



Monthly Project Report

Site Name:	<u>Primoshield, Incorporated</u>	Site No:	<u>633027</u>
Work Assignment No.	<u>D007619-18</u>		
MACTEC No.	<u>3612122251</u>		
Report Month:	<u>November 2012</u>		
Report by:	<u>Jean Firth</u>		
Reviewed by:	<u>Jayne Connolly, Project Manager</u>		

Section 1 - Accomplishments

Task 2-Site Management Plan

- Continued drafting the site management plan

Task 3- Operations and Maintenance

- Conducted the fall quarterly site inspection
- Began drafting the quarterly report

Section 2 - Problems Encountered

None.

Section 3 - Progress Schedule Compliance

See attached schedule.

Section 4 - Potential Changes in Scope

None.

Section 5 - Planned Activities Next Month

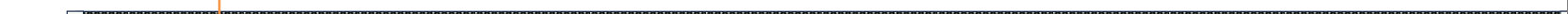
Planned activities for December/January include:

- Draft and submit the fall quarterly Inspection Report
- Submit a draft Site Management Plan to the NYSDEC project manager for review

Section 6 – Cost Control

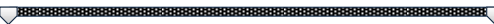
Task	Description	Budget	Spent to Date	% Complete
01	Preliminary Activities	\$5,376	\$ 4,008	100
02	Site Management Plan	\$13,512	\$5,006	37
03	O&M	\$55,896	\$1,530	3
04	Monitoring and Reporting	\$26,451	\$886	3
05	PRR	\$30,868	\$60	0

Primoshield, Incorporated - Site Management
Contract No. D007619-18
NYSDEC - Site No. 633027

ID		Task Name	Duration	Start	Finish	2013												2014												2015																							
						Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug										
0		Primoshield, Incorporated SM D007619-18	780 days	Thu 7/19/12	Wed 7/15/15																																																
1		WA Issuance/ Notice To Proceed	0 days	Thu 7/19/12	Thu 7/19/12																																																
2		Task 1 - Scoping	15 days	Thu 7/19/12	Wed 8/8/12																																																
3		Discussion with the NYSDEC regarding the WA	1 day	Fri 8/3/12	Fri 8/3/12																																																
4		Prepare 2.11 package	15 days	Thu 7/19/12	Wed 8/8/12																																																
5		Submit 2.11 package	0 days	Wed 8/8/12	Wed 8/8/12																																																
6		Task 2 - Site Management Plan	128 days	Wed 8/1/12	Fri 1/25/13																																																
7		Prepare Draft SMP	108 days	Wed 8/1/12	Fri 12/28/12																																																
8		Submit Draft SMP	0 days	Fri 12/28/12	Fri 12/28/12																																																
9		NYSDEC Review	10 days	Mon 12/31/12	Fri 1/11/13																																																
10		Revise Draft SMP	10 days	Mon 1/14/13	Fri 1/25/13																																																
11		Submit Final SMP	0 days	Fri 1/25/13	Fri 1/25/13																																																
12		Task 3 - Operations and Maintenance	748 days	Mon 9/3/12	Wed 7/15/15																																																
13		2012 Quarterly Inspections	51 days	Tue 11/6/12	Tue 1/15/13																																																
14		Fall Inspection	1 day	Tue 11/6/12	Tue 11/6/12																																																
15		Prepare Fall Inspection Report	10 days	Fri 11/30/12	Thu 12/13/12																																																
16		Submit Fall Inspection Report	0 days	Thu 12/13/12	Thu 12/13/12																																																
17	 	Winter Inspection	21 days	Mon 12/3/12	Mon 12/31/12																																																
18		Prepare Winter Inspection Report	11 days	Tue 1/1/13	Tue 1/15/13																																																
19		Submit Winter Inspection Report	0 days	Tue 1/15/13	Tue 1/15/13																																																

Project: D007619-18 Date: Thu 12/13/12	Revised Scheduled Summary		Revised Task Dates		Original Milestone Date	
	Originally Scheduled Summary		Revised Milestone Date		Actual Task Dates	
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20		2013 Quarterly Inspections	229 days	Fri 3/1/13	Wed 1/15/14																																				
21	 	Spring Inspection	21 days	Fri 3/1/13	Fri 3/29/13																																				
22		Prepare Spring Inspection Report	11 days	Mon 4/1/13	Mon 4/15/13																																				
23		Submit Spring Inspection Report	0 days	Mon 4/15/13	Mon 4/15/13																																				
24	 	Summer Inspection	20 days	Mon 6/3/13	Fri 6/28/13																																				
25		Prepare Summer Inspection Report	11 days	Mon 7/1/13	Mon 7/15/13																																				
26		Submit Summer Inspection Report	0 days	Mon 7/15/13	Mon 7/15/13																																				
27	 	Fall Inspection	10 days	Mon 9/2/13	Fri 9/13/13																																				
28		Prepare Fall Inspection Report	11 days	Tue 10/1/13	Tue 10/15/13																																				
29		Submit Fall Inspection Report	0 days	Tue 10/15/13	Tue 10/15/13																																				
30	 	Winter Inspection	22 days	Mon 12/2/13	Tue 12/31/13																																				
31		Prepare Winter Inspection Report	11 days	Wed 1/1/14	Wed 1/15/14																																				
32		Submit Winter Inspection Report	0 days	Wed 1/15/14	Wed 1/15/14																																				
33		2014 Quarterly Inspections	229 days	Mon 3/3/14	Thu 1/15/15																																				
34	 	Spring Inspection	21 days	Mon 3/3/14	Mon 3/31/14																																				
35		Prepare Spring Inspection Report	11 days	Tue 4/1/14	Tue 4/15/14																																				
36		Submit Spring Inspection Report	0 days	Tue 4/15/14	Tue 4/15/14																																				
37	 	Summer Inspection	21 days	Mon 6/2/14	Mon 6/30/14																																				
38		Prepare Summer Inspection Report	11 days	Tue 7/1/14	Tue 7/15/14																																				
39		Submit Summer Inspection Report	0 days	Tue 7/15/14	Tue 7/15/14																																				

