



May 10, 2015

Sent Via Email

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Keith Gronwald
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RE: NYSEG MGP Monthly Progress Report – April 2015 Order on Consent Index #D0-0002-9309
RG&E MGP Monthly Progress Report – April 2015 Multi-Site VCA Index # B8-0535-98-07

Dear Mr. Heitzman, Dr. Anders, Mr. Priore and Mr. Gronwald:

Enclosed are the above-referenced MGP Monthly Progress Reports for April 2015 prepared and submitted by NYSEG and RG&E as required to meet the conditions of Order on Consent, Index DO-0002-9309 and Multi-Site VCA Index # B8-0535-98-07, respectively. Changes, other than the date in section headings, have been highlighted.

Questions regarding the NYSEG sites should be directed to me by email at jjruspantini@nyseg.com or by phone at (607) 762-8787; questions regarding the RG&E sites should be directed to Mr. Christopher Keipper by email at christopher_keipper@RGE.com or by phone at (585) 771-4560.

Sincerely,
NYSEG

John J. Ruspantini, CHMM, PMP
Manager – Programs/Projects
Environmental Remediation
Electric Capital Delivery



NYSEG & RG&E MGP Monthly Reports for April 2015



Site Name: Auburn - Clark Street

DEC P.M. J. Spellman

Status: Remedial Investigation and Feasibility Study are complete. ROD has been issued and Pre Design Investigation (PDI) is completed. Remedial Design (RD) is completed. Remediation planned to begin in 2015.

- I. Field Activities: **None.**
- II. Deliverables in April 2015: None.
- III. Planned May 2015 Activities: Procuring resources for 2015 RA.
- IV. Schedule Changes: None
- V. Work Plan Modifications: None
- VI. Citizen Participation Activities: None
- VII. Problem Encountered/Efforts to Mitigate Delays: None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
RI Scope Meeting:	9/03	10/03 (completed 10/28/03)
RI WP Submit:	11/21/03	12/12/03 (completed 12/15/03)
Revised RI WP Submit	10/27/04 (completed) (approved 10/26/04)	
Addendum	6/6/05 (completed)	
RI Report Submit	3/06	6/06 (completed 6/29/06)
Soil Gas Work Plan Submit	10/31 (completed 10/23/06)	
Soil Gas Work Plan Approved	11/30	
Soil Gas Data Submit	1/31/07 (completed)	
SVI WP Submit	9/14/07 (completed 9/6/07, Approved 9/19)	
SVI Report Submit	2/08 (not needed per DEC)	
SVI Report Approved	4/08 (not applicable)	
Revised RI Report Submit	4/30/08	5/5/08 (completed 5/2/08)
RI Report Approved:	2/07	(completed 6/18/08)
FS Submit	7/07	11/15/08 (completed 11/21/08)
Revised FS Submit	(30 days after DEC's comments)	2/09 (completed 2/23/09)
PRAP issued:	1/08	2/09 (completed)
ROD issued:	3/08	3/09 (completed 3/31/09)
RDWP Submit	8/7/09 (completed)	
Revised RDWP	12/31/09	2/12/10 (completed)
Sediment PDI Submit	5/2011	6/2011 (completed 6/10/11)
RD Submit: 50%	9/28/09	Spring 2012 (completed 5/14/12)
RD Submit: 95%	5/31/13	(Completed 5/17/13)
100% RD Approved	8/21/14	
IRM		
Construction Start:	4/15	5/15
Construction End:	5/17	10/18



NYSEG & RG&E MGP Monthly Reports for April 2015



Site Name: **Auburn Green St.**

DEC P.M. W. Bennett

Status: Prioritization report of this remote holder completed prior to Consent Order. Site Characterization (SC) is being conducted.

- I. Field Activities: None
- II. Deliverables in April 2015: None
- II. Planned May 2015 Activities: Finalize SC report.
- IV. Schedule Changes: None
- V. Work Plan Modifications: None
- VI. Citizen Participation Activities: None
- VII. Problem Encountered/Efforts to Mitigate Delays: None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
SC Scope Submit:	7/15/12 (completed 6/21/12)	
SC WP Submit:	9/7/12 (completed 9/18/12)	
SC WP Approved	(completed 11/16/12)	
SC Report Submit	(completed 9/11/13)	
Supplemental SC WP	(completed 1/27/14)	
SC Report Submit:	6/1/15	
Revised SC Submit:		
SC Report Approved:		
FS Submit		
<i>PRAP issued:</i>		
ROD issued:		
RD Submit:		
IRM:		
i) IRM start		
ii) IRM end		
Construction Start:		
Construction End:		



NYSEG & RG&E MGP Monthly Reports for April 2015



Site Name: Auburn - McMaster Street

DEC P.M. J. Spellman

Status: Remedial Investigation and Feasibility Study (FS) are complete. ROD has been issued and Pre Design Investigation (PDI) is complete. Remedial Design (RD) is complete. Remediation planned to begin in 2015.

- I. Field Activities: **None.**
- II. Deliverables in April 2015: **None to NYSDEC. NYSDEC provided SPDES permit equivalent to NYSEG.**
- III. Planned May 2015 Activities: Procuring resources for 2015 RA.
- IV. Schedule Changes: None
- V. Work Plan Modifications: None
- VI. Citizen Participation Activities: None
- VII. Problem Encountered/Efforts to Mitigate Delays: None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
PSA Scope Submit:	2/04 (completed 2/27/04)	
PSA WP Submit:	5/04	7/23/04 (completed 7/27/04)
Revised PSA WP	10/15/04 (completed) (approved 10/15/04)	
Interim Data	6/30/05 (not required per DEC 9/9/05)	
Sufficiency Report		
RI WP Submit:	6/30/05	10/31/05 (completed 10/28/05)
RI WP Approved	8/05	3/06 (approved 3/20/06)
RI Report Submit	06/24/07	7/16/07 (completed)
SV WP Submit	11/15/07 (completed)	
SV WP Approved	01/31/08	02/29/08 (completed 1/17/08)
SV Report Submit	04/30/08	05/30/08 (completed 5/20/08)
Revised RI Submit	8/07	05/30/08 (completed 5/30/08)
RI Report Approved	To be determined	7/29/08
FS Submit	150 days after RI approved	1/1/09 (completed 1/8/09)
PRAP issued:	2/08	9/24/09 (completed)
ROD issued:	3/08	(completed 11/13/09)
RDWP Submit:	4/30/10	5/28/10 (completed 5/13/10)
Sediment PDI Submit	5/2011	6/2011 (completed 6/1/11)
RD Submit: 50%	Fall 2012	Spring 2013 (completed 3/14/13)
		3/14 (completed 3/14/14)
RD Submit 95%	2/14	
100% RD Approved	8/19/14	
IRM:		
Construction Start:	3/09	8/15
Construction End:	(10/17)	



NYSEG & RG&E MGP Monthly Reports for April 2015



Site Name: Binghamton Court Street OU-I (Order on Consent Index #D7-001-96-03) **DEC P.M. A.**

Karwiel Status: Remedial Investigation is complete. IRM to remove gasholder #3, tar well and pipes completed 11/00-1/01 and 7/01-8/01. IRM to remove gasholder # 2 completed. 66 inch storm sewer was lined then subsequently replaced. DNAPL interceptor barrier installed along Court Street. ROD has been issued.

- I. Field Activities: None.
- II. Deliverables in April 2015: The 2014 Annual NAPL Monitoring Report was submitted on April 1, 2015.
- III. Planned May 2015 Activities: Submit to DEC Susquehanna River PDI summary report. Begin assembling the Site Management Plan.
- IV. Schedule Changes: None
- V. Work Plan Modifications: None
- VI. Citizen Participation Activities: Public meeting to present OU-I PRAP 3/13/13.
- VII. Problem Encountered/Efforts to Mitigate Delays: None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
Revised RI Report Submit	5/10/02	5/24/02 (completed 5/30/02)
RI Report Approved	8/12/02	12/5/02
IRM Feasibility (FS) Report Submit	8/08	(to be determined)
Proposed IRM Program (PRAP)	3/10/03	(completed 2/26/13)
issued:		
Final IRM Program (ROD) issued:	5/12/03	(to be determined)
FFS Report	1/13	
ROD – OU-1 Issued	3/13	
IRM Program Design (RD)		
Submit:		
DNAPL Barrier (final)	3/24/06	5/03/06 (completed – revised 7/7/06)
Site and Sediment	04/07	(to be determined)
IRMs: 66-inch Sewer Start/End	7/14/03 – 9/12/03	
Final Engineering Report	10/10/03	9/30/04 (completed 10/04) (approved 5/13/05)
Sewer Replacement	Fall 2011	(Completed 10/31/11 – 3/28/12)
Construction Completion	9/12	
IRMs: Remove Gas Holder #2		
IRM Start/End	9/13/04 / 12/10/04	9/27/04 / 1/7/05 (completed)
Final Engineering Report	6/30/06	10/31/06 (completed 10/9/06)
IRMs: DNAPL Barrier		
Start/End	7/17/06 / 1/31/07	
Final Engineering Report	12/06	3/9/07 (completed 3/7/07)
Site		
Construction Start	5/07	(to be determined in RD)



NYSEG & RG&E MGP Monthly Reports for April 2015

Site Name: Binghamton Washington Street (BCA ID No. C704046) **DEC P.M. K. Becker**

Status: NYSEG has entered into a Brownfields Clean-up Agreement (BCA) for this site. (10/17/05)
Index No. A7-0518-0505. Remedial Investigation is complete. AAR/RWP has been approved by DEC
and remedial activities are complete.

