

# DataMiner Updates

Ian Fisher

Bureau of Information Systems

[Ian.Fisher@dep.nj.gov](mailto:Ian.Fisher@dep.nj.gov)



# EO103 & PL103 Remedial Timeframe Data Updates

- What's been updated
- What still needs to be updated
- How to see your current timeframes

# What's Been Updated

- Cases qualifying for 1-year extension to their regulatory timeframe  
*(Statutory and extended Statutory RI cases)*
- Cases qualifying for a 270-day extension to their regulatory timeframe  
*(Regulatory timeframes due between March 9<sup>th</sup>, 2020 and February 1<sup>st</sup>, 2021, and no retained LSRP)*
- Cases qualifying for a 455-day extension to their regulatory timeframe  
*(Regulatory timeframes due between March 9<sup>th</sup>, 2020 and January 10<sup>th</sup>, 2022 and LSRP retained)*
  - And all subsequent regulatory timeframes

# What Hasn't Been Updated Yet

- x Cases that only qualify for an extension of a mandatory timeframe.
  - *For example, a case with a 4/15/2019 Regulatory and 4/15/2021 Mandatory timeframe would qualify for an extension to the Mandatory timeframe only.*

# How to View Your Current Timeframes

➤ Updates to the case tracking tool reports:

- Regulatory timeframe column updated to reflect extensions
- Calculated mandatory timeframe column added
- Specific informational text added for:
  - ✓ Administrative consent orders
  - ✓ Immediate Environmental Concern cases
  - ✓ Traditional and direct oversight cases
  - ✓ Unregulated tank cases

# A Note About DataMiner

## Introduction to DEP DataMiner

Welcome to the new version of **DEP DataMiner**. Here, you will find a variety of reports that will provide you with up to the minute results. In order to provide flexibility, many of these reports require the user to enter some criteria, which will result in a customized document.

The information contained in this site is the best available according to the procedures and standards of each of the contributing programs. The Department's programs are regularly maintaining the information in their databases, in order to maintain the quality and timeliness of the data. However, unintentional inaccuracies may occur. The Department has made every effort to present the information in a clear and understandable way for a variety of users. However, we cannot be responsible for the misuse or misinterpretation of the information presented by this system. Therefore, under no circumstances shall the State of New Jersey be liable for any actions taken or omissions made from reliance on any information contained herein from whatever source nor shall the State be liable for any other consequences from any such reliance.

# Case Tracking Tool Examples

## OLD

### Case Tracking Tool By PI Number

PI Number Entered: [REDACTED]

This report allows the user to identify incomplete upcoming and past due tasks associated with a case. This report does not capture every regulatory or mandatory timeframe due date established in Site Remediation Rules (i.e. ARRCs, UST, ISRA or Technical Requirements). In some instances, the Department may only become aware of a due date after the due date has passed and for which these timeframes apply.

If data errors are suspected, please contact the compliance assistance duty officer at 800-833-1484.

PI Name	County	Municipality
[REDACTED]	Essex	Newark City

Activity Number	Name	Document Title	Case Status
LSR100001	[REDACTED]	[REDACTED]	LSRP Oversight

**Regulatory Timeframes :** These dates represent the Regulatory Timeframes if a Remedial Investigation or Remedial Action is applicable to this case. Please see schedule below for required submissions, if applicable to the case. All approved extension requests are reflected on the "Schedules" section of the report.

Task	Timeframe
Date Remediation was Required to be Initiated	11/27/91
Remedial Investigation Regulatory Timeframe	5/7/16
Remedial Action Regulatory Timeframe	5/6/22

#### Schedules

Task	Due Date	Received/Completed Date
LSRP Retention Form Received	12/19/2009	5/14/2012
LNAPL Free Product Reporting Form-Initial Recovery Form Received	5/1/2010	5/14/2012
LNAPL Free Product RI & IRM Report Received	3/1/2011	5/14/2012
LSRP Receptor Evaluation (Initial) Received	3/1/2011	5/14/2012
LSRP Annual Remediation Fee Form Due	6/20/2012	
LSRP Dismissal Form Received	10/10/2013	10/10/2013
LSRP Retention Form Received	11/25/2013	10/11/2013
Remedial Investigation Completed	5/7/2016	5/6/2016
Remedial Investigation Report Received	5/7/2016	5/6/2016
Remedial Action Report Due	5/6/2022	
Remedial Action to be Completed for All CAOCs	5/6/2022	

## NEW

### Case Tracking Tool By PI Number

PI Number Entered: [REDACTED]

This report allows the user to identify incomplete upcoming and past due tasks associated with a case. This report does not capture every regulatory or mandatory timeframe due date established in Site Remediation Rules (i.e. ARRCs, UST, ISRA or Technical Requirements). In some instances, the Department may only become aware of a due date after the due date has passed and for which these timeframes apply.

