

**Site Remediation Program Comprehensive Report
Traditional and LSRP Cases
September 2020**

Total Number of Active Cases in SRP	13,662
Total Number of Active LSRP Cases in SRP	10,582
Total Number of Active Other Cases in SRP	854
Total Number of Active UHOT Cases in SRP	825
Total Number of Active Publicly Funded Cases in SRP	806
Total Number of Active Unknown Source Cases in SRP	316
Total Number of Active Traditional Oversight Cases in SRP	279
Total Number of Active LSRP Cases with LSRP Retained	8,673

	September 2020	Total
Total Number of Licensed Site Remediation Professionals	0	689
Number of LSRPs submitting Documents (includes Temporary LSRPs)	200	637

Total Number of Cases Initiated in SRP	353	N/A
Total Number of LSRP Cases Initiated	112	22,794
Total Number of Other Cases Initiated	9	N/A
Total Number of UHOT Cases Initiated	232	61,910

Total Number of Cases in SRP Closed	282	N/A
Total Number of LSRP Cases Closed	36	10,610
Total Number of Other Cases Closed	0	N/A
Total Number of UHOT Cases Closed	246	60,936

Total Number of RIR Documents	54	10,437
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Total Number of RAO Documents	127	15,923
Average Number of Days to Submit RAO Documents	1,382	902
Number of RAOs Withdrawn by LSRP	2	511

Documents with DEP Administrative Check, Inspection and Review in Progress	451	6,045
Documents with DEP Administrative Check, Inspection and Review Completed	361	57,231
Number of RAOs where DEP Inspection and Review Completed	74	13,546
Number Of Documents awaiting LSRP response	13	5,524
Number Of RAOs Invalidated	0	21

Average Number of Days for LSRP Submission to be Administratively Complete	7	16
Average Number of Days for DEP to Inspect LSRP Submission	250	119
Average Number of Days for DEP to Review LSRP Submission	247	49
DEP Total Process Time	367	150

**Site Remediation Program Comprehensive Report
Remedial Action Permits
September 2020**

Total Number of Active RAP	4,065
Total Number of Active Ground Water RAP	1,603
Total Number of Active Soil RAP	2,462

Ground Water	September 2020	Total
Total Number RAP Applications Received	57	3,718
Total Number RAP Issued	27	2,992
Number of Permit Applications awaiting LSRP Response	21	196

Soil		
Total Number RAP Applications Received	20	3,812
Total Number RAP Issued	43	3,354
Number of Permit Applications awaiting LSRP Response	11	254

General		
Ground Water		
Average Number of Days for Application to be Administratively Complete	54	37
Average Number of Days for Application to be Technically Complete	136	140
Average Number of Days for DEP Total Process Time	103	134
Average Number of Days for Permits to be Issued	147	166

Soil		
Average Number of Days for Application to be Administratively Complete	48	42
Average Number of Days for Application to be Technically Complete	138	140
Average Number of Days for DEP Total Process Time	220	106
Average Number of Days for Permits to be Issued	190	168

Total Number RAP Documents Status - Withdrawn	4	579
Total Number RAP Documents Status - Rejected/Incomplete	3	72