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SRP CASE OVERSIGHT REPORT
ENCH ROOFING SUPPLY INC
76 ASHLAND AVENUE
West Orange Twp, NJ

PI Number	013699
Activity Number	LSR100001
Bureau	LSR
Document Title	99-01-21-1614-19
Case Status	RAO-A (Unrestricted Use)
Case Status Date	2/6/20
Confirm Contamination	Yes
Case Manager	OPRA
Phone	http://www.nj.gov/dep/opra/

Remedial Level	Start Date	End Date
C2: Formal Design - Known Source or Release with GW Contamination	11/5/19	

Case Types	Start Date	End Date
LSRP 2-10 CAOC	6/24/11	
Regulated UST	1/21/99	
Stop Bill-LSR Fee General	5/13/20	

LSRP Name	DAVID D LOTT
Business Phone Number	(973) 948 - 3530

Activity Tracking Report

Run At: 2/28/2024 11:04 PM4

ENCH ROOFING SUPPLY INC

PI Number: 013699

LSR100001

Activity Class Description	Licensed Site Professional Program	
Activity Type Description	LSRP Not Continuously Remediated Case	
Assigned To	Description	Completed Date
LSRP, CLEARING HOUSE	Date Remediation was Required to be Initiated	1/21/99
NICKERSON, DAVID	LSRP Obligation Event Date	6/6/11
	Case Transferred	6/24/11
STORY, JEFF	Phone call - LSRP Compliance Assistance	1/23/12
EAKER, JOE	SRP Compliance Alert Letter Issued	1/27/12
STORY, JEFF	Phone call - LSRP Compliance Assistance	2/27/12
STORY, JEFF	Phone call - LSRP Compliance Assistance	3/12/12
STORY, JEFF	Phone call - LSRP Compliance Assistance	4/3/12
HOSE, WILLIAM	Compliance Assistance Referral	4/16/12
STORY, JEFF	Compliance Assistance Manager Review Completed	4/16/12
SRP COMPLIANCE ASSISTANCE, LSRP	May 2014 RI Deadline-Compliance Alert Letter Issued	6/17/13
DRAKE, NADINE	Enforcement Manager Assigned	7/1/14
DRAKE, NADINE	Enforcement Manager Review Conducted	12/4/14
SRP COMPLIANCE ASSISTANCE, LSRP	OSB Annual Fee Final Notice Mass Mailing Issued	2/24/15
LUX, ROB	Received by BEI	2/27/15
SCHULMAN, LINDSEY	Enforcement Manager Assigned	2/27/15
SCHULMAN, LINDSEY	correspondence	4/20/15
SCHULMAN, LINDSEY	phone call received	4/23/15
SCHULMAN, LINDSEY	phone call	4/24/15
SCHULMAN, LINDSEY	correspondence	6/2/15
LSRP, CLEARING HOUSE	LSRP Retention Form Received	7/20/15
SCHULMAN, LINDSEY	correspondence	8/4/15
SCHULMAN, LINDSEY	correspondence	8/5/15
SCHULMAN, LINDSEY	correspondence	8/6/15
LSRP, CLEARING HOUSE	LSRP Annual Remediation Fee Form Received	9/2/15
CROKE, REBECCA	OSB Cost Recovery-Review Complete	9/28/15
SCHULMAN, LINDSEY	correspondence	10/5/15
SCHULMAN, LINDSEY	phone call received	10/5/15
LSRP, CLEARING HOUSE	LSRP Receptor Evaluation (Initial) Received	12/14/15
HNATH-BROWN, MEGAN	Data Cleanup Completed	12/16/15
WHITTAKER, CLARE	correspondence	1/27/16

CROKE, REBECCA	OSB Cost Recovery-Review Complete	9/27/16
CROKE, REBECCA	OSB Cost Recovery-Review Complete	12/29/16
WARD, KAREN	OSB Cost Recovery-Review Complete	2/21/18
	LSRP Dismissal Form Received	3/13/18
CROKE, REBECCA	OSB Cost Recovery-Review Complete	1/15/19
MCFADDEN, FRANK	OSB Cost Recovery-Review Complete	1/15/19
HOSE, MATTHEW	Data Cleanup Completed	7/9/19
SRP COMPLIANCE ASSISTANCE, LSRP	BATCH SRP NOV 5/7/14 RIR Issued	7/10/19
LSRP, CLEARING HOUSE	LSRP Retention Form Received	7/17/19
LSRP, CLEARING HOUSE	LSRP Annual Remediation Fee Form Received	7/17/19
SCHULMAN, LINDSEY	Enforcement Manager Review Conducted	10/17/19
WOLF, ANN	Enforcement Manager Assigned	10/17/19
MOBERLY, ALYSSA	correspondence	10/18/19
LSRP, CLEARING HOUSE	Remedial Investigation Report Received	11/5/19
LSRP, CLEARING HOUSE	Remedial Action Report Received	11/5/19
LSRP, CLEARING HOUSE	RAO-A (Unrestricted Use) Filed	11/13/19
LSRP, CLEARING HOUSE	Remedial Investigation Completed	11/25/19
MOBERLY, ALYSSA	Enforcement Manager Review Conducted	1/6/20
WOLF, ANN	Enforcement Manager Assigned	1/6/20
LSRP, CLEARING HOUSE	Remedial Action Completed for All CAOCs	2/6/20
ROSEN, SAM	e-mail sent	4/13/20
ROSEN, SAM	Enforcement Manager Review Conducted	5/6/20
MCFADDEN, FRANK	OSB Cost Recovery-Review Complete	5/13/20
	Document Closed	5/26/20
ROSEN, SAM	e-mail sent	5/25/21
ROSEN, SAM	e-mail sent	6/14/21
SRP COMPLIANCE ASSISTANCE, LSRP	BATCH SRP NOV 5/7/14 RIR Compliance Achieved	7/24/23

Activity Tracking Report

Run At: 2/28/2024 11:31 PM31

80 ASHLAND AVENUE

PI Number: 832707

CSP190001

Activity Class Description	Cleanup Star Program	
Activity Type Description	Unregulated Tank Program	
Assigned To	Description	Completed Date
DWYER, CHRIS	Remedial Action Report Received	11/6/19
	Document Closed	11/13/19
	NFA-A (Unrestricted Use) Approved	11/13/19
IAZZETTA, KRISTINE	Certification Acceptable	11/13/19