



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>January 2019</u>		
Report by:	<u>Rebecca Brosnan</u>		
Reviewed by:	<u>Jean Firth</u>		

Section 1 – Accomplishments

Task 2 – Site Management Plan

- Began preparing update to SMP.

Task 4 – Monitoring & Reporting

- Submitted Fall 2018 Inspection Report
- Submitted OCSD Discharge Report.

Task 5 – Periodic Review Report

- Submitted 2018 Annual Report.

Section 2 - Problems Encountered

None.

Section 3 - Progress Schedule Compliance

See attached schedule.

Section 4 - Potential Changes in Scope

Section 5 - Planned Activities Next Month

Planned activities for February/March 2019:

- Solicit bids for cleaning the trench piping.

Section 6 – Cost Control

Task	Description	Budget	Spent to Date	% Complete
01	Preliminary Activities	\$9,135	\$ 8,900	Complete
02	Site Management Plan	\$29,975	\$28,048	94
03	Operations and Maintenance	\$114,518	\$100,841	88
04	Monitoring and Reporting	\$139,564	\$126,904	91
05	Periodic Review Report	\$46,468	\$44,774	96

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ID	Task Name	Duration	Start	Finish																																																																																											
0	Primoshield, Incorporated SM D007619-18	1967 days	Thu 7/19/12	Fri 1/31/20																																																																																											
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	1705 days	Wed 8/1/12	Tue 2/12/19																																																																																											
7	Prepare Draft SMP	153 days	Wed 8/1/12	Fri 3/1/13																																																																																											

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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	222 days Mon 3/26/18	Tue 1/29/19
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	44 days Thu 11/29/18	Tue 1/29/19
78	Submit Fall Inspection Report	0 days Tue 1/29/19	Tue 1/29/19
79	Submit OCSD Discharge Letter	0 days Tue 1/29/19	Tue 1/29/19

Project: D007619-18 Date: Tue 2/19/19	Revised Scheduled Summary		Actual Summary		Revised Milestone Date		Original Milestone Date		Actual Milestone Date	
	Originally Scheduled Summary		Revised Task Dates		Original Task Dates		Actual Task Dates			

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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)	1840 days	Mon 1/14/13	Fri 1/31/20																																																																																																
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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ID	Task Name	Duration	Start	Finish
120	2015 PRR	20 days	Fri 1/1/16	Thu 1/28/16
121	Prepare PRR	20 days	Fri 1/1/16	Thu 1/28/16
122	Submit PRR	0 days	Thu 1/28/16	Thu 1/28/16
123	2016 PRR	47 days	Mon 12/5/16	Tue 2/7/17
124	Prepare PRR	47 days	Mon 12/5/16	Tue 2/7/17
125	Submit PRR	0 days	Tue 2/7/17	Tue 2/7/17
126	2017 PRR	19 days	Mon 1/1/18	Thu 1/25/18
127	Prepare PRR	19 days	Mon 1/1/18	Thu 1/25/18
128	Submit PRR	0 days	Thu 1/25/18	Thu 1/25/18
129	2018 Annual Report	19 days	Tue 1/1/19	Fri 1/25/19
130	Prepare Annual Report	19 days	Tue 1/1/19	Fri 1/25/19
131	Submit Annual Report	0 days	Fri 1/25/19	Fri 1/25/19
132	2019 Annual Report	23 days	Wed 1/1/20	Fri 1/31/20
133	Prepare Annual Report	23 days	Wed 1/1/20	Fri 1/31/20
134	Submit Annual Report	0 days	Fri 1/31/20	Fri 1/31/20
135	Monitoring Well Decommissioning	205 days	Thu 3/24/16	Wed 1/4/17
136	Prepare Draft Monitoring Well Decommissioning Plan	23 days	Thu 3/24/16	Mon 4/25/16
137	Submit Draft Monitoring Well Decommissioning Plan	0 days	Mon 4/25/16	Mon 4/25/16
138	NYSDEC Review	4 days	Mon 4/25/16	Thu 4/28/16
139	Prepare Final Monitoring Well Decommissioning Plan	0 days	Thu 4/28/16	Thu 4/28/16
140	Submit Final Monitoring Well Decommissioning Plan	0 days	Fri 4/29/16	Fri 4/29/16
141	Conduct Monitoring Well Decommissioning	1 day	Tue 10/4/16	Tue 10/4/16
142	Prepare Draft Monitoring Well Decommissioning Report	52 days	Mon 10/17/16	Tue 12/27/16
143	Submit Draft Monitoring Well Decommissioning Report	0 days	Tue 12/27/16	Tue 12/27/16
144	NYSDEC Review	4 days	Tue 12/27/16	Fri 12/30/16
145	Prepare Final Monitoring Well Decommissioning Report	1 day	Wed 1/4/17	Wed 1/4/17
146	Submit Final Monitoring Well Decommissioning Report	0 days	Wed 1/4/17	Wed 1/4/17
147	Conduct 2nd GW-01 Sampling	1 day	Tue 6/28/16	Tue 6/28/16
148	Conduct 3rd GW-01 Sampling	1 day	Thu 7/21/16	Thu 7/21/16
149	Conduct 4th GW-01 Sampling	1 day	Tue 9/13/16	Tue 9/13/16
150	Evaluate GW-01 Data	5 days	Fri 9/16/16	Thu 9/22/16