If data errors are suspected, please contact the Bureau of Case Assignment & Initial Notice at [snvm\\_njems@dep.state.nj.us](mailto:snvm_njems@dep.state.nj.us)

PI Name	County	Municipality
[REDACTED]	Essex	Newark City

Activity Number	Name	Document Title	Case Status
LSR100001	[REDACTED]	[REDACTED]	LSRP Oversight

#### Regulatory and Mandatory Timeframes

The following dates represent the Regulatory and Mandatory Timeframes applicable to this case, as calculated from the appropriate triggering event [see N.J.A.C. 7:26C-2.2(a)]. Please see the Schedule below for applicable required submissions for the case.

**Note:** If the Remedial Investigation Regulatory and Mandatory Timeframe dates in both columns are both the same, either May 7, 2014 or May 7, 2016, the date in these columns represents a Statutory Timeframe.

Date Remediation was Required to be Initiated	11/27/1991
LNAPL Identified	3/1/2010

Task	Regulatory Timeframe	Mandatory timeframe
Initial Receptor Evaluation	3/1/2011	3/2/2012
LNAPL Interim Remedial Measure	3/1/2011	3/2/2012
Remedial Investigation	5/7/2016	5/7/2016
Remedial Action	5/6/2022	5/6/2024

#### Schedules

The following dates represent the due dates, and completed dates when applicable, for required submissions and/or forms related to the case.

Task	Due Date	Received/Completed Date
LSRP Retention Form Received	12/19/2009	5/14/2012
LNAPL Free Product Reporting Form-Initial Recovery Form Received	5/1/2010	5/14/2012
LNAPL Free Product RI & IRM Report Received	3/1/2011	5/14/2012
LSRP Receptor Evaluation (Initial) Received	3/1/2011	5/14/2012
LSRP Annual Remediation Fee Form Due	6/20/2012	
LSRP Dismissal Form Received	10/10/2013	10/10/2013
LSRP Retention Form Received	11/25/2013	10/11/2013
Remedial Investigation Completed	5/7/2016	5/6/2016
Remedial Investigation Report Received	5/7/2016	5/6/2016
Remedial Action Report Due	5/6/2022	
Remedial Action to be Completed for All CAOCs	5/6/2022	



# Case Tracking Tool Examples

OLD

## Case Tracking Tool By PI Number

PI Number Entered : [REDACTED]

This report allows the user to identify incomplete upcoming and past due tasks associated with a case. This report does not capture every regulatory or mandatory timeframe due date established in Site Remediation Rules (i.e. ARRCs, UST, ISRA or Technical Requirements). In some instances, the Department may only become aware of a due date after the due date has passed and for which these timeframes apply.

If data errors are suspected, please contact the compliance assistance duty officer at 609-633-1464.

PI Name	County	Municipality
[REDACTED]	Essex	Newark City

Activity Number	Name	Document Title	Case Status
LSR100001	[REDACTED]	[REDACTED]	LSRP Oversight

**Regulatory Timeframes :** These dates represent the Regulatory Timeframes if a Remedial Investigation or Remedial Action is applicable to this case. Please see schedule below for required submissions, if applicable to the case. All approved extension requests are reflected on the "Schedules" section of the report.

