



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 2018</u>		
Report by:	<u>Rebecca Brosnan</u>		
Reviewed by:	<u>Jean Firth</u>		

Section 1 – Accomplishments

Task 1 – Scoping

- Submitted 2.11 Amendment 2 for activities through February 2020.

Task 3 – Operations and Maintenance

- Completed Fall 2018 inspection and discharge sampling.

Section 2 - Problems Encountered

None.

Section 3 - Progress Schedule Compliance

See attached schedule.

The schedule has been updated through February 2020.

Section 4 - Potential Changes in Scope

Per the project manager, Periodic Review Reports will be prepared every 3 years, with the next PRR due in January 2021 for the period of 2018 through 2020. Annual Reports will be prepared in non-PRR years.

A 2.11 package has been submitted to continue site management activities through 2020.

Section 5 - Planned Activities Next Month

Planned activities for December 2018 – January 2019:

- Update SMP to provide guidance on elements of PRRs and Annual Reports.
- Prepare Fall 2018 Inspection Report.
- Prepare OCSD Discharge letter.
- Prepare Annual Report.

Section 6 – Cost Control

Task	Description	Budget	Spent to Date	% Complete
01	Preliminary Activities	\$8,845	\$ 8,869	100
02	Site Management Plan	\$29,559	\$27,783	94
03	Operations and Maintenance	\$117,482	\$97,128	79
04	Monitoring and Reporting	\$97,498	\$121,792	98
05	Periodic Review Report	\$60,598	\$39,936	66

Primoshield, Incorporated - Site Management Contract No. D007619-18 NYSDEC - Site No. 633027				
ID	Task Name	Duration	Start	Finish
0	Primoshield, Incorporated SM D007619-18	1963 days	Thu 7/19/12	Tue 1/28/20
1	WA Issuance/ Notice To Proceed	85 days	Thu 7/19/12	Fri 4/22/16
2	Task 1 - Scoping	15 days	Thu 7/19/12	Wed 8/8/12
3	Discussion with the NYSDEC regarding the W/	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	1668 days	Wed 8/1/12	Fri 12/21/18
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	111 days	Fri 3/1/13	Fri 8/2/13
10	Revise Draft SMP	20 days	Fri 8/2/13	Fri 8/30/13
11	Submit Final SMP	0 days	Fri 8/30/13	Fri 8/30/13
12	Prepare Draft SMP Update 2016	227 days	Tue 2/16/16	Wed 12/28/16
13	Submit Draft SMP Update 2016	0 days	Wed 12/28/16	Wed 12/28/16
14	NYSDEC Review	48 days	Wed 12/28/16	Fri 3/3/17
15	Prepare Final SMP Update 2016	6 days	Fri 3/3/17	Fri 3/10/17
16	Submit Final SMP Update 2016	1 day	Fri 3/10/17	Fri 3/10/17
17	Prepare SMP Update 2018	25 days	Mon 11/19/18	Fri 12/21/18
18	Submit SMP Update 2018	0 days	Fri 12/21/18	Fri 12/21/18
19	Task 3 - Operations and Maintenance	1605 days	Tue 11/6/12	Mon 12/31/18
20	2012 Quarterly Inspections	62 days	Tue 11/6/12	Wed 1/30/13
21	Fall Inspection	1 day	Tue 11/6/12	Tue 11/6/12
22	Prepare Fall Inspection Report	20 days	Fri 11/30/12	Thu 12/27/12
23	Submit Fall Inspection Report	0 days	Thu 12/27/12	Thu 12/27/12
24	Winter Inspection	1 day	Thu 1/10/13	Thu 1/10/13
25	Prepare Winter Inspection Report	14 days	Fri 1/11/13	Wed 1/30/13
26	Submit Winter Inspection Report	0 days	Wed 1/30/13	Wed 1/30/13
27	2013 Semi-Annual Inspections	173 days	Tue 3/26/13	Thu 11/21/13
28	Spring Inspection	2 days	Tue 3/26/13	Wed 3/27/13
29	Prepare Spring Inspection Report	22 days	Thu 4/11/13	Fri 5/10/13
30	Submit Spring Inspection Report	0 days	Fri 5/10/13	Fri 5/10/13
31	Fall Inspection	1 day	Thu 9/19/13	Thu 9/19/13
32	Prepare Fall Inspection Report	34 days	Mon 10/7/13	Thu 11/21/13
33	Submit Fall Inspection Report	0 days	Thu 11/21/13	Thu 11/21/13
34	2014 Semi-Annual Inspections	177 days	Thu 5/29/14	Fri 1/30/15
35	Spring Inspection	1 day	Thu 5/29/14	Thu 5/29/14
36	Prepare Spring Inspection Report	25 days	Fri 5/30/14	Thu 7/3/14
37	Submit Spring Inspection Report	0 days	Thu 7/3/14	Thu 7/3/14
38	Submit OCS Discharge Letter	0 days	Thu 7/3/14	Thu 7/3/14
39	Fall Inspection	1 day	Tue 11/11/14	Tue 11/11/14