- I. Field Activities: None
- II. Deliverables in April 2015: None
- III. Planned May 2015 Activities: Revise the Site Management Plan (to incorporate changes to the groundwater sampling program that have been accepted by the NYSDEC) for submittal to the NYSDEC on or before June 1, 2015.
- IV. Schedule Changes: None.
- V. Work Plan Modifications: None
- VI. Citizen Participation Activities: None
- VII. Problem Encountered/Efforts to Mitigate Delays: None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
RI Scope Submit:	1/03/05 (completed)	
RI WP Submit:	2/25/05 (completed)	
Revised RI Work Plan Submit:	11/23/05 (completed)	
RI Report Submit:	11/17/06	11/30/06 (completed)
SRI Work Plan Submit	4/30/07	04/09/07 (completed)
RI Report Addendum	9/21/07	10/18/07 (completed)
Revised RI report Submit	Completed (8/28/08)	
RI Report Approved:	(to be determined)	10/20/08(completed)
Supplemental Delineation Work Plan Submit	1/21/09 (completed)	
Draft Alt. Analysis		
Report/Remedial Work		
Plan Submit:	6/30/09	7/31/09 (completed 8/4/09)
Revised AAP/RWP Submit:	10/30/09 (completed	(Approved 1/10)
DEC Decision Document:	(Issued 1/2010)	
RD Submit:	2 months after DEC approves AAR/RWP	(completed 1/26/10)
Revised RD Submit:	(completed 3/17/10)	(approved 3/23/10)
IRM:		
Construction Start:	Fall 2009	4/12/10
Construction End:	(to be determined in RD)	9/8/10
Final Engineering Report	2/28/11	3/18/11 (completed 3/25/11)
Site Management Plan		
Certificate of Completion Issued	(Completed 12/29/11)	



NYSEG & RG&E MGP Monthly Reports for April 2015



Site Name: Clyde

DEC P.M. A. Karwiel

Status: Preliminary site assessment completed prior to Consent Order. Remedial Investigation is complete. FS is complete. ROD has been issued.

- I. Field Activities: None
 - II. Deliverables in April 2015: None
 - III. Planned May 2015 Activities: None 50% RD due from NYSEG Oct 2017.
 - IV. Schedule Changes: None
 - V. Work Plan Modifications: None
 - VI. Citizen Participation Activities: None
 - VII. Problem Encountered/Efforts to Mitigate Delays: None.
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<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
RI Scope Submit:	12/31/10 (completed 12/20/10)	
RI WP Submit:	3/31/11 (completed 3/31/11)	(approved 5/3/11)
Interim RI Data Submit:	(completed 7/27/12)	
Draft RI Report Submit:	10/31/12	11/15/12 (completed)
Revised RI Report Submit:	N/A -	
RI Report Approved:	(completed 12/14/12)	
FS Submit:	5/14/13	6/28/13 (completed 6/10/13)
PRAP issued:	12/23/13	
ROD Issued:	02/07/14	
RD Submit:		
IRM:		
Construction Start:		
Construction End:		



NYSEG & RG&E MGP Monthly Reports for April 2015



Site Name: Cortland – Charles Street

DEC P.M. W. Ports

Status: This remote off-site gas holder was identified in 2005. Site Characterization (SC), including indoor air sampling, has been conducted. Remedial investigation and Feasibility Study (FS) are complete. Houses demolished 1/2010. ROD has been issued and Remedial Design (RD) completed. Remedy was substantially completed December 2010, with remaining work completed May 2011.

- I. Field Activities: None
- II. Deliverables in April 2015: None.
- III. Planned May 2015 Activities: Anticipate Field Inspection for Site-Monitoring Plan in September/October 2015.
- IV. Scheduled Changes: None
- V. Work Plan Modification: None
- VI. Citizen Participation Activities: None
- VII. Problem Encountered/Efforts for Mitigate Delays: None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
PSA Report Approve	10/3/07 (completed 11/05/07)	
RI WP Submit:	11/3/07	02/29/08 (completed 2/21/08)
Revised RI Work Plan Submit:	(not needed)	
RI Report Submit:	8/29/08 (completed 8/14/08)	
RI Report Approved:	(completed 2/13/09)	
FS Submit:	8/09	9/25/09 (completed) Revised 12/9/09
PRAP issued:	2/10 (completed 2/12/10)	
ROD issued:	3/31/10 (completed)	
RD Submit:	8/2/2010	9/10/10 (completed)
IRM:		
Construction Start:	11/2010	12/6/10 (completed)
Construction End:	12/2010 (completed 12/31/10)	(curb lawn 5/10)
Site Management Plan Submit	7/15/11	10/14/11 (completed)
Final Engineering Report	7/15/11	10/14/11 (completed)
Env. Easement Submit	(completed 4/24/12)	11/4/14 (Repository)



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Site Name: Cortland/Homer

DEC P.M. W. Ports

Status: Remedial Investigation and Feasibility Study have been completed. (Site is a Class 2 Inactive Hazardous Waste Site). Designated two operable units for PRAP/ROD, OU-1 – on site, OU-2 – off site. RODs have been issued, and a focused FS for OU-1 to change the selected remedy has been submitted to DEC and has been accepted. Remedial Action (excavation and ISS) for landside (OU-1 and OU-2) is complete. A separate RD will be prepared for river remediation.

- I. Field Activities: Completed monthly LNAPL monitoring on April 3, 2015.
- II. Deliverables April 2015: None.
- III. Planned May 2015 Activities: Provided NYSDEC with the updated NAPL Monitoring table on April 1, 2015. Complete the final monthly LNAPL monitoring event at the site and provide NYSDEC with a cumulative table of the results. The Phase II Tioughnioga River PDI fieldwork is scheduled to resume in June 2015.
- IV. Schedule Changes: None
- V. Work Plan Modifications: None
- VI. Citizen Participation Activities: None.
- VII. Problem Encountered/Efforts to Mitigate Delays: None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
Revised SRI Report Submit	5/1/02 (completed 4/30/02)	
Second revised SRI Report Submit	3/14/03 (completed 3/13/03)	
SRI Report approved:	7/1/02	(completed 11/14/03)
FS Submit	11/29/02	4/12/04 (completed)
PRAP issued: OU2	1/29/03	2/05(completed 2/25/05)
OU1		2/15/07 (completed)
ROD issued: OU2	3/31/03	3/05 (completed 3/30/05)
OU1		3/30/07 (completed)
RD Submit: OU2	4/06	5/26/06 (completed 5/17/06)
OU1 50%	9/30/07	10/31/07 (completed 10/30/07)
100%	2/29/08	3/31/08 (completed 3/27/08)
Focused FS Submit (OU-1)	8/09 (completed 8/19/09) (revised 1/21/10)	
ROD Amendment OU1	(completed 12/29/10)	
RD Work Plan OU1	(draft 1/27/11) (final 4/11/11)	
RAD Landside	50% 6/24/11(completed), (approved 10/14/11)	
	95% 1/12 (completed 1/9/12)	
IRM: Storm drain Construction		
i) revised Final Engineering Report	3/07/02 (completed 3/18/02)	
Construction Start: Landside	7/9/12	7/30/12 (completed)
River	(to be determined)	
Construction End:	Landside completed 6/28/13	



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Site Name: Dansville

DEC P.M. A. Karwiel

Status: OU-1 Remedial Investigation and Feasibility Study are complete; OU-2 investigation is complete, except for OU-2 Soil Vapor Intrusion (SVI) investigation, which is being conducted by DEC due to unrelated chlorinated solvent impacts. (Site is a Class 2A Inactive Hazardous Waste Site.) ROD for OU-1 has been issued, remediation is complete.

- I. Field Activities: Site restoration and demobilization
- II. Deliverables in April 2015: None
- III. Planned May 2015 Activities: Install OU-1 NAPL recovery wells and assemble construction completion report. **Begin OU-2FS.**
- IV. Schedule Changes: None
- V. Work Plan Modifications: None
- VI. Citizen Participation Activities: None
- VII. Problem Encountered/Efforts to Mitigate Delays: None

<u>Schedule</u>		<u>Existing Schedule</u>	<u>Revised Date</u>
Draft RI WP Submit		5/30/03	6/30/03 (completed)
Revised RI WP Submit		11/17/03 (completed) approved (12/01/03)	
RI Report Submit:	OU1	6/30/05	8/31/05 (completed) (revised 1/13/06)
	OU2		2/15/06 (completed)
RI Report Approved:	OU1	11/05	2/06 (approved)
	OU2		5/06 (approved 6/26/06)
FS Submit:	OU1	4/06	8/15/06 (completed 8/9/06)
	OU2	11/06	(to be determined)
FS Addendum Submit:	OU1	1/07	3/07 (completed 3/23/07)
	OU2	4/07	(to be determined)
PRAP issued:	OU1	5/07	11/07 (completed 11/13/07)
	OU2	8/07	(to be determined)
ROD issued:	OU1	6/07	3/31/08 (completed)
	OU2	12/07	(to be determined)
PDI WP Submit:	OU1	6/08	7/7/08 (completed)
RD Submit: (50%)	OU1	9/09	10/09 (completed 10/1/09)
	OU2	6/08	(to be determined)
Revised RD Submit	OU1	Fall 2010	12/13 (completed 12/2/13)
	OU2	10/08	(to be determined)
IRM:			
Construction Start:	OU1	1/14	2/14
	OU2	11/08	(to be determined)
Construction End:	OU1	12/14	1/15 (completed 2/8/15)
	OU2	(to be determined in RD)	



NYSEG & RG&E MGP Monthly Reports for April 2015



Site Name: Elmira - Madison Avenue

DEC P.M. R. Dana

Status: IRM to remove PCB impacted soils completed 7-10/96. Supplemental Remedial Investigation (SRI) and Feasibility Study are complete. (Site is a Class 2A Inactive Hazardous Waste Site.) ROD has been issued and remediation is complete, NAPL interceptor wells installed November, 2012.

