

Question: When does IEC oversight end?

Oversight of an IEC by the Immediate Concern Unit (ICU) can end in three main ways.

1. LSRP reports an IEC but later realizes that an IEC never existed and was inadvertently reported to the Department.

Closeout Process: LSRP should contact the IEC case manager (CM) and request, in writing, that the IEC be closed because it was inadvertently reported to the Department. The LSRP should provide any additional information to demonstrate that the IEC was inadvertently created. The CM will update Data Miner by indicating that the IEC was inadvertently created by the LSRP and then close out the IEC.

2. Conditions changed or the concentrations of contaminants decreased below standards/screening levels or the standards/screening levels of the contaminants of concern change so that an engineering system/control is no longer needed to meet standards/screening levels for the protection human health.

Examples:

- a. Potable IEC: Two years of raw water data show that contaminant concentrations in a potable well are below the GWRS.
- b. Potable IEC: Property with a contaminated potable well is connected to a waterline or a POET and related O&M is no longer needed.
- c. VI IEC: Soil gas concentrations under a building have decreased below the SGSL. Sampling must be conducted with any SSDS turned off for 30 days.
- d. VI IEC: Building with a VI IEC is razed eliminating the VI problem.

Closeout Process:

LSRP should contact the IEC CM and request that the IEC be closed because the IEC no longer exists and provided written justification and data for the claim. If the IEC CM concurs, the CM will update Data Miner by entering a date for the "IEC Oversight Complete" task and closing the IEC.

3. The LSRP has completed all requirements for addressing an IEC and is submitting Annual Monitoring and Maintenance Reports to the ICU. When the LSRP gets a Remedial Action Permit that includes the Monitoring and Maintenance Plan for the IEC engineering system/control, the IEC oversight by the ICU will end. Future requirements for monitoring and maintaining the engineered system will be tracked through the Remedial Action permit.

Closeout Process:

No action required by LSRP.

Data Miner Example: IEC Administratively Closed- IEC Oversight Complete

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Activity Tracking Report

03/11/2015 10:18 AM

GROVER CLEVELAND SVC AREA 10N

PI Number: 013316

OSA140001

Activity Class Description	SRP Oversight
Activity Type Description	Vapor Concerns (VC)

Assigned To	Description	Completed Date
HNATH-BROWN, MEGAN	VC Identified	10/23/2014
DOWNS, RALPH	Full Laboratory Data Deliverables Form & Analytical Results Received	11/12/2014
HNATH-BROWN, MEGAN	VC 14-Day Notification Received	11/12/2014
SITES, ANDREW	Received by ICU	11/24/2014
MAKRANCY, JARED	Phone call - LSRP Compliance Assistance	12/2/2014
MAKRANCY, JARED	Phone call - LSRP Compliance Assistance	12/16/2014
MAKRANCY, JARED	Phone call - LSRP Compliance Assistance	12/23/2014
	Document Administratively Closed	12/29/2014
MAKRANCY, JARED	VC Oversight Completed	12/29/2014
WRIGHT, RENEE	VC Designation Lifted	12/29/2014
SANGUILIANO, JOSEPH	Referral Sent to ODQ	

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Data Miner Example: IEC Closed Out- IEC Oversight Complete

Activity Tracking Report
03/11/2015 10:33 AM
NOTTINGHAM CLEANERS

PI Number: 531800
OSA100001

Activity Class Description	SRP Oversight
Activity Type Description	IEC-LSRP

Assigned To	Description	Completed Date
LIN, DOROTHY	Referral Returned by ODQ	8/18/2010
ASFOUR, KATHY	IEC Identified	10/6/2010
ASFOUR, KATHY	IEC Response Action/5 Day-Receptor Mitigation Completed	10/11/2010
ASFOUR, KATHY	IEC 120-Day Report Received/Engineered System	3/4/2011
ASFOUR, KATHY	IEC 1-Year Report Received/Source Control	12/6/2011
EAKER, JOE	SRP Compliance Alert Letter Issued	1/27/2012
SRP CLEARING HOUSE, LSRP	Potable Well/Indoor Air Sampling Notification Form Received	1/2/2013
MACGREGOR, STEVE	IEC Receptor Control Decommissioning Approved	2/28/2013
DOWNS, RALPH	Full Laboratory Data Deliverables Form & Analytical Results Received	4/25/2013
MACGREGOR, STEVE	IEC Oversight Completed	7/1/2013
CHUDZIK, MICHAEL	Full Laboratory Data Deliverables Form & Analytical Results Received	7/2/2013
CYPRESS, DEBRA	Potable Well/Indoor Air Sampling Notification Form Received	12/11/2013
DOWNS, RALPH	Full Laboratory Data Deliverables Form & Analytical Results Received	2/21/2014
SANGUILIANO, JOSEPH	Referral Returned by ODQ	3/6/2014
SANGUILIANO, JOSEPH	Referral Returned by ODQ	4/1/2014
	Document Closed	5/28/2014
SANGUILIANO, JOSEPH	Referral Returned by ODQ	9/22/2014

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