Primoshield, Incorporated - Site Management Contract No. D007619-18 NYSDEC - Site No. 633027				
ID	Task Name	Duration	Start	Finish
40	Prepare Fall Inspection Report	35 days	Mon 12/15/14	Fri 1/30/15
41	Submit Fall Inspection Report	0 days	Fri 1/30/15	Fri 1/30/15
42	Submit OCSD Discharge Letter	0 days	Wed 1/21/15	Wed 1/21/15
43	2015 Semi-Annual Inspections	103 days	Thu 5/28/15	Mon 10/19/15
44	Spring Inspection	1 day	Thu 5/28/15	Thu 5/28/15
45	Prepare Spring Inspection Report	17 days	Fri 5/29/15	Mon 6/22/15
46	Submit Spring Inspection Report	0 days	Mon 6/22/15	Mon 6/22/15
47	Submit OCSD Discharge Letter	0 days	Mon 6/22/15	Mon 6/22/15
48	Fall Inspection	1 day	Tue 9/8/15	Tue 9/8/15
49	Prepare Fall Inspection Report	13 days	Thu 10/1/15	Mon 10/19/15
50	Submit Fall Inspection Report	0 days	Mon 10/19/15	Mon 10/19/15
51	Submit OCSD Discharge Letter	0 days	Fri 10/9/15	Fri 10/9/15
52	2016 Semi-Annual Inspections	144 days	Wed 5/4/16	Tue 11/22/16
53	Spring Inspection	1 day	Wed 5/4/16	Wed 5/4/16
54	Prepare Spring Inspection Report	23 days	Mon 5/16/16	Wed 6/15/16
55	Submit Spring Inspection Report	0 days	Wed 6/15/16	Wed 6/15/16
56	Submit OCSD Discharge Letter	0 days	Wed 6/15/16	Wed 6/15/16
57	Fall Inspection	1 day	Tue 9/13/16	Tue 9/13/16
58	Prepare Fall Inspection Report	6 days	Fri 10/14/16	Fri 10/21/16
59	Submit Fall Inspection Report	0 days	Fri 10/21/16	Fri 10/21/16
60	Submit OCSD Discharge Letter	0 days	Tue 11/22/16	Tue 11/22/16
61	2017 Semi-Annual Inspections	185 days	Thu 4/13/17	Thu 12/28/17
62	Spring Inspection	1 day	Thu 4/13/17	Thu 4/13/17
63	Prepare Spring Inspection Report	26 days	Mon 4/17/17	Mon 5/22/17
64	Submit Spring Inspection Report	0 days	Mon 5/22/17	Mon 5/22/17
65	Submit OCSD Discharge Letter	0 days	Mon 5/22/17	Mon 5/22/17
66	Fall Inspection	1 day	Tue 10/24/17	Tue 10/24/17
67	Prepare Fall Inspection Report	46 days	Wed 10/25/17	Wed 12/27/17
68	Submit Fall Inspection Report	0 days	Thu 12/28/17	Thu 12/28/17
69	Submit OCSD Discharge Letter	0 days	Mon 10/30/17	Mon 11/20/17
70	Maintenance and Repairs	915 days	Tue 6/30/15	Mon 12/31/18
71	2018 Semi-Annual Inspections	200 days	Mon 3/26/18	Fri 12/28/18
72	Spring Inspection	3 days	Mon 3/26/18	Wed 3/28/18
73	Prepare Spring Inspection Report	38 days	Thu 3/29/18	Mon 5/21/18
74	Submit Spring Inspection Report	1 day	Mon 5/21/18	Mon 5/21/18
75	Submit OCSD Discharge Letter	1 day	Mon 5/21/18	Mon 5/21/18
76	Fall Inspection	1 day	Wed 11/28/18	Wed 11/28/18
77	Prepare Fall Inspection Report	22 days	Thu 11/29/18	Fri 12/28/18
78	Submit Fall Inspection Report	0 days	Fri 12/28/18	Fri 12/28/18
79	Submit OCSD Discharge Letter	0 days	Fri 12/28/18	Fri 12/28/18

