CVP/SRAG – SRP Meeting
September 10, 2013
Action Item Responses

Action Items From September 10th, 2013 meeting

1. **Site Remediation Program Comprehensive Report:**
    Traditional and LSRP Cases, August 2013 (handout at CVP/SRAG meeting)
    <u>Issue</u>: Is it possible for the Department to identify the number of sites that were issued letters for 2014 and also to provide graphs of statistics over time, particularly the next to last line (average Number of Days for DEP to Review LSRP Submission)?

    <u>Response</u>: As stated at the meeting the Department sent out over 4,300 letters (check with Elaine or Bill) regarding the May 2014 deadline. We will attempt to filter that information to ascertain the number of sites that it applies to. The Department will prepare a graph demonstrating the number of days for DEP to review LSRP submissions over time. We will make every attempt to have this completed by the December meeting.

2. **Invalidated RAOs:**
    Regarding 3 cases
    <u>Issue</u>: Is it possible for the Department to add a summary line explaining why the RAOs were invalidated?

    <u>Response</u>: The Department agrees that providing this information may help other LSRPS avoid similar mistakes. We will work on getting approval to post this information. If we do not accomplish this by December, we will provide a status update during the December meeting.

3. **Streamlining the number of LSRP submissions**:
    <u>Issue</u>: How long does it take for DEP to process a RAO?

    <u>Response</u>: The average time for DEP to process an RAO is currently 57 days. This timeframe includes ensuring the submittal is administratively complete, and to then inspect and review the document. The Department's goal is to complete the inspection and review process of RAOs within a 30-day timeframe.

One Remaining Action Item

1. **Fuel Spills less than 100 gal**
    <u>Issue:</u> What is status of reports for Data Miner and what is the process to find information on these types of spills after the hotline is called? How is the incident closed on the Department's database and how is that reflected in Data Miner?

    <u>Response</u>: The Department reported back on this issue during the September meeting; however, the Department is still in the process of improving our tracking system for these types of incidents and coordinating these efforts with County Environmental and Health Agencies (CEHAs) to) to better reflect the status in Data Miner. A status update will be provided during the December meeting.