



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>September 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 routine monthly reporting and coordination for the fall semiannual site inspection.

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. This work is proposed to be completed during the Spring 2020 inspection.

Section 5 - Planned Activities Next Month

Planned activities for October/November 2019:

- Receive department comments and prepare the final Site Management Plan.
- Complete the fall semiannual site inspection and discharge monitoring
- Start preparation of the Annual 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	\$107,081	92
04	Monitoring and Reporting	\$139,564	\$143,993	98
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
6	Task 2 - Site Management Plan	1705 days	Wed 8/1/12	Tue 2/12/19
19	Task 3 - Operations and Maintenance	1863 days	Tue 11/6/12	Thu 12/26/19
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
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

Primoshield, Incorporated - Site Management Contract No. D007619-18 NYSDEC - Site No. 633027												
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Task Name	Duration	Start	Finish	2013	2014	2015	2016	2017	2018	2019	2020
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 OCS D 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 OCS D 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 OCS D 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 OCS D 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 OCS D 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 OCS D 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							
82	Trench pipe scoping/cleanout	4 days	TBD	TBD							
83	Well survey	4 days	TBD	TBD							
84	Prepare Spring Inspection Report	8 days	Mon 8/5/19	Wed 8/14/19							
85	Submit Spring Inspection Report	1 day	Wed 8/14/19	Wed 8/14/19							
86	Submit OCS D Discharge Letter	1 day	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							

Primoshield, Incorporated - Site Management Contract No. D007619-18 NYSDEC - Site No. 633027				
ID	Task Name	Duration	Start	Finish
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	1685 days	Tue 3/26/13	Mon 9/9/19
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	1 day	Mon 9/9/19	Mon 9/9/19
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
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

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