

## PROJECT REPORT

**DATE:** May 17, 2021

**TO:** Payson Long, NYSDEC Project Manager

**FROM:** Megan Miller, EA Project Manager

**COPY:** Donald Conan, P.E., P.G., EA Program Manager  
Frank DeSantis Jr., EA Deputy Program Manager

**SUBJECT:** Summary of Progress  
Site Name: National Heatset Printing Co.  
Site Number: 152140  
Site Location: East Farmingdale, New York  
Work Assignment Number: D009806-18

**PERFORMANCE PERIOD:** 1 February to 30 April 2021

### WORK/DELIVERABLES COMPLETED THIS PERIOD

#### TASK 1: SCOPING

**Work Completed:** No work was completed under this task during this performance period.

**Schedule:** On schedule

**Issues/Problems:** None

**Upcoming Work:** None

#### TASK 2: SITE MANAGEMENT PLAN

**Work Completed:** No work was completed under this task during this performance period.

**Schedule:** Delayed, TBD

**Issues/Problems:** None.

**Upcoming Work:** Site Management Plan to be updated following remedial site optimization activities.



### **TASK 3: OPERATION AND MAINTENANCE**

**Work Completed:** Monthly O&M was conducted 24 February and 25 March 2021. Quarterly O&M was conducted 19 and 20 April 2021. The report for Quarter 1 was completed.

**Schedule:** On schedule.

**Issues/Problems:** None

**Upcoming Work:** Monthly O&M to be conducted 19 May.

### **TASK 4: MONITORING AND REPORTING**

**Work Completed:** Quarterly groundwater and system air sampling completed the 19 and 20 April 2021. Samples sent to Chemtech for analysis.

**Schedule:** On schedule.

**Issues/Problems:** None

**Upcoming Work:** Third quarter 2021 monitoring event to be conducted in July 2021.

### **TASK 5: PERIODIC REVIEW AND REPORT (PRR)**

**Work Completed:** Draft report was submitted to NYSDEC for review 30 April 2021.

**Schedule:** Updated schedule attached.

**Issues/Problems:** None

**Upcoming Work:** Will revise following NYSDEC review. Corrective Measures Plan to be prepared pending NYSDEC approval.

### **TASK 6: REMEDIAL SITE OPTIMIZATION**

**Work Completed:** Internal meetings going through historical data.

**Schedule:** Schedule updated; summary of recommendations to be provided to NYSDEC.

**Issues/Problems:** None

**Upcoming Work:** Next steps to be discussed with NYSDEC following recommendations.



**BUDGET SUMMARY (Through 30 April 2021)**

<b>Task</b>	<b>Work Assignment Price</b>	<b>Effort through Reporting Period</b>	<b>Remaining Budget</b>
Task 1: Scoping	\$13,459	\$15,671	(\$2,212)
Task 2: Site Management Plan	\$9,430	\$216	\$9,214
Task 3: Operation and Maintenance	\$428,423	\$39,530	\$388,893
Task 4: Monitoring and Reporting	\$192,813	\$27,853	\$164,960
Task 5: Periodic Review Report	\$17,964	\$23,418	(\$5,454)
Task 6: Remedial Site Optimization	\$91,095	\$13,916	\$77,179
<b>TOTAL</b>	<b>\$753,184</b>	<b>\$120,604</b>	<b>\$632,580</b>

