



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 2019</u>		
Report by:	<u>Nate Vogan</u>		
Reviewed by:	<u>Jean Firth</u>		

Section 1 – Accomplishments

Task 2 – Site Management Plan

- Submitted the updated Site Management Plan for department review and comment on Feb 12, 2019.

Task 3 – Operations & Maintenance

- Conducted monitoring well repair oversight, the spring inspection, and effluent sample collection on June 17, 2019.

Task 4 – Monitoring & Reporting

- Conducted the 15-month long term monitoring sampling from June 18 to June 20, 2019.

Section 2 - Problems Encountered

None.

Section 3 - Progress Schedule Compliance

See attached schedule.

Section 4 - Potential Changes in Scope

At the request of the NYSDEC project manager MACTEC has solicited bids for jetting the trench collection lines. A subcontractor certification will be submitted for review and approval prior to conducting the field activities.

Section 5 - Planned Activities Next Month

Planned activities for July/August 2019:

- Receive department comments and prepare the final Site Management Plan.
- Prepare the semi-annual Oneida County Sewer discharge letter
- Prepare the 2019 Spring Inspection Report

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	\$106,234	90
04	Monitoring and Reporting	\$139,564	\$138,253	94
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
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	1 day	Tue 1/29/19	Tue 1/29/19
79	2019 Semi-Annual Inspections	139 days	Mon 6/17/19	Thu 12/26/19
80	Spring Inspection	5 days	Mon 6/17/19	Fri 6/21/19
81	Well Repairs	1 day	Mon 6/17/19	Mon 6/17/19

Primoshield, Incorporated - Site Management Contract No. D007619-18 NYSDEC - Site No. 633027					
ID	Task Name	Duration	Start	Finish	
82	Trench pipe scoping/cleanout	4 days	Tue 11/19/19	Fri 11/22/19	
83	Well survey	4 days	Tue 11/19/19	Fri 11/22/19	
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	4 days	Tue 11/19/19	Fri 11/22/19	
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	30 days	Mon 11/11/19	Fri 12/20/19	
92	Task 4 - Monitoring and Reporting	1668 days	Tue 3/26/13	Fri 8/16/19	
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	5 days	Mon 6/17/19	Fri 6/21/19	
109	Submit EDD 2019	0 days	Fri 8/16/19	Fri 8/16/19	
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	

[illegible]