

Remedial Action Report – Carteret Avenue (AOC CAR-1A) Soil
Garfield Avenue Group
PPG, Jersey City, New Jersey

Appendix D-2

Documentation of EDD Submittal

Paulsen, Sandy

From: Paulsen, Sandy
Sent: Monday, July 12, 2021 10:18 AM
To: srpedd@dep.nj.gov
Subject: G000005480, RPC000051
Attachments: HZSAMPLE.txt; DTST.txt; HZRESULT.txt

HUDSON COUNTY CHROMATE - Main Plant PPG
Carteret Avenue
07/09/2021
Garfield Avenue Group Carteret Avenue, RAR, SOIL

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Paulsen, Sandy

From: Kindervatter, Henry [DEP] <Henry.Kindervatter@dep.nj.gov>
Sent: Wednesday, August 4, 2021 1:06 PM
To: Wayne, Heather
Cc: Paulsen, Sandy; DEP HAZSITE [DEP]
Subject: [EXTERNAL] RE: NJDEP EDD submittal

Heather,

Our semi-automated EDD processing system has been affected by a Windows 2010 system update that has disabled the network functions associated with reading to and writing from our outdated VB6 EDSA program. While the newer parts of the system are unaffected, the crucial aspects of creating catalog numbers and actually processing EDDs that are currently in the queue have been affected beginning with EDDs submitted late on July 8th and all those going forward. We are in the process of completing a dot-net version of the EDSA program to replace the older version, after which all backlogged EDDs will be run through the new system and approval or rejection letters sent out to their respective submitters. It is difficult to determine a timeframe in which this transition will be completed, so in the meantime, we will be evaluating EDDs one-by-one only for cases with impending close-outs that are dependent upon the submission of the approval notification. These will be unofficial approvals until the system is back on-line, at which time official approval or rejection notices will be forthcoming.

One EDD in our system matches your description, It has the Key IDs Deliverable = EDD_100919; Submission = SUB_533523. It was manually checked on July 20, 2021 and was found to be approvable by the external version of EDSA. It is anticipated that the EDD will pass the dotNet version of EDSA when it is fully implemented. Until that time, there will be no catalog (HB) number associated with this EDD and you will have to use the submission number (SUB_533523) as the unique identifier should questions arise. Upon acceptance of the dotNet version of EDSA, your final approval letter will be sent as usual via email. Should you have further concerns, do not hesitate to contact us.

We apologize for the inconvenience that this is causing. If you have EDDs that require immediate attention, please contact hazsite@dep.nj.gov with the PREF_ID (A.K.A. PI ID), Activity Number, SRPID and the DTST.DIRECTORY entry and a brief explanation as to the anticipated closeout date and we will run a manual evaluation of the dataset and respond to you as soon as we are able with the results of the evaluation. Thank you for your patience and understanding. This email may be used in place of the standard EDSA response email as proof of compliance, if necessary.

Henry

From: Wayne, Heather <Heather.Wayne@aecom.com>
Sent: Wednesday, August 4, 2021 12:21 PM
To: Kindervatter, Henry [DEP] <Henry.Kindervatter@dep.nj.gov>
Cc: Paulsen, Sandy <Sandy.Paulsen@aecom.com>
Subject: [EXTERNAL] NJDEP EDD submittal

Henry,

Can you advise on approximate turnaround for edd submittals at this time. AECOM submitted an edd on July 12th and the submitter has not received an acknowledgment yet on whether it passed. Can you let me know if this is within the typical turnaround at this time?

Regards,
Heather

Heather Wayne

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