- I. Field Activities: None
- II. Deliverables in April 2015: None
- III. Planned May 2015 Activities: Submit 2nd Annual Report. Assemble documents for Environmental Easement. Perform quarterly NAPL gauging event.
- IV. Schedule Changes: None
- V. Work Plan Modifications: None
- VI. Citizen Participation Activities: None
- VII. Problem Encountered/Efforts to Mitigate Delays: None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
SRI Scope Submit:	9/23/02	10/14/02 (completed 9/23/02)
SRI WP Submit:	04/14/03	05/30/03 (completed 5/30/03)
Revised SRI WP Submit	9/7/03 (completed 8/25/03)	
SRI Report Submit	5/28/04	05/16/05 (submitted 5/31/05)
Revised SRI Report Submit	(pending completion of soil vapor/indoor air investigation)	1/31/07 (submitted 1/8/07)
SRI Report Approved		2/07 (approved 2/28/07)
FS Submit	8/17/07	9/14/07 (submitted 9/14/07)
Revised FS Submit	1/16/08	1/18/08 (completed)
PRAP issued:	(to be determined)	2/15/08 (completed)
ROD issued:	2/06	3/31/08 (completed 3/27/08)
RDWP Submit:	6/9/08 (completed 6/6/08)	
RD Submit:	June 2010	(50% Completed 8/11/10)
	95% 1/20/11	3/31/11 (Completed 3/25/11)
IRM: two subsurface holders		
i) RO/RD WP submit	(completed 2/14/03) – revised 3/15/03	
ii) IRM start	4/28/03	10/6/03
iii) IRM end	6/27/03	2/6/04
: purifier waste	6/04	7/04 (completed 8/31/04)
: Final Engineering Report	11/30/04	1/31/06 (completed 1/20/06)
Construction Start:	3/08	Fall 2011 (completed 9/26/11)
Construction End:	(to be determined in RD)	Spring 2012 (completed 1/17/12)
Construction Completion Report	(completed 6/21/12)	
Site Management Plan	(completed 7/12/13)	
Revised SMP	(completed 9/26/13)	
Environmental Easement	3/15	6/15
FER	6/5/15	



NYSEG & RG&E MGP Monthly Reports for April 2015



Site Name: Elmira Water Street

DEC P. Amin

Status: Preliminary site assessment completed prior to Consent Order. Remedial Investigation is being conducted.

- I. Field Activities: None.
- II. Deliverables in April 2015: Submitted to DEC draft FS Report (4-28-15).
- III. Planned May 2015 Activities: Review and respond, as required, to any DEC comments on the draft FS Report.
- IV. Schedule Changes: None
- V. Work Plan Modifications: None
- VI. Citizen Participation Activities: None
- VII. Problem Encountered/Efforts to Mitigate Delays: None.

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
SC Scope of Work:	12/31/2011 (completed 12 /14/11)	
SC WP Submit:	(Completed 1/30/12)	
Revised SC WP Submit:	(Completed 2/25/13)	
Final SC WP Submit:	(Completed 3/13/13)	
Interim SC Data Submit:	(Completed 8/15/13)	
RI letter WP Submit:		
Draft RI Report Submit:	1/31/14(Completed 1/31/14)	
Revised RI Report Submit:	8/14/14	(Completed 9/11/14)
RI Report Approved:	10/30/14	
FS Submit:	3/27/15	4/30/15 (Completed 4/28/15)
PRAP Issued:		
ROD Issued:		
RD Submit:		
IRM:		
Construction Start:		
Construction End:		



NYSEG & RG&E MGP Monthly Reports for April 2015



Site Name: **Geneva - Border City**

DEC P.M. D. MacNeal

Status: Supplemental Remedial Investigation (SRI) and FS have been completed. (Site is a Class 2 Inactive Hazardous Waste Site) ROD has been issued.

- I. Field Activities: Pre-bid meeting for remedial design held at the site on 4/14/15.
 - II. Deliverables in April 2015: None
 - III. Planned May 2015 Activities: Receive and review bids for remedial design.
 - IV. Schedule Changes: None
 - V. Work Plan Modifications: None
 - VI. Citizen Participation Activities: None
 - VII. Problem Encountered/Efforts to Mitigate Delays: None
-

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
Draft SRI WP Submit:	2/28/02	3/29/02 (completed 3/19/02)
SRI WP Approved	4/15/02	5/15/02 (completed 10/23/02)
SRI Report Submit	1/12/04	1/30/04 (completed)
Revised SRI Report Submit	6/04	1/15/07 (completed 1/9/07)
Second Revised SRI Report	8/17/07	
SRI Report Approved	(to be determined by DEC)	8/8/07 (completed)
FS Submit	1/21/08	2/21/08 (completed)
Revised FS Submit:	9/30/08	10/30/08 (completed 10/15/08)
Final FS Submit:		(completed 12/4/08)
PRAP issued:	9/29/04	3/3/09
ROD issued:	11/11/04	3/31/09
RD Submit:	12/31/09	12/31/15
IRM: Tar pit area Start:	5/10/04 (completed 5/7/04)	
End:	7/23/04 (completed 7/25/04)	
Final Engineering Report:	10/31/04	1/31/05 (completed)
Construction Start:	6/08	(to be determined in RD)
Construction End:	(to be determined in RD)	



NYSEG & RG&E MGP Monthly Reports for April 2015



Site Name: Geneva Wadsworth Street

DEC P.M. D. MacNeal

Status: A site characterization (SC) (Preliminary Site Assessment) has been conducted. Remedial Investigation and Feasibility Study are complete. ROD issued and Remedial Design (RD) is complete.

I. Field Activities: None

II. Deliverables in April 2015: None

III. Planned May 2015 Activities: None. RA Start scheduled for July 2017.

IV. Schedule Changes: None

V. Work Plan Modifications: None

VI. Citizen Participation Activities: None

VIII. Problem Encountered/Efforts to Mitigate Delays: None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
SC Scope Submit:	7/05 (completed 7/29/05)	
SC WP Submit:	10/05 (completed 8/31/05)	
	(approved 11/29/05)	
SC Report Submit:	3/06 (completed 3/29/06)	
RI WP Submit:	4/06	7/31/06 (completed 7/28/06)
Revised RI WP Submit:		9/1/06 (completed 8/23/06)
Interim RI Data Submittal		11/06 (completed 11/21/06)
SVI Draft WP Submit		1/07 (submitted 1/23/07)
Revised SVI WP Submit:		(completed 2/27/07)
SVI Report Submit		5/07 (completed 5/31/07)
Revised SVI Report	8/31/07 (completed 8/23/07)	(completed 11/13/09)
RI Report Submit:	5/07	11/2/07 (completed)
		approved 2/13/08
FS Submit:	2/08	7/12/08 (completed 7/31/08)
Revised FS Submit	10/22/09	11/12/09 (completed 11/6/09)
PRAP issued:	8/08	(completed 2/23/10)
ROD issued:	10/08	(completed 3/31/10)
RD Submit (50%)	4/11	5/11 (completed 5/27/11)
(95%)	3/13	6/13 (completed 6/13/13)
(100%)	2/14 (completed 2/26/14)	(approved 9/10/14)
IRM: Public Safety		
IRM Design Submit	7/31/08	8/7/08 (completed)
VI Summary Report:	(11/13/09 completed)	
IRM Start/End	03 – 04/08	12/08 (completed)
Construction Start:	6/09	(7/17)
Construction End:	(to be determined)	



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Site Name: Goshen

DEC S. Saucier

Status: Preliminary site assessment completed prior to Consent Order. Supplemental Remedial Investigation and Feasibility Study are complete and ROD was issued. NYSDEC approved 95% remedial design. **Final 100% remedial design submitted to NYSDEC.**

- I. **Field Activities:** Pre-remediation in-situ soil waste characterization sampling and monitoring well decommissioning completed from April 20 to April 29, 2015.
- II. **Deliverables in April 2015:** Pre-Remediation Sampling Work Plan and Monitoring Well Decommissioning letter work plan submitted to NYSDEC on April 6, 2015. Stamped and signed Final (100%) Remedial Design Report submitted to NYSDEC on April 21, 2015.
- III. **Planned May 2015 Activities:** None.
- IV. **Schedule Changes:** None
- V. **Work Plan Modifications:** None
- VI. **Citizen Participation Activities:** None
- VII. **Problem Encountered/Efforts to Mitigate Delays:** None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
RI Scope Submit:	03/31/08(not needed)	
RI WP Submit:	05/30/08	6/13/08(completed 6/12/08)
Revised RI WP Submit	(not needed)	(approved 9/2/08)
Draft RI Data Summary Submittal	4/24/09	6/19/09 (completed 6/18/09)
Draft RI Report Submit	4/10 (Completed 4/30/10)	
RI Report Approved:	(Completed 7/26/10)	
FS Submit	12/31/10	1/31/11 (completed 1/28/11)
PRAP issued:	2/28/11 (Completed)	
ROD issued:	(Completed 3/31/11)	
RD Submit: (50%)	12/2013	Completed 12/19/13
RD Submit: (95%)	5/2014	11/2014 (completed 11/21/14)
Construction Start:		
Construction End:		



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Site Name: Granville

DEC P.M. H. Willems

Status: Preliminary site assessment completed prior to Consent Order. Remedial Investigation is complete and Feasibility Study is completed. ROD has been issued.