**Attachment**

Progress Schedule

**Attachment A**

**Progress Schedule**

National Heatset Printing Co. NYSDEC Site No. 152140 EA Project No. 16025.18																																			
ID	Task Name	Duration	Start	Finish	Sep	Oct	Nov	Dec	Half 1, 2021	Jan	Feb	Mar	Apr	May	Jun	Half 2, 2021	Jul	Aug	Sep	Oct	Nov	Dec	Half 1, 2022	Jan	Feb	Mar	Apr	May	Jun	Half 2, 2022	Jul	Aug	Sep	Oct	Nov
1	Task 1 - Preliminary Activities	62 days	Thu 10/1/20	Fri 12/25/20																															
2	1.1 Prepare WA Package	32 days	Thu 10/1/20	Fri 11/13/20																															
3	1.2 Submit WA Package to NYSDEC	0 days	Fri 11/13/20	Fri 11/13/20																															
4	1.3 NYSDEC Review	30 days	Mon 11/16/20	Fri 12/25/20																															
5	1.7 Final NYSDEC Review and Approvals	0 days	Fri 12/25/20	Fri 12/25/20																															
6	Task 2 - Site Management Plan	320 days	Mon 3/1/21	Fri 5/20/22																															
7	2.1 SMP Revisions and Updates	45 days	Mon 3/1/21	Fri 4/30/21																															
8	2.2 Submit SMP to NYSDEC	0 days	Fri 4/30/21	Fri 4/30/21																															
9	2.3 NYSDEC Review	15 days	Mon 5/3/21	Fri 5/21/21																															
10	2.4 Edit and Submit Revised SMP	10 days	Mon 5/24/21	Fri 6/4/21																															
11	2.5 NYSDEC Review and Approval	0 days	Fri 6/4/21	Fri 6/4/21																															
12	2.6 Additional SMP Revisions as necessary	15 days	Mon 5/2/22	Fri 5/20/22																															
13	2.6.1 Revision 1	15 days	Mon 5/2/22	Fri 5/20/22																															
14	Task 3 - Operation & Maintenance	530 days	Tue 10/20/20	Mon 10/31/22																															
15	3.1 Monthly O&M Events	491 days	Mon 12/28/20	Mon 11/14/22																															
16	3.2 Quarterly Reporting	420 days	Mon 2/1/21	Fri 9/9/22																															
17	Q1 2021 Report	37 days	Fri 3/26/21	Mon 5/17/21																															
18	Q2 2021 Report	30 days	Fri 6/25/21	Thu 8/5/21																															
19	Q3 2021 Report	30 days	Fri 9/24/21	Thu 11/4/21																															
20	Q4 2021 Report	30 days	Fri 12/24/21	Thu 2/3/22																															
21	Q1 2022 Report	30 days	Fri 3/25/22	Thu 5/5/22																															
22	Q2 2022 Report	30 days	Fri 6/24/22	Thu 8/4/22																															
23	Q3 2022 Report	30 days	Fri 9/23/22	Thu 11/3/22																															
24	Task 4 - Monitoring and Reporting	460 days	Mon 1/25/21	Fri 10/28/22																															
25	4.1 Quarterly Monitoring Events	460 days	Mon 1/25/21	Fri 10/28/22																															
34	4.2 EQUIS Data Submissions	435 days	Mon 3/1/21	Fri 10/28/22																															
35	Task 5 - Periodic Review and Report	96 days	Fri 1/29/21	Fri 6/11/21																															
36	5.1 Periodic Review Report	96 days	Fri 1/29/21	Fri 6/11/21																															
37	5.1.1 Draft PRR	31 days	Fri 1/29/21	Fri 3/12/21																															
38	5.1.2 Submit to NYSDEC for Review	35 days	Mon 3/15/21	Fri 4/30/21																															
39	5.1.3 NYSDEC Review	20 days	Mon 5/3/21	Fri 5/28/21																															
40	5.1.4 Revisions and Final Submittal	10 days	Mon 5/31/21	Fri 6/11/21																															
41	Task 6 - Remedial System Optimization	647 days	Fri 10/30/20	Mon 4/24/23																															
42	6.1 Site Review Meeting	16 days	Fri 10/30/20	Fri 11/20/20																															
43	6.1.1 Prepare Background Documents and Presentation	13 days	Fri 10/30/20	Tue 11/17/20																															
44	6.1.2 Site Review Meeting	0 days	Wed 11/18/20	Wed 11/18/20																															
45	6.1.3 Prepare and Submit Summary of Meeting Discussion	3 days	Wed 11/18/20	Fri 11/20/20																															
46	6.2 Submit Recommendations	1 day	Fri 6/4/21	Fri 6/4/21																															
47	6.3 Remedial System Optimization Work Plan	95 days	Mon 6/7/21	Fri 10/15/21																															
48	6.2.1 Draft RSO Work Plan	45 days	Mon 6/7/21	Fri 8/6/21																															
49	6.2.2 Submit to NYSDEC for Review	0 days	Fri 8/6/21	Fri 8/6/21																															
50	6.2.3 NYSDEC Review	30 days	Mon 8/9/21	Fri 9/17/21																															
51	6.2.4 Revisions and Final Submittal	20 days	Mon 9/20/21	Fri 10/15/21																															
52	6.3 Remedial System Optimization Activities	396 days	Mon 10/18/21	Mon 4/24/23																															
53	6.3.1 Activities To Be Determined	396 days	Mon 10/18/21	Mon 4/24/23																															
Project: National Heatset Printing Co. Date: May 2021 REV					Task		Project Summary		Inactive Task		Duration-only		Finish-only		Deadline																				
					Split		External Tasks		Inactive Milestone		Manual Summary Rollup		Progress																						
					Milestone		External Milestone		Inactive Summary		Manual Summary		Deadline																						
					Summary		Inactive Task		Manual Task		Start-only																								
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