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ID	Task Name	Duration	Start	Finish	2013												2014												2015												2016												2017												2018												2019												2020											
80	2019 Semi-Annual Inspections	198 days	Tue 3/26/19	Thu 12/26/19																																																																																																
81	Spring Inspection	3 days	Tue 3/26/19	Thu 3/28/19																																																																																																
82	Prepare Spring Inspection Report	38 days	Fri 3/29/19	Tue 5/21/19																																																																																																
83	Submit Spring Inspection Report	1 day	Tue 5/21/19	Tue 5/21/19																																																																																																
84	Submit OCSD Discharge Letter	1 day	Tue 5/21/19	Tue 5/21/19																																																																																																
85	Fall Inspection	6 days	Tue 11/19/19	Tue 11/26/19																																																																																																
86	Prepare Fall Inspection Report	22 days	Wed 11/27/19	Thu 12/26/19																																																																																																
87	Submit Fall Inspection Report	0 days	Thu 12/26/19	Thu 12/26/19																																																																																																
88	Submit OCSD Discharge Letter	0 days	Thu 12/26/19	Thu 12/26/19																																																																																																
89	Task 4 - Monitoring and Reporting	1634 days	Tue 3/26/13	Mon 7/1/19																																																																																																
90	LTM Sampling 2013	2 days	Tue 3/26/13	Wed 3/27/13																																																																																																
91	Submit EDD 2013	0 days	Mon 8/31/15	Mon 8/31/15																																																																																																
92	LTM Sampling 2014	3 days	Tue 6/24/14	Thu 6/26/14																																																																																																
93	Submit EDD 2014	0 days	Tue 12/15/15	Tue 12/15/15																																																																																																
94	System Effectiveness Evaluation	216 days	Tue 11/11/14	Tue 9/8/15																																																																																																
95	Install temporary monitoring well and collect clean-out samples	1 day	Tue 11/11/14	Tue 11/11/14																																																																																																
96	Install direct push well	1 day	Tue 9/8/15	Tue 9/8/15																																																																																																
97	LTM Sampling September 2015	2 days	Tue 9/8/15	Wed 9/9/15																																																																																																
99	Submit EDD 2015	0 days	Tue 12/15/15	Tue 12/15/15																																																																																																
100	LTM Sampling December 2016	2 days	Mon 12/19/16	Tue 12/20/16																																																																																																
102	Submit EDD 2016	0 days	Fri 3/17/17	Fri 3/17/17																																																																																																
103	LTM Sampling March 2018	3 days	Mon 3/26/18	Wed 3/28/18																																																																																																
104	Submit EDD 2018	1 day	Wed 5/30/18	Wed 5/30/18																																																																																																
105	LTM Sampling June 2019	3 days	Wed 6/26/19	Fri 6/28/19																																																																																																
106	Submit EDD 2019	0 days	Mon 7/1/19	Mon 7/1/19																																																																																																
107	Task 5 - Periodic Review (PR) and Report (PRR)	1836 days	Mon 1/14/13	Tue 1/28/20																																																																																																
108	2012 PRR	152 days	Mon 1/14/13	Tue 8/13/13																																																																																																
109	Prepare Draft PRR	34 days	Mon 1/14/13	Thu 2/28/13																																																																																																
110	Submit Draft PRR	0 days	Thu 2/28/13	Thu 2/28/13																																																																																																
111	NYSDEC Review	112 days	Thu 2/28/13	Fri 8/2/13																																																																																																
112	Revise Draft PRR	7 days	Sat 8/3/13	Tue 8/13/13																																																																																																
113	Submit Final PRR	0 days	Tue 8/13/13	Tue 8/13/13																																																																																																
114	2013 PRR	30 days	Wed 1/1/14	Tue 2/11/14																																																																																																
115	Work with DEC via e-mail/phone to prepare PRR	30 days	Wed 1/1/14	Tue 2/11/14																																																																																																
116	Submit Final PRR	0 days	Tue 2/11/14	Tue 2/11/14																																																																																																
117	2014 PRR	22 days	Thu 1/1/15	Mon 2/2/15																																																																																																
118	Work with DEC via e-mail/phone to prepare PRR	11 days	Thu 1/1/15	Thu 1/15/15																																																																																																
119	Submit Final PRR	0 days	Mon 2/2/15	Mon 2/2/15																																																																																																
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