- I. Field Activities: None
- II. Deliverables in April 2015: Submitted to DEC Remedial Design Work Plan (4-27-15).
- III. Planned May 2015 Activities: Review and respond, as required, to any DEC comments on the Remedial Design Work Plan.
- IV. Schedule Changes: None
- V. Work Plan Modifications: None
- VI. Citizen Participation Activities: None
- VII. Problem Encountered/Efforts to Mitigate Delays: None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
RI Scope Submit:	05/30/08 (completed 5/20/08)	
RI WP Submit:	7/31/08 (completed 7/2/08)	
Revised RI WP Submit	(completed 8/27/08)	
Interim RI Data Submit	4/30/09 (Completed 4/21/09)	
Draft RI Report Submit	12/15/2010	1/21/2011 (completed 1/26/11)
Revised RI Report Submit:	6/30/11 (completed 6/27/11)	
Final RI Report Submit:	(Completed 7/18/11)	
RI Report Approved:	(Completed 7/22/11)	
	(Completed 12/16/11)(revised recommend	Alternative submitted 2/13/13)
FS Submit	(Second revised)	Alternative submitted 8/5/13)
PRAP issued:	(Completed 2/28/14)	
ROD issued:	(Completed 3/28/14)	
RD Submit:		
IRM:		
Construction Start:		
Construction End:		



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Site Name: Ithaca - Court Street OU 1

DEC P.M. E. Lukowski

Status: IRM to remove contents of two tar vessels completed 3/00. Remedial Investigation (RI) and Feasibility Study are complete. ROD has been issued and remediation is complete. (Site is a Class 2 Inactive Hazardous Waste Site).

I. Field Activities: None

II. Deliverables in April 2015: None

III. Planned May 2015 Activities: Review and respond, as required, to any DEC comments on 11/26/13 CCR.

IV. Schedule Changes: None

V. Work Plan Modifications: None

VI. Citizen Participation Activities: None

VII. Problem Encountered/Efforts to Mitigate Delays: None

<u>Schedule</u>		<u>Existing Schedule</u>	<u>Revised Date</u>
Revised RI Report Submit		1/15/03 (completed 1/14/03)	
Second Revision Submit		(completed 4/22/03)	
RI Report Approved		(completed 5/9/03)	
FS Submit		02/01/03	2/18/03 (completed 2/13/03)
Revised FS Submit		4/22/03 (completed)	
PRAP issued:		03/01/03	6/16/03 (completed)
ROD issued:		06/01/03	9/10/03 (completed)
RD Submit:	wooden duct	08/26/03 (completed) (approved 10/14/03)	
	Site	3/01/04 (completed 3/8/04)	
Revise RD Submit	site	1/31/07	2/27/07 (completed 2/20/07)
Final RD Submit	site	5/25/07	6/15/07 (completed 6/22/07)
Construction Start:	wooden duct	10/26/03	
	site	3/08	9/15/08
Construction End:	wooden duct *	9/23/05 (completed)	
	site	Fall 2010	(completed 9/25/13)
Construction Completion Report:			
	site	Completed (10/28/10) (Approved 12/9/10)	(Markles completed 11/26/13)
Final Engineering Report			
	: wooden duct	3/16/07	4/27/07 (completed)(approved
	: site	(to be determined)	6/26/07)

Note: Section of wooden duct between Meadow and Fulton was removed as a component of OU-2.



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Site Name: Ithaca - Court Street OU 2

DEC P.M. E. Lukowski

Status: Remedial Investigation (RI) and Feasibility Study (FS) are complete. Wooden duct on W. Court St. between Meadow and Fulton was addressed under OU-2. ROD has been issued and Remedial Design is complete.

- I. **Field Activities:** AECOM completed Phase 2 Event Approach well replacement during the week of 4/6/15. AECOM and ISOTEC performed planned Phase 2 Event Approach ISCO injection activities, including CAMP and resident communication, the weeks of 4/13/15, 4/20/15, and 4/27/15.
- II. **Deliverables in April 2015:** None.
- III. **Planned May 2015 Activities:** Review and respond, as required, to any DEC comments on 11/26/13 OU-1 and OU-2 (area 1A and 1B) CCRs. AECOM and ISOTEC will continue planned Phase 2 Event Approach ISCO injection activities, including CAMP and resident communication, with an anticipated end date of 5/8/15.
- IV. **Schedule Changes:** None
- V. **Work Plan Modifications:** None
- VI. **Citizen Participation Activities:** Provided updated fact sheets to residents that approached site work.
- VII. **Problem Encountered/Efforts to Mitigate Delays:** None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
Revised RI Report Submit	6/10	7/10 (completed 8/20/10) (revised 1/20/11)
RI Report Approved	1/06	(to be determined)
FS Submit	5/21/09	8/30/10 (completed 8/20/10) (revised 12/28/10 and 1/17/11)
PRAP issued:	8/06	2/28/11 (completed)
ROD issued:	12/06	3/31/11
RD Submit: 50%	9/27/11	10/27/11 (completed 10/28/11)
95%	1/15/12	2/17/12 (completed 2/10/12)
IRM Washington St:		
i) WP Submit	3/05 (completed 3/11/05) (final 5/23)	
ii) IRM Start	9/05 (began 7/18/05)	
iii) IRM End	12/05 (completed 8/26/05)	
IRM Wooden Duct:		
i) WP Submit	3/31/10 (completed) (final 10/14/10)	
ii) IRM Start	10/18/10	10/25/10 (completed)
iii) IRM End	12/30/10 (completed)	
Construction Start:	3/08	October 2012 (Completed 11/5/12)
Construction End:	5/17/13	7/26/13 (Completed) 8/14/13
Construction Completion Report	(Areas 1A & 1B completed 11/26/13)	



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Site Name: Ithaca First Street

DEC P.M. E. Lukowski

Status: Preliminary site assessment completed prior to Consent Order. Remedial Investigation is complete. City constructed recreational trail across a portion of the site. FS is complete and ROD has been issued.

I. Field Activities: None

II. Deliverables in April 2015: None.

III. Planned May 2015 Activities: Review and respond, as needed, to any DEC comments on the PDI report, SPDI report, and IAWWTF excavation report.

IV. Schedule Changes: None

V. Work Plan Modifications: None

VI. Citizen Participation Activities: None

VII. Problem Encountered/Efforts to Mitigate Delays: None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
RI WP Submit:	8/31/09 (completed 8/31/09)	
Revised RI WP Submit	(completed 11/13/09) (approved 11/23/09)	
Interim RI Data Submit	Fall 2010 (completed 6 and 9/2010)	
Draft RI Report Submit	(completed 12/3/2010)	
Revised RI Report Submit:	(not needed)	
RI Report Approved:	(approved 3/1/11)	
FS Submit	(completed 12/23/2010) (addendum 2/17/11)	
PRAP issued:	3/1/2011	
ROD issued:	(Completed 3/31/11)	
RD Submit:	9/27/11	9/2013
IRM: Recreational Trail Excavation		
Work Plan Submit	6/23/10 (completed)	
Construction Start:	9/13/10 (completed)	
Construction End:	10/20/10 (completed)	
Soil Mgmt. Report	(completed 2/1/11) (approved 2/28/11)	
IRM: IAWWTF Upgrades		
Work Plan Submit	10/31/11	2/29/12 (completed 3/9/12)
BioGas		
Construction Start:	Spring 2012	Fall 2012
Construction End:	Summer2012	Completed 10/4/2012
Septage Building		
Construction Start:	Spring 2013	(began 6/24/13)
Construction End:	9/2013	11/13 (completed 11/14/13)
Environmental Easement	9/2015	



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Site Name: Lockport - Transit Road

DEC P.M. R. Dana

Status: Preliminary site assessment completed prior to Consent Order. Remedial Investigation and Feasibility Study are complete. ROD has been issued and Remedial Design is complete. Remediation is being conducted.

I. Field Activities: Continued site remedial activities. CAMP monitoring as required.

II. Deliverables in April 2015: Weekly CAMP reports.

III. Planned May 2015 Activities: Continue site remedial activities.

IV. Schedule Changes: None

V. Work Plan Modifications: None

VII. Citizen Participation Activities: None

VII. Problem Encountered/Efforts to Mitigate Delays: None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
RI Scope Submit:	5/04 (completed 5/4/04) (approved 6/30/04)	
RI WP Submit:	10/2/04 (completed 9/09/04)	
Revised RI WP Submit	11/1/04 (completed) (approved 11/30/04)	
RI Report Submit	7/05	9/06 (completed 9/29/06)
Revised RI Report Submit	8/30/07 (completed)	
RI Report Approved:	2/07	10/30/07 (completed)
FS Submit	6/27/08	7/28/08 (completed 7/24/08)
Revised FS Submit	12/31/08 (completed 12/30/08)	
PRAP issued:	1/08	(completed 2/24/09)
ROD issued:	3/08	3/31/09
RDWP Submit:	(completed 4/29/11) (revised 6/7/11)	
RD Submit:	12/31/11	50% design 11/18/11 (completed) 95% design 12/31/11 (completed 9/19/12) NYSDEC Approved Design 4/18/13
IRM Transformer oil containment		
i) WP submit	08/15/02 (completed 9/5/02)	
ii) IRM start	10/14/02	12/03/02 (completed 12/03/02)
iii) IRM End	10/31/02	12/04/02 (completed 12/03/02)
Construction Start	2013	February 2014
Construction Start:	2013	February 2014
Construction End:	(to be determined in RD)	



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Site Name: Lyons

DEC P.M. K. Becker

Status: Preliminary site assessment completed prior to Consent Order. Remedial Investigation is complete. Feasibility study is complete and ROD has been issued.

