



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

Section 1 – Accomplishments

Task 4 – Monitoring & Reporting

- Submitted November 2018 EDD on March 20, 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 April/May 2019:

- Secure subs for cleaning trench piping and performing well repairs.
- Schedule inspection, LTM, trench pipe cleaning, and well repairs for June 2019.

Section 6 – Cost Control

Task	Description	Budget	Spent to Date	% Complete
01	Preliminary Activities	\$9,135	\$ 8,881	Complete
02	Site Management Plan	\$29,975	\$28,144	94
03	Operations and Maintenance	\$114,518	\$101,130	88
04	Monitoring and Reporting	\$139,564	\$129,308	93
05	Periodic Review Report	\$46,468	\$44,784	96

Primoshield, Incorporated - Site Management Contract No. D007619-18 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	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
40	Prepare Fall Inspection Report	35 days	Mon 12/15/14	Fri 1/30/15

Project: D007619-18
Date: Tue 4/16/19

Revised Scheduled Summary
Originally Scheduled Summary

Actual Summary
Revised Task Dates

Original Task Dates

Revised Milestone Date
Original Task Dates

Original Milestone Date
Actual Task Dates

Actual Milestone Date

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Primoshield, Incorporated - Site Management Contract No. D007619-18 NYSDEC - Site No. 633027					
ID	Task Name	Duration	Start	Finish	
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	
80	Spring Inspection	20 days	Mon 6/3/19	Fri 6/28/19	
81	Well Repairs	20 days	Mon 6/3/19	Fri 6/28/19	
Project: D007619-18 Date: Tue 4/16/19 Revised Scheduled SummaryActual Summary Originally Scheduled SummaryRevised Task Dates Revised Milestone DateOriginal Milestone Date Original Task DatesActual Task Dates Actual Milestone Date					
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Primoshield, Incorporated - Site Management Contract No. D007619-18 NYSDEC - Site No. 633027				
ID	Task Name	Duration	Start	Finish
82	Discharge scoping	20 days	Mon 6/3/19	Fri 6/28/19
83	Well survey	20 days	Mon 6/3/19	Fri 6/28/19
84	Prepare Spring Inspection Report	21 days	Fri 6/28/19	Fri 7/26/19
85	Submit Spring Inspection Report	0 days	Fri 7/26/19	Fri 7/26/19
86	Submit OCSD Discharge Letter	0 days	Fri 7/26/19	Fri 7/26/19
87	Fall Inspection	6 days	Tue 11/19/19	Tue 11/26/19
88	Prepare Fall Inspection Report	22 days	Wed 11/27/19	Thu 12/26/19
89	Submit Fall Inspection Report	0 days	Thu 12/26/19	Thu 12/26/19
90	Submit OCSD Discharge Letter	0 days	Thu 12/26/19	Thu 12/26/19
91	Maintenance and Repairs	22 days	Mon 4/1/19	Tue 4/30/19
92	Task 4 - Monitoring and Reporting	1634 days	Tue 3/26/13	Mon 7/1/19
93	LTM Sampling 2013	2 days	Tue 3/26/13	Wed 3/27/13
94	Submit EDD 2013	0 days	Mon 8/31/15	Mon 8/31/15
95	LTM Sampling 2014	3 days	Tue 6/24/14	Thu 6/26/14
96	Submit EDD 2014	0 days	Tue 12/15/15	Tue 12/15/15
97	System Effectiveness Evaluation	216 days	Tue 11/11/14	Tue 9/8/15
98	Install temporary monitoring well and collect clean-out samples	1 day	Tue 11/11/14	Tue 11/11/14
99	Install direct push well	1 day	Tue 9/8/15	Tue 9/8/15
100	LTM Sampling September 2015	2 days	Tue 9/8/15	Wed 9/9/15
102	Submit EDD 2015	0 days	Tue 12/15/15	Tue 12/15/15
103	LTM Sampling December 2016	2 days	Mon 12/19/16	Tue 12/20/16
105	Submit EDD 2016	0 days	Fri 3/17/17	Fri 3/17/17
106	LTM Sampling March 2018	3 days	Mon 3/26/18	Wed 3/28/18
107	Submit EDD 2018	1 day	Wed 5/30/18	Wed 5/30/18
108	LTM Sampling June 2019	3 days	Wed 6/26/19	Fri 6/28/19
109	Submit EDD 2019	0 days	Mon 7/1/19	Mon 7/1/19
110	Task 5 - Periodic Review (PR) and Report (PRR)	1840 days	Mon 1/14/13	Fri 1/31/20
111	2012 PRR	152 days	Mon 1/14/13	Tue 8/13/13
112	Prepare Draft PRR	34 days	Mon 1/14/13	Thu 2/28/13
113	Submit Draft PRR	0 days	Thu 2/28/13	Thu 2/28/13
114	NYSDEC Review	112 days	Thu 2/28/13	Fri 8/2/13
115	Revise Draft PRR	7 days	Sat 8/3/13	Tue 8/13/13
116	Submit Final PRR	0 days	Tue 8/13/13	Tue 8/13/13
117	2013 PRR	30 days	Wed 1/1/14	Tue 2/11/14
118	Work with DEC via e-mail/phone to prepare PRR	30 days	Wed 1/1/14	Tue 2/11/14
119	Submit Final PRR	0 days	Tue 2/11/14	Tue 2/11/14
120	2014 PRR	22 days	Thu 1/1/15	Mon 2/2/15
121	Work with DEC via e-mail/phone to prepare PRR	11 days	Thu 1/1/15	Thu 1/15/15