Task	Timeframe
Date Remediation was Required to be Initiated	11/27/91
Remedial Investigation Regulatory Timeframe	5/7/16
Remedial Action Regulatory Timeframe	5/6/22

### Schedules

Task	Due Date	Received/Completed Date
LSRP Retention Form Received	12/19/2009	5/14/2012
LNAPL Free Product Reporting Form-Initial Recovery Form Received	5/1/2010	5/14/2012
LNAPL Free Product RI & IRM Report Received	3/1/2011	5/14/2012
LSRP Receptor Evaluation (Initial) Received	3/1/2011	5/14/2012
LSRP Annual Remediation Fee Form Due	6/20/2012	
LSRP Dismissal Form Received	10/10/2013	10/10/2013
LSRP Retention Form Received	11/25/2013	10/11/2013
Remedial Investigation Completed	5/7/2016	5/6/2016
Remedial Investigation Report Received	5/7/2016	5/6/2016
Remedial Action Report Due	5/6/2022	
Remedial Action to be Completed for All CAOCs	5/6/2022	

NEW

## Case Tracking Tool By PI Number

PI Number Entered : [REDACTED]

This report allows the user to identify incomplete upcoming and past due tasks associated with a case. This report does not capture every regulatory or mandatory timeframe due date established in Site Remediation Rules (i.e. ARRCs, UST, ISRA or Technical Requirements). In some instances, the Department may only become aware of a due date after the due date has passed and for which these timeframes apply.

If data errors are suspected, please contact the Bureau of Case Assignment & Initial Notice at [snvm\\_njems@dep.state.nj.us](mailto:snvm_njems@dep.state.nj.us)

PI Name	County	Municipality
[REDACTED]	Essex	Newark City

Activity Number	Name	Document Title	Case Status
LSR100001	[REDACTED]	[REDACTED]	LSRP Oversight

### Regulatory and Mandatory Timeframes

The following dates represent the Regulatory and Mandatory Timeframes applicable to this case, as calculated from the appropriate triggering event [see N.J.A.C. 7:26C-2.2(a)]. Please see the Schedule below for applicable required submissions for the case.

**Note:** If the Remedial Investigation Regulatory and Mandatory Timeframe dates in both columns are both the same, either May 7, 2014 or May 7, 2016, the date in these columns represents a Statutory Timeframe.

Date Remediation was Required to be Initiated	11/27/1991
LNAPL Identified	3/1/2010

Task	Regulatory Timeframe	Mandatory timeframe
Initial Receptor Evaluation	3/1/2011	3/2/2012
LNAPL Interim Remedial Measure	3/1/2011	3/2/2012
Remedial Investigation	5/7/2016	5/7/2016
Remedial Action	5/6/2022	5/6/2024

### Schedules

The following dates represent the due dates, and completed dates when applicable, for required submissions and/or forms related to the case.

Task	Due Date	Received/Completed Date
LSRP Retention Form Received	12/19/2009	5/14/2012
LNAPL Free Product Reporting Form-Initial Recovery Form Received	5/1/2010	5/14/2012
LNAPL Free Product RI & IRM Report Received	3/1/2011	5/14/2012
LSRP Receptor Evaluation (Initial) Received	3/1/2011	5/14/2012
LSRP Annual Remediation Fee Form Due	6/20/2012	
LSRP Dismissal Form Received	10/10/2013	10/10/2013
LSRP Retention Form Received	11/25/2013	10/11/2013
Remedial Investigation Completed	5/7/2016	5/6/2016
Remedial Investigation Report Received	5/7/2016	5/6/2016
Remedial Action Report Due	5/6/2022	
Remedial Action to be Completed for All CAOCs	5/6/2022	



# Case Tracking Tool Examples

## Regulatory and Mandatory Timeframes

The following dates represent the Regulatory and Mandatory Timeframes applicable to this case, as calculated from the appropriate triggering event [see N.J.A.C. 7:26C-2.2(a)]. Please see the Schedule below for applicable required submissions for the case.

**Note: If the Remedial Investigation Regulatory and Mandatory Timeframe dates in both columns are both the same, either May 7, 2014 or May 7, 2016, the date in these columns represents a Statutory Timeframe.**

Date Remediation was Required to be Initiated	11/27/1991
LNAPL Identified	3/1/2010

Task	Regulatory Timeframe	Mandatory timeframe
Initial Receptor Evaluation	3/1/2011	3/2/2012
LNAPL Interim Remedial Measure	3/1/2011	3/2/2012
Remedial Investigation	5/7/2016	5/7/2016
Remedial Action	5/6/2022	5/6/2024

# Case Tracking Tool Examples *\* mandatory extension not applied*

## Regulatory and Mandatory Timeframes

The following dates represent the Regulatory and Mandatory Timeframes applicable to this case, as calculated from the appropriate triggering event [see N.J.A.C. 7:26C-2.2(a)]. Please see the Schedule below for applicable required submissions for the case.

