

Long, Payson D (DEC)

From: Hayward, Jim <jhayward@eaest.com>
Sent: Monday, October 09, 2017 10:40 AM
To: Long, Payson D (DEC)
Cc: Casey, Robert; Conan, Donald; Cummings, Emily; Vonuderitz, Joe; Dina, Melanie; Thapa, Kritika; Underwood, Scott; Thieleman, Erica; Marra, Justin; Gardner, David R (DEC)
Subject: Monthly Progress Report - National Heatset Printing Co. (1 - 30 September 2017)

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Payson,

Here is EA's monthly progress report for National Heatset Printing Co. (1 – 30 September 2017):

Compliance with project schedule:

- No issues to report
- WA Amendment 3 was approved by NYSDEC on 20 January 2017 (to provide funding through December 2017)
- Projected activities for next month:
 - Perform routine quarterly O&M visit for SVE and DDC systems (on-site/off-site), including groundwater monitoring, during the week of 16 October 2017; EA also plans to meet with the NYSDEC PM on 18 October 2017 to perform an overall site walk and discuss project status
 - Continue preparation of quarterly O&M report for period of July – September 2017
 - Continue to coordinate with NYSDEC regarding sampling of PFCs during upcoming routine sampling event (date TBD)
 - Respond to NYSDEC comments on draft Periodic Review Report (PRR) – annual update was submitted to NYSDEC on 1 March 2017; comments received from NYSDEC on 3 May 2017
 - Continue preparation of Conceptual Site Model report
 - Continue preparation of Construction Completion Report (CCR) for SVE system modifications
 - Continue coordination for installation of new Sensaphone units in SVE system and both onsite DDC systems

Accomplishments during the reporting period:

- Submitted progress report for August 2017 to NYSDEC on 11 September 2017
- At the request of NYSDEC PM on 25 August 2017, EA performed sampling of a select set of groundwater monitoring wells during the week of 28 August 2017 (in conjunction with being onsite for routine O&M event); the samples were analyzed for 1,4-dioxane and results were forwarded to NYSDEC in a memo (which included a summary table and tag maps) on 14 September 2017
- Performed routine monthly O&M visit for SVE and DDC systems (on-site/off-site), during the week of 18 September 2017; EA also obtained SVE system vapor samples (with Lines 2 and 4 currently in operation)
- Continued preparation of Conceptual Site Model report
- Continued preparation of quarterly O&M report for period of July – September 2017
- Continued preparation of Construction Completion Report (CCR) for SVE system modifications
- Continued coordination for installation of new Sensaphone units in SVE system and both onsite DDC systems

Problems encountered during the reporting period:

- Current system status (as detailed below):
 - SVE system – operating properly
 - EA switched to operating 2 of 5 lines (Lines 1 and 5) during the February 2017 O&M visit
 - EA switched to operating Lines 2 and 4 during the July 2017 O&M visit
 - Onsite DDC #1 system – operating properly
 - Onsite DDC #2 system – operating properly
 - Offsite DDC system – operating properly
- No other issues to report.

Projected change in scope of work:

- None at this time.

If you have any questions or need additional information please let me know.

Thank you,
Jim

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