

## Case Tracking Tool By PI Number

PI Number Entered : 008514

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
DAVID SARNOFF RESEARCH CENTER	Mercer	West Windsor Twp

Activity Number	Name	Document Title	Case Status
LSR150001	DAVID SARNOFF RESEARCH CENTER	93-04-22-1038-17	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	4/22/93
Remedial Investigation Regulatory Timeframe	5/7/14
Remedial Action Regulatory Timeframe	5/6/19

### Schedules

Task	Due Date	Received/ Completed Date
LSRP Receptor Evaluation (Initial) Received	3/1/2011	3/23/2016
LSRP Retention Form Received	5/7/2012	8/18/2015
LSRP Annual Remediation Fee Form Received	6/20/2012	3/30/2016
Remedial Investigation Completed	5/7/2014	4/15/2016
Remedial Investigation Report Received	5/7/2014	4/15/2016
LSRP Confirmed Discharge Notification Form Received	8/13/2015	7/29/2015
LNAPL Free Product Reporting Form-Initial Recovery Form Received	9/8/2015	9/8/2015
LNAPL Free Product Reporting Form-Initial Recovery Form Received	9/8/2015	8/7/2016
LSRP Confirmed Discharge Notification Form Received	10/30/2015	10/30/2015
Preliminary Assessment Report Received	3/28/2016	3/23/2016
Site Investigation Report Received	3/28/2016	3/23/2016

Task	Due Date	Received/ Completed Date
LSRP Dismissal Form Received	4/18/2016	4/18/2016
LSRP Retention Form Received	6/2/2016	4/18/2016
LNAPL Free Product RI & IRM Report Received	7/9/2016	8/5/2016
LNAPL Free Product RI & IRM Report Received	7/9/2016	8/7/2017
LSRP Dismissal Form Received	11/30/2017	11/30/2017
LSRP Retention Form Received	1/12/2018	11/28/2017
LSRP Annual Remediation Fee Form Received	9/10/2018	6/12/2018
Remedial Action Report Due	5/6/2019	
Remedial Action to be Completed for All CAOCs	5/6/2019	

Activity Number	Name	Document Title	Case Status
LSR160001	DAVID SARNOFF RESEARCH CENTER	15-07-22-1001-05	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	7/14/15
Remedial Investigation Regulatory Timeframe	7/13/23
Remedial Action Regulatory Timeframe	7/13/28

## Schedules

Task	Due Date	Received/ Completed Date
LSRP Retention Form Received	8/28/2015	2/9/2016
LSRP Annual Remediation Fee Form Received	10/12/2015	2/9/2016
LSRP Confirmed Discharge Notification Form Received	2/9/2016	7/29/2016
Preliminary Assessment Report Received	3/28/2016	3/23/2016
Site Investigation Report Received	3/28/2016	3/23/2016
LSRP Dismissal Form Received	4/18/2016	4/18/2016
LSRP Retention Form Received	6/2/2016	4/18/2016
LSRP Receptor Evaluation (Initial) Received	7/13/2016	3/23/2016
LSRP Dismissal Form Received	11/30/2017	11/30/2017
LSRP Retention Form Received	1/12/2018	11/28/2017

Task	Due Date	Received/ Completed Date
LSRP Annual Remediation Fee Form Received	9/10/2018	6/12/2018
Remedial Investigation Report Due	7/13/2023	
Remedial Investigation to be Completed	7/13/2023	
Remedial Action Report Due	7/13/2028	
Remedial Action to be Completed for All CAOCs	7/13/2028	

Activity Number	Name	Document Title	Case Status
OSA190001	DAVID SARNOFF RESEARCH CENTER	Source of 2 GW Contaminations	Assigned to Program

**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

### Schedules

Task	Due Date	Received/ Completed Date
IEC Oversight to be Completed	11/19/2020	