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ID	Task Name	Duration	Start	Finish
122	Submit Final PRR	0 days	Mon 2/2/15	Mon 2/2/15
123	2015 PRR	20 days	Fri 1/1/16	Thu 1/28/16
124	Prepare PRR	20 days	Fri 1/1/16	Thu 1/28/16
125	Submit PRR	0 days	Thu 1/28/16	Thu 1/28/16
126	2016 PRR	47 days	Mon 12/5/16	Tue 2/7/17
127	Prepare PRR	47 days	Mon 12/5/16	Tue 2/7/17
128	Submit PRR	0 days	Tue 2/7/17	Tue 2/7/17
129	2017 PRR	19 days	Mon 1/1/18	Thu 1/25/18
130	Prepare PRR	19 days	Mon 1/1/18	Thu 1/25/18
131	Submit PRR	0 days	Thu 1/25/18	Thu 1/25/18
132	2018 Annual Report	19 days	Tue 1/1/19	Fri 1/25/19
133	Prepare Annual Report	19 days	Tue 1/1/19	Fri 1/25/19
134	Submit Annual Report	0 days	Fri 1/25/19	Fri 1/25/19
135	2019 Annual Report	23 days	Wed 1/1/20	Fri 1/31/20
136	Prepare Annual Report	23 days	Wed 1/1/20	Fri 1/31/20
137	Submit Annual Report	0 days	Fri 1/31/20	Fri 1/31/20
138	Monitoring Well Decommissioning	205 days	Thu 3/24/16	Wed 1/4/17
139	Prepare Draft Monitoring Well Decommissioning Plan	23 days	Thu 3/24/16	Mon 4/25/16
140	Submit Draft Monitoring Well Decommissioning Plan	0 days	Mon 4/25/16	Mon 4/25/16
141	NYSDEC Review	4 days	Mon 4/25/16	Thu 4/28/16
142	Prepare Final Monitoring Well Decommissioning Plan	0 days	Thu 4/28/16	Thu 4/28/16
143	Submit Final Monitoring Well Decommissioning Plan	0 days	Fri 4/29/16	Fri 4/29/16
144	Conduct Monitoring Well Decommissioning	1 day	Tue 10/4/16	Tue 10/4/16
145	Prepare Draft Monitoring Well Decommissioning Report	52 days	Mon 10/17/16	Tue 12/27/16
146	Submit Draft Monitoring Well Decommissioning Report	0 days	Tue 12/27/16	Tue 12/27/16
147	NYSDEC Review	4 days	Tue 12/27/16	Fri 12/30/16
148	Prepare Final Monitoring Well Decommissioning Report	1 day	Wed 1/4/17	Wed 1/4/17
149	Submit Final Monitoring Well Decommissioning Report	0 days	Wed 1/4/17	Wed 1/4/17
150	Conduct 2nd GW-01 Sampling	1 day	Tue 6/28/16	Tue 6/28/16
151	Conduct 3rd GW-01 Sampling	1 day	Thu 7/21/16	Thu 7/21/16
152	Conduct 4th GW-01 Sampling	1 day	Tue 9/13/16	Tue 9/13/16
153	Evaluate GW-01 Data	5 days	Fri 9/16/16	Thu 9/22/16