- I. Field Activities: None
- II. Deliverables in April 2015: None.
- III. Planned May 2015 Activities: None. 50% RD due from NYSEG July 2018.
- IV. Schedule Changes: None.
- V. Work Plan Modifications: None
- VI. Citizen Participation Activities: None.
- VII. Problem Encountered/Efforts to Mitigate Delays: None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
RI Scope Submit:	6/30/11 (completed 6/8/11)	
RI WP Submit:	8/30/11 (completed 7/26/11)	
Revised RI Work Plan Submit:	(completed 10/19/11)	
Interim RI Data Submit:	3/15/12 (completed 3/9/12)	
Draft RI Report Submit:	8/3/12 (completed 7/24/12)	
Revised RI Report Submit:	(completed 11/16/12)	
RI Report Approved:	(completed 12/17/12)	
FS Submit:	6/28/13	7/31/13 (completed 7/23/13)
PRAP issued:	2/27/15	
ROD Issued:	3/31/15 (completed 3/31/15)	
50% RD Submit:	7/31/18	
IRM:		
Construction Start:		
Construction End:		



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Site Name: Mechanicville - Central Avenue

DEC P.M. J. Spellman

Status: Tar removal IRM conducted 10/99-4/00. Supplemental Remedial Investigation and Feasibility Study are completed. (Site is a Class 4 Inactive Hazardous Waste Site.) ROD was issued, required removal of MGP impacted soil, which is complete, and bedrock NAPL evaluation, which was completed. The site is currently in site management.

I. Field Activities: None

II. Deliverables in April 2015: None.

III. Planned May 2015 Activities: The biennial sampling for 2015 (previously scheduled for 2014) will be scheduled for the end of May/early June.

IV. Schedule Changes: None

V. Work Plan Modifications: None

VI. Citizen Participation Activities: None

VIII. Problem Encountered/Efforts to Mitigate Delays: None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
Resume SRI field work	4/15/02	4/8/02
Complete SRI field work	8/30/02	2/28/03 (completed 2/27/03)
SRI Report Submit	12/09/02	7/31/03 (completed 7/31/03)
Revised SRI Report Submit	(30 days after resolve DEC's	(completed 9/23/04)
SRI Report Approved	2/03/03	09/08/04
FS Submit	7/03/03	02/18/05 (completed)
Revised FS Submit	12/08/05 (completed)	
PRAP issued:	8/27/03	2/06 (completed)
ROD issued:	10/22/03	03/31/06
RD Submit:	2/23/07	75% design 2/2/07 (completed) 100% design 4/27/07 (completed)
Revised RD Submit:	8/31/07	02/08/08 (completed 2/14/08)
Final RD Submit	(completed 3/10/08)	
Construction Start	Summer 2008	10/27/08 (completed)
Construction End:	(to be determined)	October 2009 (completed 6/30/09)
Construction Completion Report Submit:	(completed 10/22/09) (revised 12/10/09 – approved 12/15/09)	
Site Management Plan	1/6/11 (Completed) (Revised 3/24/11)	(Final 4/8/11)
Final Engineering Report	7/1/11 (completed 5/26/11)	Final 2/24/14
Environmental Easement		Filed 9/20/13



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Site Name: Newark

DEC P.M. B. Franklin

Status: Preliminary site assessment completed prior to Consent Order. Remedial Investigation is complete and Feasibility Study (FS) are complete. ROD has been issued.

- I. Field Activities: None
- II. Deliverables in April 2015: None.
- III. Planned May 2015 Activities: None. (50% RD due from NYSEG Sept. 2016).
- IV. Schedule Changes: None
- V. Work Plan Modifications: None
- VI. Citizen Participation Activities: None
- VII. Problem Encountered/Efforts to Mitigate Delays: None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
SC Scope of Work:	12/31/09 (completed 12/18/09)	
SC WP Submit:	2/26/10	3/31/10 (completed 3/30/10)
Revised SC WP Submit:	(SC WP approved 5/25/10)	
Interim SC Data Submit:	12/31/10	1/14/11 (completed 1/17/11)
RI letter WP Submit:	6/30/11 (completed 6/30/11)	
Interim RI Data Submit	1/31/12 (completed 1/30/12)	
Draft RI Report Submit:	5/1/12 (completed 4/27/12)	
Revised RI Report Submit:	5/15/12 (N/A)	
RI Report Approved:	5/31/12 (completed 5/16/12)	(revised 1/25/13 and 3/1/13)
FS Submit:	12/15/12 (completed 12/28/12)	(revised final 3/29/13)
PRAP Issued:	(completed 2/26/13)	
ROD Issued:	(completed 3/30/13)	
RD Submit: 50%	9/30/16	
IRM:		
Construction Start:		
Construction End:		



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Site Name: Norwich

DEC P.M. A. Karziel

Status: Source removal IRM completed 3-7/97. Air sparge/soil vapor extraction (AS/SVE) system operated 12/99 to 6/03. Focused Supplemental Remedial Investigation (FSRI) and Feasibility Study have been completed. ROD issued, which requires on-site and off-site ISS. (Phase 1A - completed) and off-site NAPL collection followed by ISCO & enhanced natural attenuation. ROD amendment was issued, on 3/31/15, to replace the off-site NAPL collection and ISCO activities with ISS.

- I. Field Activities: Continued operation of the NAPL recovery system. Site visited on 4/2, 4/13, and 4/20.
- II. Deliverables in April 2015: None.
- III. Planned May 2015 Activities: Finalize title search & ALTA survey for on-site area so the EE can be issued. Continue operation of the onsite NAPL recover system.
- IV. Schedule Changes: None.
- V. Work Plan Modifications: None
- IX. Citizen Participation Activities: None.
- VII. Problem Encountered/Efforts to Mitigate Delays: None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
Site assessment report Submit	March 2003	3/12/04 (completed 3/23/04)
Draft FSRI Work Plan Submit	6/30/04 (completed 6/30/04)	
Final FSRI Work Plan Submit	9/30/04 (completed 10/14/04)	
FSRI Report Submit	1/31/05	10/29/06 (completed 10/31/06)
Revised FSRI Report Submit	(30 days after resolve DEC's comments)	1/25/07 (completed 2/02/07)
FS Submit:	(150 days after approval of RI)	5/25/07 (completed 5/31/07)
Revised FS Submit:	(30 days after DEC accepts response to comments)	11/19/07 (completed)
PRAP issued:	(to be determined)	2/22/08 (completed)
ROD issued:	(to be determined)	3/31/08 (completed 3/28/08)
RD Submit on-site:	9/30/08	10/24/08 (completed 10/22/08)
Revised RD Submit:	1/30/09	2/20/09 (completed 2/23/09)
Refined RD Submit:	(completed 1/18/10) (revised 4/30/10)	
RD Submit off-site:	(to be determined)	
Construction Start: On-site	10/18/10	10/26/10
Construction End:	(to be determined in RD)	(Completed 5/27/11)
Phase 1A CCR Submit:	(completed 2/27/12)	
Phase 1A Interim SMP	(Submitted 7/16/12)	



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Site Name: Oneonta

DEC P.M. B. Franklin

Status: Supplemental Remedial Investigation and Feasibility Study were completed. ROD has been issued. Site wide excavation has been completed. Off-site groundwater ORC treatment suspended for a period of 5 years beginning in 2014. Need for additional treatment will be evaluated in 2019. Environmental Easement signed and recorded. (Site has been re-classified a Class 4 Inactive Hazardous Waste Site.)

