

Site Remediation Program Comprehensive Report

Traditional and LSRP Cases

September 2023

Total Number of Active Cases in SRP	13,331
Total Number of Active LSRP Cases in SRP	9,984
Total Number of Active Other Cases in SRP	1,205
Total Number of Active UHOT Cases in SRP	679
Total Number of Active Publicly Funded Cases in SRP	811
Total Number of Active Unknown Source Cases in SRP	359
Total Number of Active Traditional Oversight Cases in SRP	293
Total Number of Active LSRP Cases with LSRP Retained	8,102

	September 2023	Total
Total Number of Licensed Site Remediation Professionals	6	700
Number of LSRPs submitting Documents (includes Temporary LSRPs)	154	652

Total Number of Cases Initiated in SRP	278	N/A
Total Number of LSRP Cases Initiated	98	27,673
Total Number of Other Cases Initiated	8	N/A
Total Number of UHOT Cases Initiated	172	70,100

Total Number of Cases in SRP Closed	183	N/A
Total Number of LSRP Cases Closed	20	14,264
Total Number of Other Cases Closed	1	N/A
Total Number of UHOT Cases Closed	162	69,248

Total Number of RIR Documents	51	12,496
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Total Number of RAO Documents	128	20,660
Average Number of Days to Submit RAO Documents	720.25	992.25
Number of RAOs Withdrawn by LSRP	0	641

Documents with DEP Administrative Check, Inspection and Review in Progress	363	7,394
Documents with DEP Administrative Check, Inspection and Review Completed	445	72,485
Number of RAOs where DEP Inspection and Review Completed	32	17,256
Number Of RAOs Invalidated	0	24
Number Of Documents awaiting LSRP response	1	5,951

Average Number of Days for LSRP Submission to be Administratively Complete	1.74	13.19
Average Number of Days for DEP to Inspect LSRP Submission	355.31	158.58
Average Number of Days for DEP to Review LSRP Submission	193.07	89.96
DEP Total Process Time	407.38	202.53

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Remedial Action Permits
September 2023

Total Number of Active RAP	4,595
Total Number of Active Ground Water RAP	1,704
Total Number of Active Soil RAP	2,891

Ground Water	September 2023	Total
Total Number RAP Applications Received	20	5,468
Total Number RAP Issued	39	4,015
Number of Permit Applications awaiting LSRP Response	14	227

Soil		
Total Number RAP Applications Received	17	5,434
Total Number RAP Issued	37	4,530
Number of Permit Applications awaiting LSRP Response	10	350

General		
Ground Water		
Average Number of Days for Application to be Administratively Complete	51	33
Average Number of Days for Application to be Technically Complete	329	171
Average Number of Days for DEP Total Process Time	309	140
Average Number of Days for Permits to be Issued	365	189

Soil		
Average Number of Days for Application to be Administratively Complete	79	40
Average Number of Days for Application to be Technically Complete	376	164
Average Number of Days for DEP Total Process Time	240	133
Average Number of Days for Permits to be Issued	400	187

Total Number RAP Documents Status - Withdrawn	5	940
Total Number RAP Documents Status - Rejected/Incomplete	3	138