Activity Tracking Report

06/08/2021 8:07 AM

DAVID SARNOFF RESEARCH CENTER

PI Number: 008514

LSR150001

Activity Class Description	Licensed Site Professional Program		
Activity Type Description	LSRP New Case		
Assigned To	Description	Completed Date	
SRP CLEARING HOUSE, LSRP	Date Remediation was Required to be Initiated	4/22/93	
SRP CLEARING HOUSE, LSRP	LSRP Obligation Event Date	11/4/09	
SRP CLEARING HOUSE, LSRP	Remedial Investigation Regulatory Timeframe	5/7/14	
CYPRESS, DEBRA	LNAPL Identified	7/10/15	
SINHA, SANJAY	LSRP Confirmed Discharge Notification Form Received	7/29/15	
SRP CLEARING HOUSE, LSRP	LSRP Retention Form Received	8/18/15	
CYPRESS, DEBRA	LNAPL Free Product Reporting Form-Initial Recovery Form Received	9/8/15	
LELIEVRE, NICOLE	LSRP Confirmed Discharge Notification Form Received	10/30/15	
LELIEVRE, NICOLE	Phone call - LSRP Compliance Assistance	10/30/15	
TENGI, ERIC	Phone call - LSRP Compliance Assistance	2/8/16	
LELIEVRE, NICOLE	Phone call - LSRP Compliance Assistance	2/9/16	
GROSS, CATHERINE	Data Cleanup Completed	3/1/16	
SRP CLEARING HOUSE, LSRP	LSRP Receptor Evaluation (Initial) Received	3/23/16	
SRP CLEARING HOUSE, LSRP	Preliminary Assessment Report Received	3/23/16	
SRP CLEARING HOUSE, LSRP	Site Investigation Report Received	3/23/16	
MUMFORD, MINDY	Phone call - LSRP Compliance Assistance	3/28/16	

WARD, KAREN	OSB Cost Recovery-Review Complete	3/30/16
SRP CLEARING HOUSE, LSRP	LSRP Annual Remediation Fee Form Received	3/30/16
SRP CLEARING HOUSE, LSRP	Remedial Investigation Completed	4/15/16
SRP CLEARING HOUSE, LSRP	Remedial Investigation Report Received	4/15/16
MUMFORD, MINDY	Phone call - LSRP Compliance Assistance	4/18/16
	LSRP Dismissal Form Received	4/18/16
SRP CLEARING HOUSE, LSRP	LSRP Retention Form Received	4/18/16
SRP CLEARING HOUSE, LSRP	LNAPL Free Product RI & IRM Report Received	8/5/16
CYPRESS, DEBRA	LNAPL Free Product Reporting Form-Initial Recovery Form Received	8/7/16
SRP CLEARING HOUSE, LSRP	LNAPL Free Product RI & IRM Report Received	8/7/17
HOSE, MATTHEW	Site and Contact Information Update Form Received	11/28/17
SRP CLEARING HOUSE, LSRP	LSRP Retention Form Received	11/28/17
,	LSRP Dismissal Form Received	11/30/17
HOSE, MATTHEW	Data Cleanup Completed	12/4/17
RATAJCZAK, JOSEPH	OSB Cost Recovery-Review Complete	5/18/18
SRP CLEARING HOUSE, LSRP	LSRP Annual Remediation Fee Form Received	6/12/18
KUSERK, MARYANNE	CEA Proposal Assigned	10/26/18
RATAJCZAK, JOSEPH	OSB Cost Recovery-Review Complete	12/14/18
CLARK, DARYL	Classification Exception Area Approved	2/7/19
SRP CLEARING HOUSE, LSRP	Rem.Timeframe Notification Form Rec'd- Extension Request	4/8/19
SRP CLEARING HOUSE, LSRP	Extension Request Denied	4/30/19
PINKSTONE, RAYMOND	Phone call - LSRP Compliance Assistance	5/6/19
SRP CLEARING HOUSE, LSRP	Remedial Action Regulatory Timeframe	5/6/19
PINKSTONE, RAYMOND	Phone call - LSRP Compliance Assistance	5/20/19
PINKSTONE, RAYMOND	Phone call - LSRP Compliance Assistance	7/31/19

PINKSTONE, RAYMOND	Phone call - LSRP Compliance Assistance	9/23/19
KOBA, WILLIAM	Phone call - LSRP Compliance Assistance	10/22/20
PINKSTONE, RAYMOND	phone call	10/22/20
PINKSTONE, RAYMOND	Phone call - LSRP Compliance Assistance	10/22/20
PINKSTONE, RAYMOND	Phone call - LSRP Compliance Assistance	1/5/21
PINKSTONE, RAYMOND	Phone call - LSRP Compliance Assistance	1/26/21
PINKSTONE, RAYMOND	Phone call - LSRP Compliance Assistance	1/27/21
PINKSTONE, RAYMOND	Phone call - LSRP Compliance Assistance	2/23/21
PINKSTONE, RAYMOND	phone call	3/24/21
PINKSTONE, RAYMOND	Phone call - LSRP Compliance Assistance	3/24/21
PINKSTONE, RAYMOND	Phone call - LSRP Compliance Assistance	3/30/21
PINKSTONE, RAYMOND	Phone call - LSRP Compliance Assistance	4/9/21
PINKSTONE, RAYMOND	Phone call - LSRP Compliance Assistance	5/3/21
PINKSTONE, RAYMOND	Phone call - LSRP Compliance Assistance	5/28/21
PINKSTONE, RAYMOND	Compliance Assistance Manager Assigned	
SRP CLEARING HOUSE, LSRP	Remedial Action Report Due	
SRP CLEARING HOUSE, LSRP	Remedial Action to be Completed for All CAOCs	