



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>June 2013</u>		
Report by:	<u>Jean Firth</u>		
Reviewed by:	<u>Jayme Connolly, Project Manager</u>		

Section 1 - Accomplishments

Task 2 - Site Management Plan (SMP)

- Submitted a Draft Site Management Plan in February 2013; NYSDEC project manager review comments pending.

Task 3 – Operations and Maintenance

- Conducted a site visit to evaluate system performance since the basket strainers were removed.

Task 04 – Monitoring and Reporting

- Prepared and submitted an EQuIS EDD.

Task 5 - Periodic Review Report (PRR)

- Submitted the Draft 2012 Periodic Review Report in February 2013; NYSDEC project manager review comments pending.

Section 2 - Problems Encountered

Task 3 – Operations and Maintenance

- Site visit to check on system performance indicated a pumping failure. NYSDEC PM indicated a tripped breaker was observed upon their inspection; breaker was reset and pump began normal operation.

Section 3 - Progress Schedule Compliance

See attached schedule.

Section 4 - Potential Changes in Scope

None.

Section 5 - Planned Activities Next Month

Planned activities for July/August include:

- None

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	\$12,493	92
03	O&M	\$55,896	\$8,339	15
04	Monitoring and Reporting	\$26,451	\$20,108	76
05	PRR	\$30,868	\$9,434	31

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	Sep	Oct	Nov	Dec						
0		Primoshield, Incorporated SM D007619-18	769 days	Thu 7/19/12	Tue 6/30/15																																																
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	293 days	Wed 8/1/12	Fri 9/13/13																																																
7		Prepare Draft SMP	153 days	Wed 8/1/12	Fri 3/1/13																																																
8		Submit Draft SMP	0 days	Fri 3/1/13	Fri 3/1/13																																																
9		NYSDEC Review	131 days	Fri 3/1/13	Fri 8/30/13																																																
10		Revise Draft SMP	10 days	Mon 9/2/13	Fri 9/13/13																																																
11		Submit Final SMP	0 days	Fri 9/13/13	Fri 9/13/13																																																
12		Task 3 - Operations and Maintenance	737 days	Mon 9/3/12	Tue 6/30/15																																																
13		2012 Quarterly Inspections	62 days	Tue 11/6/12	Wed 1/30/13																																																
14		Fall Inspection	1 day	Tue 11/6/12	Tue 11/6/12																																																
15		Prepare Fall Inspection Report	20 days	Fri 11/30/12	Thu 12/27/12																																																
16		Submit Fall Inspection Report	0 days	Thu 12/27/12	Thu 12/27/12																																																
17		Winter Inspection	1 day	Thu 1/10/13	Thu 1/10/13																																																
18		Prepare Winter Inspection Report	14 days	Fri 1/11/13	Wed 1/30/13																																																

Project: D007619-18 Date: Thu 7/18/13	Revised Scheduled Summary		Revised Task Dates		Original Milestone Date	
	Originally Scheduled Summary		Revised Milestone Date		Actual Task Dates	
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19		Submit Winter Inspection Report	0 days	Wed 1/30/13	Wed 1/30/13	1/30																																									
20		2013 Semi-Annual Inspections	146 days	Tue 3/26/13	Tue 10/15/13																																										
21		Spring Inspection	2 days	Tue 3/26/13	Wed 3/27/13																																										
22		Prepare Spring Inspection Report	22 days	Thu 4/11/13	Fri 5/10/13																																										
23		Submit Spring Inspection Report	0 days	Fri 5/10/13	Fri 5/10/13	5/10																																									
24		Fall Inspection	10 days	Mon 9/2/13	Fri 9/13/13																																										
25		Prepare Fall Inspection Report	11 days	Tue 10/1/13	Tue 10/15/13																																										
26		Submit Fall Inspection Report	0 days	Tue 10/15/13	Tue 10/15/13																																										
27		2014 Semi-Annual Inspections	163 days	Mon 3/3/14	Wed 10/15/14																																										
28		Spring Inspection	21 days	Mon 3/3/14	Mon 3/31/14																																										
29		Prepare Spring Inspection Report	11 days	Tue 4/1/14	Tue 4/15/14																																										
30		Submit Spring Inspection Report	0 days	Tue 4/15/14	Tue 4/15/14																																										
31		Fall Inspection	22 days	Mon 9/1/14	Tue 9/30/14																																										
32		Prepare Fall Inspection Report	11 days	Wed 10/1/14	Wed 10/15/14																																										
33		Submit Fall Inspection Report	0 days	Wed 10/15/14	Wed 10/15/14																																										
34		2015 Semi-Annual Inspections	33 days	Mon 3/2/15	Wed 4/15/15																																										
35		Spring Inspection	22 days	Mon 3/2/15	Tue 3/31/15																																										
36		Prepare Spring Inspection Report	11 days	Wed 4/1/15	Wed 4/15/15																																										
37		Submit Spring Inspection Report	0 days	Wed 4/15/15	Wed 4/15/15																																										

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38		Maintenance and Repairs	737 days	Mon 9/3/12	Tue 6/30/15																																																
39		Task 4 - Monitoring and Reporting	364 days	Tue 3/26/13	Fri 8/15/14																																																
40		LTM Sampling 2013	2 days	Tue 3/26/13	Wed 3/27/13																																																
41		Submit EDD 2013	20 days	Mon 7/1/13	Fri 7/26/13																																																
42		LTM Sampling 2014	21 days	Mon 6/2/14	Mon 6/30/14																																																
43		Submit EDD 2014	11 days	Fri 8/1/14	Fri 8/15/14																																																
44		Task 5 - Periodic Review (PR) and Report (PRR)	565 days	Mon 1/14/13	Fri 3/13/15																																																
45		2012 PRR	150 days	Mon 1/14/13	Fri 8/9/13																																																
46		Prepare Draft PRR	34 days	Mon 1/14/13	Thu 2/28/13																																																
47		Submit Draft PRR	0 days	Thu 2/28/13	Thu 2/28/13																																																
48		NYSDEC Review	107 days	Thu 2/28/13	Fri 7/26/13																																																
49		Revise Draft PRR	10 days	Mon 7/29/13	Fri 8/9/13																																																
50		Submit Final PRR	0 days	Fri 8/9/13	Fri 8/9/13																																																
51		2013 PRR	53 days	Wed 1/1/14	Fri 3/14/14																																																
52		Prepare Draft PRR	33 days	Wed 1/1/14	Fri 2/14/14																																																
53		Submit Draft PRR	0 days	Fri 2/14/14	Fri 2/14/14																																																
54		NYSDEC Review	10 days	Mon 2/17/14	Fri 2/28/14																																																
55		Revise Draft PRR	10 days	Mon 3/3/14	Fri 3/14/14																																																
56		Submit Final PRR	0 days	Fri 3/14/14	Fri 3/14/14																																																

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57		2014 PRR	52 days	Thu 1/1/15	Fri 3/13/15																																				
58		Prepare Draft PRR	32 days	Thu 1/1/15	Fri 2/13/15																																				
59		Submit Draft PRR	0 days	Fri 2/13/15	Fri 2/13/15																																				
60		NYSDEC Review	10 days	Mon 2/16/15	Fri 2/27/15																																				
61		Revise Draft PRR	10 days	Mon 3/2/15	Fri 3/13/15																																				
62		Submit Final PRR	0 days	Fri 3/13/15	Fri 3/13/15																																				

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