

Long, Payson D (DEC)

From: Hayward, Jim <jhayward@eaest.com>
Sent: Thursday, January 11, 2018 3:36 PM
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 - 31 December 2017)

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Payson,

Here is EA's monthly progress report for National Heatset Printing Co. (1 – 31 December 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). NOTE: Sent ballpark cost estimate for Amendment 4 to NYSDEC on 3 January 2018 for review/approval; anticipate submittal of WA Amendment 4 package to NYSDEC in January/February 2018 (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 22 January 2018
 - 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)
 - Continue preparation of quarterly O&M report for period of October – December 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 November 2017 to NYSDEC on 11 December 2017
- Submitted final Periodic Review Report (PRR) to NYSDEC on 27 December 2017
- Began preparation of quarterly O&M report for period of October – December 2017
- Continued preparation of Conceptual Site Model report
- 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
 - 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

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