

PROJECT REPORT

DATE: February 25, 2022

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: January 22 2022 through 18 February 2022

WORK/DELIVERABLES COMPLETED THIS PERIOD

TASK 1: SCOPING

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

Schedule: NA

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: Schedule to be updated upon receipt of NYSDEC comments.

Issues/Problems: None.

Upcoming Work: Revisions to Draft SMP pending NYSDEC review.



TASK 3: OPERATION AND MAINTENANCE

Work Completed: SVE system is in for repairs with D&D electric due to required bearing replacement.

Schedule: On schedule.

Issues/Problems: None

Upcoming Work: Restart SVE system, quarterly SVE O&M to be conducted in April 2022. Research and propose remote monitoring system for SVE.

TASK 4: MONITORING AND REPORTING

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

Schedule: On schedule.

Issues/Problems: None

Upcoming Work: SVE O&M to be conducted in April 2022.

TASK 5: PERIODIC REVIEW AND REPORT (PRR)

Work Completed: Drafted PRR (2020-2022); submittal pending approval of EC/IC certification changes

Schedule: To be submitted February 2022.

Issues/Problems: None.

Upcoming Work: Submit Draft PRR

TASK 6: REMEDIAL SITE OPTIMIZATION

Work Completed: Submitted Draft Corrective Measures Work Plan 30 December 2021; draft RSO Letter Work Plan in internal review.

Issues/Problems: None

Upcoming Work: Revisions to Draft CMWP pending NYSDEC review; submittal of RSO Letter Work Plan. Subcontractor procurement for RSO field activities.



BUDGET SUMMARY (Through 18 February 2022)

Task	Work Assignment Price	Effort through Reporting Period	Remaining Budget
Task 1: Scoping	\$13,459	\$15,850	(\$2,391)
Task 2: Site Management Plan	\$9,430	\$7,376	\$2,054
Task 3: Operation and Maintenance	\$428,423	\$127,141	\$301,282
Task 4: Monitoring and Reporting	\$192,813	\$71,542	\$121,271
Task 5(a): 2017-2020 PRR	\$17,964	\$ 27,478	(\$9,514)
Task 5(b): 2020-2022 PRR	Not Scoped	\$14,171	(\$14,171)
Task 6(a): Remedial Site Optimization (CMWP)	Not Scoped	\$39,805	(\$39,805)
Task 6(b): Remedial Site Optimization	\$91,095	\$17,067	\$74,028
TOTAL	\$753,184	\$320,429	\$432,755