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40	 	Fall Inspection	22 days	Mon 9/1/14	Tue 9/30/14																																				
41		Prepare Fall Inspection Report	11 days	Wed 10/1/14	Wed 10/15/14																																				
42		Submit Fall Inspection Report	0 days	Wed 10/15/14	Wed 10/15/14																																				
43	 	Winter Inspection	23 days	Mon 12/1/14	Wed 12/31/14																																				
44		Prepare Winter Inspection Report	11 days	Thu 1/1/15	Thu 1/15/15																																				
45		Submit Winter Inspection Report	0 days	Thu 1/15/15	Thu 1/15/15																																				
46		2015 Quarterly Inspections	98 days	Mon 3/2/15	Wed 7/15/15																																				
47	 	Spring Inspection	22 days	Mon 3/2/15	Tue 3/31/15																																				
48		Prepare Spring Inspection Report	11 days	Wed 4/1/15	Wed 4/15/15																																				
49		Submit Spring Inspection Report	0 days	Wed 4/15/15	Wed 4/15/15																																				
50	 	Summer Inspection	22 days	Mon 6/1/15	Tue 6/30/15																																				
51		Prepare Summer Inspection Report	11 days	Wed 7/1/15	Wed 7/15/15																																				
52		Submit Summer Inspection Report	0 days	Wed 7/15/15	Wed 7/15/15																																				
53	 	Maintenance and Repairs	737 days	Mon 9/3/12	Tue 6/30/15																																				
54		Task 4 - Monitoring and Reporting	381 days	Fri 3/1/13	Fri 8/15/14																																				
55	 	LTM Sampling 2013	21 days	Fri 3/1/13	Fri 3/29/13																																				
56		Submitt EDD 2013	9 days	Fri 5/3/13	Wed 5/15/13																																				
57	 	LTM Sampling 2014	21 days	Mon 6/2/14	Mon 6/30/14																																				
58		Submit EDD 2014	11 days	Fri 8/1/14	Fri 8/15/14																																				
59		Task 5 - Periodic Review (PR) and Report (PRR)	574 days	Tue 1/1/13	Fri 3/13/15																																				

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60		2012 PRR	54 days	Tue 1/1/13	Fri 3/15/13																																				
61		Prepare Draft PRR	34 days	Tue 1/1/13	Fri 2/15/13																																				
62		Submit Draft PRR	0 days	Fri 2/15/13	Fri 2/15/13																																				
63		NYSDEC Review	10 days	Mon 2/18/13	Fri 3/1/13																																				
64		Revise Draft PRR	10 days	Mon 3/4/13	Fri 3/15/13																																				
65		Submit Final PRR	0 days	Fri 3/15/13	Fri 3/15/13																																				
66		2013 PRR	53 days	Wed 1/1/14	Fri 3/14/14																																				
67		Prepare Draft PRR	33 days	Wed 1/1/14	Fri 2/14/14																																				
68		Submit Draft PRR	0 days	Fri 2/14/14	Fri 2/14/14																																				
69		NYSDEC Review	10 days	Mon 2/17/14	Fri 2/28/14																																				
70		Revise Draft PRR	10 days	Mon 3/3/14	Fri 3/14/14																																				
71		Submit Final PRR	0 days	Fri 3/14/14	Fri 3/14/14																																				
72		2014 PRR	52 days	Thu 1/1/15	Fri 3/13/15																																				
73		Prepare Draft PRR	32 days	Thu 1/1/15	Fri 2/13/15																																				
74		Submit Draft PRR	0 days	Fri 2/13/15	Fri 2/13/15																																				
75		NYSDEC Review	10 days	Mon 2/16/15	Fri 2/27/15																																				
76		Revise Draft PRR	10 days	Mon 3/2/15	Fri 3/13/15																																				
77		Submit Final PRR	0 days	Fri 3/13/15	Fri 3/13/15																																				

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