for LSRP Submission to be Administratively Complete	6.36	13.42
Average Number of Days for DEP to Inspect LSRP Submission	287.57	153.12
Average Number of Days for DEP to Review LSRP Submission	210.33	86.61
DEP Total Process Time	392.88	195.95

## Site Remediation Program Comprehensive Report Remedial Action Permits May 2023

Total Number of Active RAP	4,491	
Total Number of Active Ground Water RAP	1,683	
Total Number of Active Soil RAP	2,808	
Ground Water	May 2023	Total
Total Number RAP Applications Received	54	5,302
Total Number RAP Issued	32	3,860
Number of Permit Applications awaiting LSRP Response	18	229
Soil	]	
Total Number RAP Applications Received	41	5,314
Total Number RAP Issued	37	4,364
Number of Permit Applications awaiting LSRP Response	13	345
General	]	
Ground Water		
Average Number of Days for Application to be Administratively Complete	22	33
Average Number of Days for Application to be Technically Complete	269	164
Average Number of Days for DEP Total Process Time	234	135
Average Number of Days for Permits to be Issued	238	183
Soil	]	
Average Number of Days for Application to be Administratively Complete	58	39
Average Number of Days for Application to be Technically Complete	419	159
Average Number of Days for DEP Total Process Time	386	131
Average Number of Days for Permits to be Issued	447	182
Total Number RAP Documents Status - Withdrawn	6	911
Total Number RAP Documents Status - Rejected/Incomplete	0	130
	1	