Attachment

Progress Schedule

Attachment A
Progress Schedule

ID	Task Name	Duration	Start	Finish	Predecessors	Timeline											
						Dec	Half 1, 2022		Feb	Mar	Apr	May	Jun	Half 2, 2022		Aug	Sep
1	Site Management Plan Revision	32 days	Fri 12/17/21	Mon 1/31/22		[Gantt bar from Dec 17 to Jan 31]											
2	Draft SMP	16 days	Fri 12/17/21	Fri 1/7/22		[Gantt bar from Dec 17 to Jan 7]											
3	NYSDEC Review	10 days	Mon 1/10/22	Fri 1/21/22 2		[Gantt bar from Jan 10 to Jan 21]											
4	Edit and Submit Revised SMP	5 days	Mon 1/24/22	Fri 1/28/22 3		[Gantt bar from Jan 24 to Jan 28]											
5	NYSDEC Review and Approval	1 day	Mon 1/31/22	Mon 1/31/22 4		[Gantt bar from Jan 31 to Jan 31]											
6	Periodic Review and Report	37 days	Mon 1/10/22	Tue 3/1/22		[Gantt bar from Jan 10 to Mar 1]											
7	2020-2021 Periodic Review Report	37 days	Mon 1/10/22	Tue 3/1/22		[Gantt bar from Jan 10 to Mar 1]											
8	Draft PRR	25 days	Mon 1/10/22	Fri 2/11/22		[Gantt bar from Jan 10 to Feb 11]											
9	NYSDEC Review	5 days	Mon 2/14/22	Fri 2/18/22 8		[Gantt bar from Feb 14 to Feb 18]											
10	Edit and Submit Revised PRR	3 days	Mon 2/21/22	Wed 2/23/22 9		[Gantt bar from Feb 21 to Feb 23]											
11	NYSDEC Review and Approval	3 days	Thu 2/24/22	Mon 2/28/22 10		[Gantt bar from Feb 24 to Feb 28]											
12	Final Stamped PRR	1 day	Tue 3/1/22	Tue 3/1/22 11		[Gantt bar from Mar 1 to Mar 1]											
13	Corrective Measures Work Plan	25 days	Fri 12/17/21	Fri 1/21/22		[Gantt bar from Dec 17 to Jan 21]											
14	Draft CMWP	10 days	Fri 12/17/21	Thu 12/30/21		[Gantt bar from Dec 17 to Dec 30]											
15	NYSDEC Review	10 days	Fri 12/31/21	Thu 1/13/22 14		[Gantt bar from Dec 31 to Jan 13]											
16	Edit and Submit Revised CMWP	5 days	Fri 1/14/22	Thu 1/20/22 15		[Gantt bar from Jan 14 to Jan 20]											
17	NYSDEC Review and Approval	1 day	Fri 1/21/22	Fri 1/21/22 16		[Gantt bar from Jan 21 to Jan 21]											
18	Remedial System Optimization	179 days	Fri 1/21/22	Wed 9/28/22		[Gantt bar from Jan 21 to Sep 28]											
19	Subcontractor Procurement	20 days	Fri 1/21/22	Thu 2/17/22 16		[Gantt bar from Jan 21 to Feb 17]											
20	RSO Planning Meeting with NYSDEC	1 day	Thu 2/10/22	Thu 2/10/22		[Gantt bar from Feb 10 to Feb 10]											
21	Preliminary field data collection	4 days	Mon 2/28/22	Thu 3/3/22 20FS+11 days		[Gantt bar from Feb 28 to Mar 3]											
22	Letter Work Plan	23 days	Fri 3/4/22	Tue 4/5/22		[Gantt bar from Mar 4 to Apr 5]											
23	Draft Letter Work Plan (Proposed locations and analyses)	15 days	Fri 3/4/22	Thu 3/24/22 21		[Gantt bar from Mar 4 to Mar 24]											
24	NYSDEC Review	5 days	Fri 3/25/22	Thu 3/31/22 23		[Gantt bar from Mar 25 to Mar 31]											
25	Edit and Submit Revised RSO Letter WP	2 days	Fri 4/1/22	Mon 4/4/22 24		[Gantt bar from Apr 1 to Apr 4]											
26	NYSDEC Review and Approval	1 day	Tue 4/5/22	Tue 4/5/22 25		[Gantt bar from Apr 5 to Apr 5]											
27	Subcontractor Procurement (Driller, IDW)	20 days	Wed 4/6/22	Tue 5/3/22 22		[Gantt bar from Apr 6 to May 3]											
28	RSO Field Activities	45 days	Wed 5/4/22	Tue 7/5/22		[Gantt bar from May 4 to Jul 5]											
29	Drilling and sampling	10 days	Wed 5/4/22	Tue 5/17/22 27		[Gantt bar from May 4 to May 17]											
30	Sampling	5 days	Wed 5/18/22	Tue 5/24/22 29		[Gantt bar from May 18 to May 24]											
31	Laboratory Analysis and Validation	30 days	Wed 5/25/22	Tue 7/5/22 30		[Gantt bar from May 25 to Jul 5]											
32	RSO Report	61 days	Wed 7/6/22	Wed 9/28/22 30		[Gantt bar from Jul 6 to Sep 28]											
33	Draft RSO Report - Eval of Options and Conceptual Design	35 days	Wed 7/6/22	Tue 8/23/22 31		[Gantt bar from Jul 6 to Aug 23]											
34	NYSDEC Review	20 days	Wed 8/24/22	Tue 9/20/22 33		[Gantt bar from Aug 24 to Sep 20]											
35	Edit and Submit Revised RSO Report	5 days	Wed 9/21/22	Tue 9/27/22 34		[Gantt bar from Sep 21 to Sep 27]											
36	NYSDEC Review and Approval	1 day	Wed 9/28/22	Wed 9/28/22 35		[Gantt bar from Sep 28 to Sep 28]											

Project: National Heatset Printing Co. Date: Dec 2021 REV	Task		Project Summary		Inactive Task		Duration-only		Finish-only		Progress		Deadline
	Split		External Tasks		Inactive Milestone		Manual Summary Rollup		Manual Summary		Manual Task		Start-only
	Milestone		External Milestone		Inactive Summary		Manual Summary		Manual Summary		Manual Task		Start-only
	Summary		Inactive Task		Manual Task		Start-only		Manual Summary		Manual Task		Start-only