



## 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>February 2019</u>             |          |               |
| Report by:          | <u>Rebecca Brosnan</u>           |          |               |
| Reviewed by:        | <u>Jean Firth</u>                |          |               |

### **Section 1 – Accomplishments**

#### **Task 2 – Site Management Plan**

- Submitted Updated SMP on February 12, 2019.

### **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 March/April 2019:

- Solicit bids for cleaning the trench piping.

**Section 6 – Cost Control**

| <b>Task</b> | <b>Description</b>         | <b>Budget</b> | <b>Spent to Date</b> | <b>% Complete</b> |
|-------------|----------------------------|---------------|----------------------|-------------------|
| 01          | Preliminary Activities     | \$9,135       | \$ 8,881             | Complete          |
| 02          | Site Management Plan       | \$29,975      | \$28,048             | 94                |
| 03          | Operations and Maintenance | \$114,518     | \$101,063            | 88                |
| 04          | Monitoring and Reporting   | \$139,564     | \$128,076            | 92                |
| 05          | Periodic Review Report     | \$46,468      | \$44,784             | 96                |

| Primoshield, Incorporated - Site Management<br>Contract No. D007619-18<br>NYSDEC - Site No. 633027 |                                                  |           |              |              |
|----------------------------------------------------------------------------------------------------|--------------------------------------------------|-----------|--------------|--------------|
| 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   |
| 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                     | 0 days    | Fri 3/10/17  | Fri 3/10/17  |
| 17                                                                                                 | Prepare SMP Update 2018                          | 40 days   | Wed 12/19/18 | Tue 2/12/19  |
| 18                                                                                                 | Submit SMP Update 2018                           | 0 days    | Tue 2/12/19  | Tue 2/12/19  |
| 19                                                                                                 | Task 3 - Operations and Maintenance              | 1342 days | Tue 11/6/12  | Thu 12/28/17 |
| 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 OCSD 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 |

|                                                                                                                                                     |  |  |  |  |  |  |  |  |  |  |  |  |
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| <p align="center"> <b>Primoshield, Incorporated - Site Management</b><br/> <b>Contract No. D007619-18</b><br/> <b>NYSDEC - Site No. 633027</b> </p> |  |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|

| 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        | 2018 Semi-Annual Inspections     | 222 days | Mon 3/26/18 Tue 1/29/19   |
| 71        | Spring Inspection                | 3 days   | Mon 3/26/18 Wed 3/28/18   |
| 72        | Prepare Spring Inspection Report | 38 days  | Thu 3/29/18 Mon 5/21/18   |
| 73        | Submit Spring Inspection Report  | 1 day    | Mon 5/21/18 Mon 5/21/18   |
| 74        | Submit OCSD Discharge Letter     | 1 day    | Mon 5/21/18 Mon 5/21/18   |
| 75        | Fall Inspection                  | 1 day    | Wed 11/28/18 Wed 11/28/18 |
| 76        | Prepare Fall Inspection Report   | 44 days  | Thu 11/29/18 Tue 1/29/19  |
| 77        | Submit Fall Inspection Report    | 0 days   | Tue 1/29/19 Tue 1/29/19   |
| 78        | Submit OCSD Discharge Letter     | 0 days   | Tue 1/29/19 Tue 1/29/19   |
| 79        | 2019 Semi-Annual Inspections     | 194 days | Mon 4/1/19 Thu 12/26/19   |

| Primoshield, Incorporated - Site Management<br>Contract No. D007619-18<br>NYSDEC - Site No. 633027 |                                                                 |           |              |              |                                                           |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
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| ID                                                                                                 | Task Name                                                       | Duration  | Start        | Finish       | 2013                                                      |  |  |  |  |  |  |  |  |  |  |  | 2014 |  |  |  |  |  |  |  |  |  |  |  | 2015 |  |  |  |  |  |  |  |  |  |  |  | 2016 |  |  |  |  |  |  |  |  |  |  |  | 2017 |  |  |  |  |  |  |  |  |  |  |  | 2018 |  |  |  |  |  |  |  |  |  |  |  | 2019 |  |  |  |  |  |  |  |  |  |  |  | 2020 |  |  |  |  |  |  |  |  |  |  |  |
| 80                                                                                                 | Spring Inspection                                               | 22 days   | Mon 4/1/19   | Tue 4/30/19  |                                                           |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| 81                                                                                                 | Prepare Spring Inspection Report                                | 29 days   | Tue 4/30/19  | Fri 6/7/19   |                                                           |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| 82                                                                                                 | Submit Spring Inspection Report                                 | 0 days    | Fri 6/7/19   | Fri 6/7/19   |                                                           |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| 83                                                                                                 | Submit OCSD Discharge Letter                                    | 0 days    | Fri 6/7/19   | Fri 6/7/19   |                                                           |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| 84                                                                                                 | Fall Inspection                                                 | 6 days    | Tue 11/19/19 | Tue 11/26/19 |                                                           |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| 85                                                                                                 | Prepare Fall Inspection Report                                  | 22 days   | Wed 11/27/19 | Thu 12/26/19 |                                                           |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| 86                                                                                                 | Submit Fall Inspection Report                                   | 0 days    | Thu 12/26/19 | Thu 12/26/19 |                                                           |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| 87                                                                                                 | Submit OCSD Discharge Letter                                    | 0 days    | Thu 12/26/19 | Thu 12/26/19 |                                                           |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| 88                                                                                                 | Maintenance and Repairs                                         | 22 days   | Mon 4/1/19   | Tue 4/30/19  |                                                           |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| 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   |                                                           |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| Project: D007619-18<br>Date: Mon 3/18/19                                                           |                                                                 |           |              |              | Revised Scheduled Summary<br>Originally Scheduled Summary |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| Actual Summary<br>Revised Task Dates                                                               |                                                                 |           |              |              | Revised Milestone Date<br>Original Task Dates             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                    |                                                                 |           |              |              | Original Milestone Date<br>Actual Task Dates              |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                    |                                                                 |           |              |              | Actual Milestone Date                                     |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                    |                                                                 |           |              |              |                                                           |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                    |                                                                 |           |              |              | Page 3                                                    |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |

| 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  |