- I. Field Activities: None
- II. Deliverables in April 2015: None.
- III. Planned May 2015 Activities: Perform annual site visit.
- IV. Schedule Changes: None
- V. Work Plan Modifications: None
- VI. Citizen Participation Activities: None
- VII. Problem Encountered/Efforts to Mitigate Delays: None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
SRI Scope Submit:	3/01/02 (completed 3/1/02)	
SRI Scope Approved	3/15/02 (completed 4/4/02)	
SRI WP Submit:	6/21/02	8/19/02 (completed 8/23/02)
Revised WP:	10/15/02 (completed 10/18/02)	
SRI WP Approved:	8/21/02	10/21/02 (completed 10/18/02)
SRI Report Submit	2/14/03	8/22/03 (completed 8/22/03)
SRI Report Comments:	4/15/03	9/22/03 (received 4/19/04)
Revised SRI Submit		5/26/04 (completed)
SRI Approved		6/9/04
FS Submit	4/23/04	11/24/04 (completed)
PRAP issued:	6/23/04	2/05 (completed 2/28/05)
ROD issued:	8/23/04	3/05 (completed 3/31/05)
RD Submit: eastern plant	2/23/05	5/05 (completed 6/7/05) (Final 8/25/05)
western plant	4/06	5/06 (completed 5/24/06)
IRM:		
Construction Start: eastern plant	1/06	10/05 (completed 10/24/05)
western plant	1/06	9/11/06 (completed 9/11/06)
Construction End: eastern plant	12/05	3/06 (completed 3/10/06)
western plant	4/27/07	5/25/07 (completed 5/31/07)
Construction Certification Report	01/31/08	02/15/08 (completed 2/29/08)
Submit		(final 4/10/08) – approved 5/21/08)
Groundwater Remedy work plan	8/31/07	9/28/07 (completed 9/28/07)
submit		
Revised GW remedy WP	11/16/07 (completed 11/26/07)	
Site Management Plan	7/31/08	8/15/08 (completed 8/29/08)
Final Engineering Report	10/12	11/12 (completed 11/1/12)
Revised Final Eng. Report		
Submit	(Completed 6/26/14)	
Environmental Easement	1/27/14 (completed 1/27/14)	



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Site Name: Owego OU1

DEC P.M. S. Devette

Status: Source removal completed 7/95 in accordance with ROD. Technical Report for the Focused Investigation of Cyanide in Groundwater submitted 8/02. NYSEG conducted additional investigation of off-site groundwater 8/04 and monitoring is continuing. Site has been re-classified as a Class 4 Inactive Hazardous Waste Site.

- I. Field Activities: Groundwater sampling completed.
- II. Deliverables in April 2015: None
- III. Planned May 2015 Activities: Prepare groundwater monitoring report.
- IV. Schedule Changes: March 2015 groundwater sampling delayed due to snow cover.
- V. Work Plan Modifications: None
- VI. Citizen Participation Activities: None
- VII. Problem Encountered/Efforts to Mitigate Delays: None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
Semi-Annual Groundwater Sampling for Cyanide:	4/22/03 (completed) 10/22/03 (completed) 4/12/04 (completed) 10/25/04 (completed) 4/5 – 6/05 (completed) 10/14/05 (completed)	
3-Year Summary Report:	1/06	3/06 (completed 3/31- revised 6/27)
Annual Groundwater Sampling for Cyanide:	10/2-4/06 (completed) 10/19 – 10/22/07 (completed) 9/08	
5-Year Summary Report:	01/28/08 (completed)	
Annual Groundwater sampling for cyanide and benzene	10/27-28/08 (completed) 10/26-27/09 (completed) 10/26/10 (completed) 10/24-25/11 (completed) 10/15-16/12 (completed)	
10 Year summary report	5/13 (completed 3/25/13)	(completed 7/12/13)
Construction Start:	2013	February 2014
Construction End:	(to be determined in RD)	



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Name: **Palmyra**

DEC P.M. A. Karziel

Status: Preliminary site assessment completed prior to Consent Order. NYSEG conducted an IRM to support substation expansion. Remedial Investigation (RI) and a Feasibility Study (FS) are complete and ROD has been issued.

- I. Field Activities: None
- III. Deliverables in April 2015: None.
- III. Planned May 2015 Activities: Review and respond, as needed, to any DEC comments on the supplemental RI work plan.
- IV. Schedule Changes: None
- V. Work Plan Modifications: None
- VI. Citizen Participation Activities: None
- VII. Problem Encountered/Efforts to Mitigate Delays: None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
RI Scope Submit:	4/07	5/07 (completed 5/18/07)
RI WP Submit:	8/8/07	8/22/07 (completed 8/22/07)
Revised RI WP Submit	8/07	10/08/07 (NA-approved 9/17/07)
Draft RI Report Submit	8/08	10/08 (completed 10/31/08)
VIA WP Submit	10/08	(completed 11/3/08)
Revised RI Report Submit:	2/09	3/09 (completed 3/3/09)
Soil Vapor Evaluation Report	6/09	8/09 (completed 8/11/09)
Revised SVE Report Submit	(completed 11/2/09) (approved 11/25/09)	
RI Report Approved:		(completed 3/30/09)
FS Submit	07/08	9/28/09 (completed 9/25/09)
PRAP issued:	8/31/09	(completed 12/10)
ROD issued:	6/09	(Completed 3/23/11)
RD Submit: 50%	2013	3/31/2016
RD Submit: 95%	6/30/2017	
IRM: Substation Expansion		
i) WP Submit	6/05 (completed 6/28/05)	
ii) IRM Start	9/12/05 (completed)	
iii) IRM End	9/30/05 (completed)	
Final Engineering Report	9/30/06	10/30/06 (completed 9/29/06)
Construction Start:	2014	2018
Construction End:	(to be determined in RD)	



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Site Name: **Penn Yan Jackson St.**

DEC P.M. H. Willems

Status: Preliminary site assessment completed prior to Consent Order. Supplemental Remedial Investigation is complete. A focused Feasibility Study is completed. ROD issued (site management plan and environmental easement)

- I. Field Activities: None
 - II. Deliverables in April 2015: None.
 - III. Planned May 2015 Activities: Record EEs upon DEC approval (still waiting for adjacent property owner to provide required TP-584 forms).
 - IV. Schedule Changes: None
 - V. Work Plan Modifications: None
 - VI. Citizen Participation Activities: None
 - VII. Problem Encountered/Efforts to Mitigate Delays: None
-

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
RI Scope Submit:	3/06	(Not Needed)
RI WP Submit:	5/06	12/31/06 (Completed 12/28/06)
Revised RI WP Submit	6/06	(Completed 8/30/07)
draft RI Report Submit	03/08	07/11/08 (Completed)
Revised RI Report Submit:	1/30/09	2/27/09
RI Report Approved:	12/07	(Completed 3/5/10)
Focused FS Submit	4/08	(Completed 7/16/10)
Revised FFS/Submit:	(Completed 10/21/10)	
PRAP issued:	12/08	(Completed 2/24/11)
ROD issued:	2/09	(Completed 3/31/11)
RD Submit:	8/09	(not needed)
IRM:		
Construction Start:	3/10	(not needed)
Construction End:	(N/A)	
SMP Submit	8/15/11 (Completed 8/19/11)	
Revised SMP Submit	(completed 12/ 06/11)	Approved 11/23/11



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Site Name: **Penn Yan Water St.**

DEC P.M. E. Lukowski

Status: Preliminary site assessment completed prior to Consent Order. Supplemental Remedial Investigation (SRI) and Feasibility Study are complete and ROD has been issued. Remedial Design is being conducted.

- I. Field Activities: None.
 - II. Deliverables in April 2015: None
 - III. Planned May 2015 Activities: Procuring resources for 2015 RA.
 - IV. Schedule Changes: None
 - V. Work Plan Modifications: None
 - VI. Citizen Participation Activities: None
 - VII. Problem Encountered/Efforts to Mitigate Delays: None
-

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
SRI Scope Submit:	3/06	5/06 (completed 5/26/06)
SRI WP Submit:	5/06	8/06 (completed 8/18/06)
Revised SRI WP Submit	7/06	10/06 (N/A, DEC approved w/o revision)
draft SRI Report Submit	2/07	3/07 (completed 3/30/07)
revised SRI Report Submit:	5/07	12/2/08 (completed)
Final SRI Report Submit:	5/29/09 (completed 5/18/09)	
SRI Report Approved:	6/07	8/17/09
FS Submit	1/14/10	6/30/10 (completed 6/30/10)
Revised FS Alternative Submit	3/15/12 (completed 3/8/12)	
Final FS Submit	(completed 11/13/12)	
PRAP issued:	8/12	(completed 8/28/12)
ROD issued:	10/12	(completed 12/12/12)
RD Submit 50%	6/12/13	9/27/13 (completed 9/16/13)
RD Submit 95%	3/31/14	6/09/14 (completed 6/10/14)
RD Submit 100%	9/2/14	(approved 1/15/15)
IRM:		
Construction Start:	9/14	8/15
Construction End:	(to be determined in RD)	



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Site Name: **Plattsburgh - Bridge Street**

DEC P.M. A. Omorogbe

Status: Remedial investigation conducted 1999-2000. Source removal IRM conducted 4-6/01. Post IRM investigation of bedrock conducted 9/02- 6/03. ROD issued 3/04 (“no further action”, developed Site Management Plan).

- I. Field Activities: None
- II. Deliverables in April 2015: None.
- III. Planned May 2015 Activities: Anticipate OM&M Groundwater Sampling in summer 2015.
- IV. Schedule Changes: None
- V. Work Plan Modifications: None
- VI. Citizen Participation Activities: None
- VII. Problem Encountered/Efforts to Mitigate Delays: None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
SRI WP Submit:	6/07/02 (completed 6/12/02)	
Revised RI Report Submit	12/31/02	6/11/03 (completed) (additional revisions 8/4/03)
Second revision to RI	12/31/03	1/15/04 (completed)
RI Report Approved	2/28/03	1/20/04 (completed)
FS Submit	7/28/03	(not needed)
PRAP issued:	9/30/03	1/24/04 (completed)
ROD issued:	11/28/03	3/31/04 (completed 3/26/04)
ESD to allow restricted residential use:		3/01/07 (issued by DEC)
Site Management Plan Submit:	6/30/04 (completed 6/04/04)	
Annual OM&M Report	11/01/04 (completed) (revised 6/3/05) 10/28/05 (completed) 10/06 (completed 10/27/06) 11/07 10/08 (completed 1/29/09) 11/09 (completed 3/1/10) 6/11 (completed 5/20/11) 7/12 (completed 8/1/12) 7/14 (completed)	12/07 (completed 12/01/07)
IRM: Source Removal	4-6/01 (completed)	
i) revised Final	4/29/02	5/29/02 (completed 5/8/02)
Engineering Report		(approved by DEC 5/22/02)



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Site Name: **Plattsburgh Saranac Street OU1-Landside**

DEC P.M. E. Lukowski

Status: Remedial investigation and Feasibility Study is complete. IRM to remove holders, piping, and purifier waste conducted 4-8/02. ROD issued, which requires removal of soil which is source of DNAPL and sediment adjacent to site. Soil removal is complete, except for section of soil between ISS wall and river, which is being addressed with River sediment removal.

