

Monthly Project Report

Site Name:	<u>South Hill Dump SM</u>	Site No:	<u>Site No. 712009</u>
Assignment No:	<u>D007619-29</u>		
MACTEC No:	<u>3617137309</u>		
Report Month:	<u>March 2015</u>		
Report by:	<u>M. Stelmack, Project Manager</u>		
Reviewed by:	<u>Jayne Connolly</u>		

Section 1 - Accomplishments

Task 4 – Monitoring and Reporting

- MACTEC submitted to NYSDEC the final Field Activities Report documenting the Site Management sampling and associated activities conducted during November and early December 2014.

Section 2 - Problems Encountered

- None.

Section 3 - Progress Schedule Compliance

- The updated project schedule is attached.

Section 4 - Potential Changes in Scope

- None

Section 5 - Planned Activities Next Month

Activities planned for April 2015 are as follows:

Task 3 – Operation and Maintenance

- MACTEC will coordinate with NYSDEC callout contractor Aztech Technologies its schedule to resume and complete mowing of the landfill grass cover started in November 2014 but terminated due to weather-related issues.

Section 6 – Cost Control

Task	Description	Budget	Spent to Date	% Complete
01	Preliminary Activities	\$6,096	\$4,082	100
02	Site Management Plan Updates	\$19,786	\$0	0
03	Operation and Maintenance	\$55,685	\$28,397	50
04	Monitoring and Reporting	\$31,402	\$25,022	81
05	Periodic Review Report	\$19,931	\$4,701	23

South Hill Dump - Site Management Contract No. D007619-29 NYSDEC - Site No. 712009
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ID		Task Name	Duration	Start	Finish	2014												2015												2016																							
						Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug														
0		South Hill Dump SM D007619-29	718 days	Fri 11/29/13	Wed 8/31/16																																																
1		WA Issuance/ Notice To Proceed	0 days	Fri 11/29/13	Fri 11/29/13	 11/29																																															
2		Task 1 - Preliminary Activities	29 days	Mon 12/2/13	Fri 1/10/14																																																
3		Prepare Draft 2.11 Package	14 days	Mon 12/2/13	Thu 12/19/13																																																
4		Submit Draft 2.11 Package	0 days	Thu 12/19/13	Thu 12/19/13	 12/19																																															
5		Approval of 2.11 Package	0 days	Fri 1/10/14	Fri 1/10/14	 1/10																																															
6		Task 2 - Site Management Plan Updates	36 days	Tue 11/3/15	Tue 12/22/15																																																
7		Submit Draft SMP Update # 1	0 days	Tue 11/3/15	Tue 11/3/15																																																
8		Submit Final SMP Update # 1	0 days	Tue 12/22/15	Tue 12/22/15																																																
9		Task 3 - Operation and Maintenance	426 days	Fri 2/21/14	Fri 10/9/15																																																
10		Monitoring Well Installation & Annual Landfill Inspection August 2014	5 days	Mon 6/23/14	Fri 6/27/14																																																
11		Submit Draft FAR - MW Installation and LF Inspection	0 days	Wed 8/27/14	Wed 8/27/14	 8/27																																															
12		Submit Final FAR - MW Installation and LF Inspection	0 days	Fri 8/29/14	Fri 8/29/14	 8/29																																															
13		Design of landfill cap repairs 2014	68 days	Tue 8/5/14	Thu 11/6/14																																																
14		Landfill cap repairs	4 days	Mon 11/17/14	Thu 11/20/14																																																
15		Annual Landfill Inspection August 2015	1 day	Wed 8/5/15	Wed 8/5/15																																																

Project: D007619-29 Date: Mon 4/6/15	Revised Scheduled Summary		Revised Task Dates		Original Milestone Date	
	Originally Scheduled Summary		Revised Milestone Date		Actual Task Dates	
	Actual Summary		Original Task Dates		Actual Milestone Date	

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						Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug		
16		Design of landfill cap repairs 2015	48 days	Wed 8/5/15	Fri 10/9/15																																				
17		Submit FAP	0 days	Fri 2/21/14	Fri 2/21/14																																				
18		Task 4 - Monitoring and Reporting	457 days	Tue 9/30/14	Wed 6/29/16																																				
19		Submit Draft FAP - 15 Month Sampling - 2014	0 days	Tue 9/30/14	Tue 9/30/14																																				
20		Submit Final FAP - 15 Month Sampling - 2014	0 days	Fri 10/3/14	Fri 10/3/14																																				
21		15 Month Sampling 2014	20 days	Mon 11/10/14	Fri 12/5/14																																				
22		Submit Draft FAR - 15 Month Sampling - 2014	0 days	Tue 2/17/15	Tue 2/17/15																																				
23		Submit Final FAR - 15 Month Sampling - 2014	0 days	Thu 3/26/15	Thu 3/26/15																																				
24		Submit Draft FAP - 15 Month Sampling - 2016	0 days	Wed 1/13/16	Wed 1/13/16																																				
25		Submit Final FAP - 15 Month Sampling - 2016	0 days	Fri 1/29/16	Fri 1/29/16																																				
26		15 Month Sampling 2016	20 days	Mon 2/15/16	Fri 3/11/16																																				
27		Submit Draft FAR - 15 Month Sampling - 2016	0 days	Thu 6/2/16	Thu 6/2/16																																				
28		Submit Final FAR - 15 Month Sampling - 2016	0 days	Wed 6/29/16	Wed 6/29/16																																				
29		Task 5 - Periodic Review Report (PRR)	462 days	Mon 11/24/14	Wed 8/31/16																																				
30		Submit Draft PRR	0 days	Mon 11/24/14	Mon 11/24/14																																				
31		Submit Final PRR	0 days	Wed 12/31/14	Wed 12/31/14																																				
32		Scope of Work Completion	0 days	Wed 8/31/16	Wed 8/31/16																																				

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