**Note: If the Remedial Investigation Regulatory and Mandatory Timeframe dates in both columns are both the same, either May 7, 2014 or May 7, 2016, the date in these columns represents a Statutory Timeframe.**

Date Remediation was Required to be Initiated	4/16/2013
---	-----------

Task	Regulatory Timeframe	Mandatory timeframe
Initial Receptor Evaluation	4/16/2014	4/17/2015
Remedial Investigation	4/15/2016	4/16/2018
Remedial Action	4/15/2019	4/15/2021

# Case Tracking Tool Examples *\* with a case manager*

Activity Number	Name	Document Title	Case Status
RPC000001			Assigned to Program

## Regulatory and Mandatory Timeframes

The following dates represent the Regulatory and Mandatory Timeframes applicable to this case, as calculated from the appropriate triggering event [see N.J.A.C. 7:26C-2.2(a)]. Please see the Schedule below for applicable required submissions for the case.

**Note: If the Remedial Investigation Regulatory and Mandatory Timeframe dates in both columns are both the same, either May 7, 2014 or May 7, 2016, the date in these columns represents a Statutory Timeframe.**

RPC	This activity is tracking a(n) Traditional Oversight case. Please contact your case manager Zervas, Gwen at (609) 633 - 7261 to determine your regulatory and mandatory timeframes for activity RPC000001.
-----	--

Activity Number	Name	Document Title	Case Status
OSA160001			Assigned to Program

## Regulatory and Mandatory Timeframes

The following dates represent the Regulatory and Mandatory Timeframes applicable to this case, as calculated from the appropriate triggering event [see N.J.A.C. 7:26C-2.2(a)]. Please see the Schedule below for applicable required submissions for the case.

**Note: If the Remedial Investigation Regulatory and Mandatory Timeframe dates in both columns are both the same, either May 7, 2014 or May 7, 2016, the date in these columns represents a Statutory Timeframe.**

IEC Identified	9/24/2019
IEC Identified historic (prior to 11/4/09)	4/15/1994

OSA	This activity is tracking a(n) IEC-LSRP case. Please contact your case manager Skinner, Alexandra at (609) 376 - 9450 to determine your regulatory and mandatory timeframes for activity OSA160001.
-----	---

# Case Tracking Tool Examples *\*with an Administrative Consent Order*

Activity Number	Name	Document Title	Case Status
LSR110001			LSRP Oversight

## Regulatory and Mandatory Timeframes

The following dates represent the Regulatory and Mandatory Timeframes applicable to this case, as calculated from the appropriate triggering event [see N.J.A.C. 7:26C-2.2(a)]. Please see the Schedule below for applicable required submissions for the case.

**Note: If the Remedial Investigation Regulatory and Mandatory Timeframe dates in both columns are both the same, either May 7, 2014 or May 7, 2016, the date in these columns represents a Statutory Timeframe.**

Date Remediation was Required to be Initiated	12/14/1995
---	------------

**This case appears to be subject to an Administrative Consent Order (ACO). To determine the timeframes applicable to this activity, please use the link below to view the ACO document:**

[Fully Executed Adjusted DO ACO.pdf](#)

Activity Number	Name	Document Title	Case Status
LSR120001			LSRP Oversight

## Regulatory and Mandatory Timeframes

The following dates represent the Regulatory and Mandatory Timeframes applicable to this case, as calculated from the appropriate triggering event [see N.J.A.C. 7:26C-2.2(a)]. Please see the Schedule below for applicable required submissions for the case.

**Note: If the Remedial Investigation Regulatory and Mandatory Timeframe dates in both columns are both the same, either May 7, 2014 or May 7, 2016, the date in these columns represents a Statutory Timeframe.**

Date Remediation was Required to be Initiated	3/7/2003
---	----------

**This case appears to be subject to an Administrative Consent Order (ACO). To determine the timeframes applicable to this activity, please call the Compliance Assistance Duty Officer at (609) 633-1480 .**