- I. Field Activities: None
- II. Deliverables in April 2015: None
- III. Planned May 2015 Activities: Begin to prepare Environmental Easement.
- IV. Schedule Changes: None
- V. Work Plan Modifications: None
- VI. Citizen Participation Activities: None
- VII. Problem Encountered/Efforts to Mitigate Delays: None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
RI Report Submit	4/01/02 (completed 3/29/02)	
Final RI Report Submit	8/23/02 (completed 8/14/02)	
RI Report Approved	6/03/02 (completed 7/26/02)	
FS Submit	10/01/02	12/23/02 (completed)
Revised FS Submit		6/13/03 (completed 6/27/03)
Second Revised FS Submit	(completed 9/3/03)	
PRAP issued:	12/02/02	2/6/04 (completed)
ROD issued:	2/03/03	4/25/04 (completed)
RD Submit:	8/1/03	11/05/04 (completed)
Revised RD Submit		1/9/06 and 4/7/06 (completed)
IRMs – holders, pipeline and purifier waste:		
i) RO/RD WP submit	2/25/02	3/4/02 (completed 3/4/02)
ii) IRM Start	4/22/02 (began 4/25/02)	
iii) IRM End	6/28/02	8/8/02 (completed 8/15/02)
iv) Final Engineering Report	9/27/02 (revised 3/13/03) (approved 4/16/03)	12/10/02 (completed 12/6/02)
Construction Start:	10/23/06	11/20/06
Construction End:	11/30/08 (landside)	5/09 (completed 5/15/09)
Construction Completion Report Submit:	(Completed 3/31/10) (Revised 8/6/10)	



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Site Name: Plattsburgh Saranac Street OU1-River

DEC P.M. E. Lukowski

Status: ROD issued, which requires removal of sediment adjacent to site. During set up of port-a-dam in 2007, it was observed that sheen producing sediment extended further into the river. Subsequent investigation in 2007 and 2008 confirmed more extensive sediment impacts. NYSEG awarded a design/build contract to implement the remedy. Remediation is being completed in phases during late spring through early fall construction seasons, beginning in 2010 and extending to 2017 possibly beyond.

- I. Field Activities: None.
- II. Deliverables in April 2015: A response letter in connection with the Joint Application Permit was submitted to USACE and NYSDEC on April 24, 2015.
- III. Planned May 2015 Activities: Preparation and submittal of Phase 5 Construction Completion Report. Preparation and submittal of the final Remedial Action Design Addendum - Phase 6. Commence Phase 6 in-river remedial activities
- IV. Schedule Changes: None.
- V. Work Plan Modifications: None
- VI. Citizen Participation Activities: None
- VII. Problem Encountered/Efforts to Mitigate Delays: None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
PRAP issued:	12/02/02	2/6/04 (completed)
ROD issued:	2/03/03	4/25/04 (completed)
Gravel bar Investigation	9/26-27/07 (completed) 10/24/07 (report)	
Supplemental River Investigation	9/9-12/08 (completed)	
Conceptual Design Presentation	4/1/09	6/23/09
Draft Remedial Action Design Submit	6/10/09	9/28/09 (completed 9/29/09)
Final Remedial Action Design Submit	1/28/10	(Completed 4/20/10)
RAD Addendum – Phase 2	(Completed 2/28/11) (Revised 4/28/11)	
RAD Addendum– Phase 3 Submit	1/31/12	3/12/12 (completed 3/8/12)
RAD Addendum– Phase 4 Submit		(Completed 2/12/13)
RAD Addendum- Phase 5& 6		(Completed 2/18/14)
Construction End:	To be determined	Fall 2017



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Site Name: **Plattsburgh - Saranac Street OU2**

DEC P.M. E. Lukowski

Status: Remedial investigation is complete. Draft Feasibility Study was submitted to DEC, but was rejected by DEC. Focused Feasibility Study will be conducted.

- I. Field Activities: None
- II. Deliverables in April 2015: None
- III. Planned May 2015 Activities: None
- IV. Schedule Changes: None
- V. Work Plan Modifications: None
- VI. Citizen Participation Activities: None
- VII. Problem Encountered/Efforts to Mitigate Delays: None

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
RI Report Submit:	4/16/04 (completed 4/15/04)	
Revised RI Report Submit	10/05	12/23/05 (completed 12/15/05)
RI Report Approved:	9/04	11/29/05
FS Submit:	12/31/07	01/07/08 (completed) (rejected 2/7/13)
Supplemental RI data submit	(completed 5/2/13)	
Focused FS Submit		
PRAP issued:	6/05	(to be determined by DEC)
ROD issued:	12/05	(to be determined by DEC)
RD Submit:	6/06	(180 days after ROD issued)
IRM:		
Construction Start:	6/07	(to be determined in RD)
Construction End:	(to be determined in RD)	



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Site Name: **Seneca Falls**

DEC P.M. D. MacNeal

Status: Prioritization report completed prior to Consent Order. Preliminary Site Assessment/Remedial Investigation is complete, Feasibility Study is being conducted.

- I. Field Activities: None
 - II. Deliverables in April 2015: None.
 - III. Planned May 2015 Activities: Begin selection process for contractor to prepare remedial design.
 - IV. Schedule Changes: None
 - V. Work Plan Modifications: None
 - VI. Citizen Participation Activities: None.
 - VII. Problem Encountered/Efforts to Mitigate Delays: None
-

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
PSA Scope Submit:	5/30/07 (not needed)	
PSA WP Submit:	6/30/07	7/13/07 (completed 7/10/07)
PSA Report Submit:	4/08 (not needed)	
RI Scope Submit:	(not applicable)	
RI data summary submit	(completed 7/29/08)	
RI WP Submit:	(completed 11/24/08)	
Revised RI WP Submit	(completed 6/22/09)	
RI Report Submit:	1/31/11	2/11/11 (completed)
Revised RI Submit:	(completed 4/9/13)	
RI Report Approved:	(approved 1/17/13 w/comments)	
FS Submit	11/1/13 (completed 11/26/13)	1/30/2015 (completed)
PRAP issued:	2/27/15	
ROD issued:	3/31/15	
RD Submit:		
IRM:		
i) IRM start		
ii) IRM end		

Construction Start:

Construction End:



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Site Name: Waterville

DEC P.M. A. Karziel

Status: Source removal IRM conducted 11/97-1/98. Supplemental Remedial Investigation (SRI) conducted 11/99-8/01 and revised draft SRI report submitted to DEC 12/17/01. ROD issued 3/02 (“No further action”, deed restrictions and semi-annual groundwater monitoring for at least two years).

- I. Field Activities: None
- II. Deliverables in April 2015: None.
- III. Planned May 2015 Activities: DEC sent letter to owner’s attorney regarding proposed changes to Declaration of Covenants 5/15/09. Pending resolution, NYSEG will negotiate separate agreement regarding compensation and other obligations. Review and respond, as needed, to any DEC comments on the report for annual inspection and groundwater sampling.
- IV. Schedule Changes: None
- V. Work Plan Modifications: None
- VI. Citizen Participation Activities: None
- VII. Problem Encountered/Efforts to Mitigate Delays: Current owner of former MGP site has requested exorbitant annual payments to sign Declaration of Covenants and is unwilling to sell property to NYSEG. Owner has disturbed site w/o prior DEC notice.

