### 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.
  - <u>Closeout Process:</u> 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:**

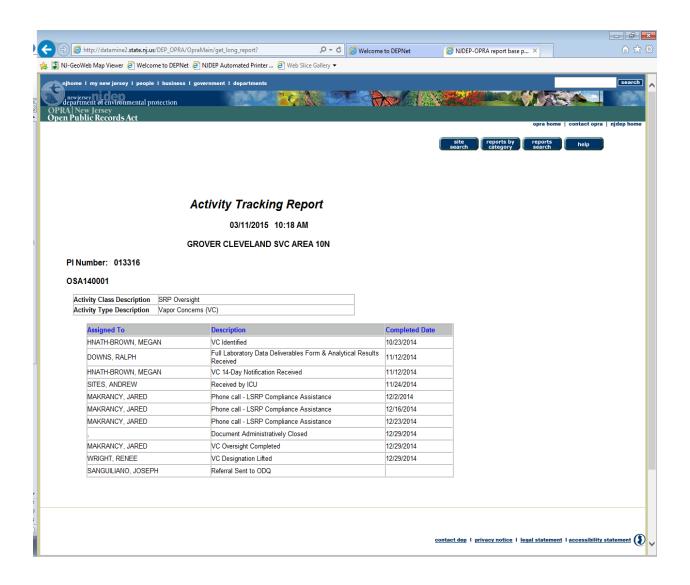
LSRP should contact the IEC CM and request that the IEC be closed because the IEC no longer exists and provided written justification and data for the claim. If the IEC CM concurs, the CM will update Data Miner by entering a date for the "IEC Oversight Complete" task and closing the IEC.

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



## Data Miner Example: IEC Closed Out- IEC Oversight Complete

