

## Long, Payson D (DEC)

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**From:** Hayward, Jim <jhayward@eaest.com>  
**Sent:** Monday, December 11, 2017 10:05 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  
**Subject:** Monthly Progress Report - National Heatset Printing Co. (1 - 30 November 2017)

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Payson,

Here is EA's monthly progress report for National Heatset Printing Co. (1 – 30 November 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); anticipate submittal of WA Amendment 4 to NYSDEC in December 2017 (date TBD)
- Projected activities for next month:
  - Perform routine monthly O&M visit for SVE and DDC systems (on-site/off-site) during the week of 11 December 2017
  - Continue preparation of WA Amendment 4 (to provide funding through December 2018)
  - 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

### **Accomplishments during the reporting period:**

- Submitted progress report for October 2017 to NYSDEC on 10 November 2017
- Performed routine monthly O&M visit for SVE and DDC systems (on-site/off-site) on 30 November 2017; EA also met onsite with D&D Electric the same day to replace faulty ventilation fans in Onsite DDC#2 system, and to perform troubleshooting of blower B502 at the Offsite DDC system
- Continued preparation of Conceptual Site Model report
- Submitted quarterly O&M report for period of July – September 2017 on 16 November 2017
- Continued preparation of Construction Completion Report (CCR) for SVE system modifications

### **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; NOTE: EA / D&D Electric were onsite 30 November 2017 to replace two (2) faulty ventilation fans inside the trailer
- Offsite DDC system – operating properly (using blower B501); NOTE: EA / D&D Electric were onsite 30 November 2017 to troubleshoot a vibration observed with blower B502 during the October 2017 O&M visit. It is believed the issue may be due to a faulty belt tensioner – a replacement part has been ordered and will be installed at a later date (TBD) once it is available
- 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

James C. Hayward, P.E.  
Senior Engineer / Project Manager  
EA Engineering, P.C. and Its Affiliate  
EA Science and Technology  
6712 Brooklawn Parkway, Suite 104  
Syracuse, New York 13211  
315.431.4610 – Phone (ext. 1857)  
315.565.6555 – Direct  
315.345.0063 – Cell  
[jhayward@eaest.com](mailto:jhayward@eaest.com)