<u>Schedule</u>	<u>Existing Schedule</u>	<u>Revised Date</u>
Final SRI Report Submit:	2/22/02 (completed 2/15/02)	
PRAP issued:	2/22/02 (completed 2/25/02)	
ROD issued:	3/29/02 (completed 3/26/02)	
Semi-annual Groundwater Sampling	5/02 (completed 5/14/02)	
	11/02 (completed 11/21/02)	
	5/03 (completed 5/20/03)	
	11/03 (completed 11/19/03)	
Groundwater Monitoring Report	2/04 (completed 2/20/04)	
Semi-annual Groundwater Sampling	5/04	7/04 (completed 7/1/04)
	11/04 (completed 11/11/04)	
	5/05 (completed 5/10/05)	
	11/05 (completed 11/10/05)	
	5/06 (completed 5/10/06)	
	11/06 (completed 11/7/06)	
Groundwater Monitoring Report	5/8/07 (completed 6/10/08)	
Annual Groundwater sample	5/08 (completed 5/1/08)	
	5/09 (completed 5/28/09)	
	5/10 (completed 5/12/10)	
	5/11 (completed 6/3/11)	
	5/12 (completed 6/14/12)	
	6/13 (completed 6/28/13)	
	6/14 (completed 6/20/14)	
GW Monitoring Report Submit	9/12 (completed 9/26/12)	
	10/13 (completed 10/4/13)	
	10/14 (completed 10/6/14)	



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The following NYSEG sites have no activity for the current month and nothing planned for the upcoming month:

<u>Site Name</u>	<u>Investigation Prior to Consent Order</u>	<u>Next Scheduled Submittal</u>	<u>Existing Schedule</u>
Corning	None	(add to Consent Order)	2015
Johnson City disposal area	IRM	(add to Consent Order)	2015

The following sites have been adequately remediated and **no further action** is required:

<u>Site Name</u>	<u>Status</u>
<u>Warsaw:</u>	RI completed 12/98. Site wide excavation IRM completed 7-8/99. Post IRM investigation completed 2/01. ROD issued 3/01 (“no further action”, semi-annual groundwater monitoring through 3/03). Wells closed 6/04. DEC and DOH approved close out of the site 11/04.
<u>Ithaca-Cayuga Inlet:</u>	Source removal IRM completed 2-3/99. Off-site RI completed 1/03. ROD issued 3/03 (“no further action”). Wells closed by 6/04. DEC and DOH approved close out of the site 6/04.
<u>Waterloo:</u>	PSA conducted in 2001 and revised report submitted 2/28/02. Additional sampling conducted 4/04. DEC approved PSA 8/16/04 and no further action is necessary by NYSEG.
<u>Owego OU2:</u>	RI/FS completed 9/01. ROD issued 3/02. Sediment and pipe removal project conducted 9-11/03. Final Engineering Report issued 3/04.
<u>Lockport - State Rd.</u>	NYSDOT constructed a bridge abutment and roadway over a portion of the site 7/03–7/04. Remedial Investigation completed, no Feasibility Study required. ROD issued 3/07 (“no further action”, develop Site Management Plan). Gravel cover installed 5/08. SMP completed 1/13/10 and Final Engineering Report 8/27/10.
<u>Mechanicville – Coons Crossing</u>	Location was site of purifier waste disposal. Source removal IRM completed 5/21/12. Wells close 7/2014. DEC and DOH approve close out of site 12/9/14



NYSEG & RG&E MGP Monthly Reports for April 2015



Site Name: **RG&E Property No. 1170**
Erie and Perry Streets MGP Site, Brockport, New York; NYSDEC Site #: V00301-8
Voluntary Cleanup Agreement Index #: B8-0565-99-10

Status: RG&E is implementing the Remedial Action for the site. NYSCC's cleanup of the canal property is being coordinated with RG&E's cleanup of RG&E's Property No. 1170. Excavation activities began on December 17, 2014. The Part 233 Permit has been approved by the NYS Museum and it gave the Canal Corporation verbal authorization to proceed pending receipt of the hard copy of the permit. Work continues on schedule.

- I. **Field Activities:** Site remediation work is currently being implemented per the RAWP. Excavation, off-site transportation of excavated materials to landfill and thermal desorption continues, as does removal of abandoned gas lines and backfilling of select areas where analytical data show SCOs have been achieved.
- II. **Deliverables in April 2015:** Completion of the Remedial Action excavation, and continued backfilling and support activities (e.g., wastewater pre-treatment).
- A copy of the Section 233 permit application to the NYS Museum was sent to the NYSDEC PM.
 - On a weekly basis, daily CAMP data are sent to NYSDEC and NYSDOH unless action level excursions attributable to site contaminants occur, in which case, the data are to be sent at the end of the day. No such excursions have occurred.
 - Analytical data and periodically updated maps describing confirmation and documentation analytical sample locations and results are sent to the NYSDEC PM upon completion of cell excavation and receipt of analytical results showing that the SCOs have been achieved.
 - Site restoration including backfill, final grading and topsoil
 - Construction of garage at 118 Erie Street
 - Demobilization
- III. **Planned May 2015 Activities:** Continue Site restoration and demobilization.
- IV. **Schedule Changes:** None
- V. **Work Plan Modifications:** None
- VII. **Citizen Participation Activities:** RG&E provided NYSDEC's PM and Region 8 Community Participation Specialist with a copy of an electronic status report sent to the Mayor and other officials in the Village of Brockport.
- RG&E's CPP template was modified to reflect CPP activities performed to date. The CPP is considered a living document and is being updated throughout the project as events dictate.
- VII. **Problem Encountered/Efforts to Mitigate Delays:** None



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Site Name: **RG&E Property No. 1170**
Erie and Perry Streets, Brockport, New York, NYSDEC Site #: V00301-8
Voluntary Agreement Index #: B8-0565-99-10

<u>Item</u>	<u>Existing Target Schedule</u>	<u>Revised Target Date</u>
a) Site Investigation Work Plan Submittal	January 2002	Completed August 21, 2002
b) RI Report Submittal	April 16, 2004	Completed June 8, 2004
c) Supplemental Investigation (SI) Work Plan	December 17, 2004	Completed January 28, 2005
d) SI Report	August 4, 2005	Completed December 1, 2006
e) IRM Work Plan – 128 Erie Street	March 6, 2006	Completed March 6, 2006
f) IRM Completion Report – 128 Erie Street	May 16, 2006	Completed June 8, 2006
g) Soil Sampling Plan for Work Plan Development – 108 Erie Street	June 16, 2006	NA
h) Work Plan – 108 Erie Street	October 20, 2006	Completed April 30, 2007
i) Soil Removal – 108 Erie Street	June 2007	Completed July 2, 2007
j) Completion Report – 108 Erie Street	September 24, 2007	Completed September 5, 2007
k) Conceptual Site Cleanup Plan/ RASR	June 30, 2007	Completed August 31, 2007
l) Remedial Action Work Plan (RAWP) - Work Plan Submittal	45 days from comments on Conceptual Work Plan	Completed May 21, 2008
m) Area G Soil Sampling WP– submit (Gas Regulator Area)	August 27, 2010	NA
n) Area G Soil Sampling WP Approve (Dec)	November 2, 2010	NA
o) Area G IRM Work Plan-submit-resubmit	(February 28, 2011)	(March 18, 2011)
p) Area G IRM Work Plan – Approve(Dec)	(March 25, 2011)	
q) Area G IRM Construction Start	November 2010	(April 6, 2011)
r) Area G IRM Construction Finish	(April 29, 2011)	(May 6, 2011)
s) Area G IRM Site Restoration Complete	(May 13, 2011)	
t) Area G IRM Completion Report	submitted (8/31/2011)	approved (2/1/12)
u) Revised RAWP/Submittal	3/09, 11/11	12/ 2013
v) Revise Draft Final RAWP and submit to DEC/DOH and document repositories	11/13	(1/28/14)
w) Revise Final RAWP and submit to DEC/DOH and document repositories	3/14	April 2014
x) Final RAWP*- Approve (DEC)	3/14	(4/16/14)
y) Remedial Design 95% Submittal	10/2011	(3/ 30/ 2012)
z) Decision Document – Issue (DEC)	(3/11/14)	
aa) Draft Final Remedial Design Submittal	5/12, 8/12, 4/13	(4/30/14)
ab) Remedial Design Approve (DEC)	8/14	(8/14/14)
ac) Construction Start- (Canal closed- Drained- November 19 to April 25)	11/13, 1/14, 10/14, 11/20/14	December 17, 2014
ad) Construction End- (Canal open- Flooded- May 1st to November 15)	5/13, 5/2014	May 2015
ae) Final Engineering Report	TBD	

Site Name: Front Street, Rochester

Index No.: B8-0535-98-07

Site No.: V00073-8

Status: Remedial Action (RA) implementation activities for the 2013 work in the RAWP are complete.

RG&E is developing supplemental work plans to evaluate and address impacts that were observed outside the target remedial areas identified in the RAWP. Finalize and prepare for submittal of the draft Construction Completion Report.

1. Field Activities: None.
2. Deliverables in April 2015: Draft Construction Completion Report issued to NYSDEC (4/24/15).
3. Planned May 2015 Activities: Review/respond to NYSDEC comments on Draft CCR.

- Finalize and submit the draft Construction Completion Report.

4. Schedule Changes: Construction Completion Report finalizing and submittal second month.
5. Work Plan (WP) Modifications: None.
6. Citizen Participation (CP) Activities: None.
7. Problems Encountered/Efforts to Mitigate Delays: None.

Target Schedule

Description	RG&E PM	Target Schedule	
		Existing (completed)	Revised (completed)
Remedial Investigation (RI) WP – Submit	SM	12/31/03; (12/31/03)	5/12/04; (5/14/04)
RIWP – Approve (DEC)	SM	(5/24/04)	
RI Data Summary Report – Submit	SM	(2/05)	
RI WP Addendum 1 – Submit	SM	(5/13/05)	
RI WP Addendum 1 – Approve (DEC)	SM	(6/9/05)	
RI Report – Submit	DK	12/23/05	1/24/06 (5/30/08)
RI Report – Approval (DEC)	DK	6/30/07	(9/18/08)
Remedial Alternative Analysis Selection Submittal (raass)	DK	(9/9/08)	
RAASS–Re-Submit (incorporating DEC verbal comments)	DK	(11/5/08); (2/18/09)	(5/28/09)(6/1/09)
RAASS—Resubmit (incorporating DEC and DOH written and verbal comments)	DK	9/09 (9/14/09) 12/09 (12/18/09)	(2/8/10) (3/24/10) (4/16/10)
RAASS- Approval by NYSDEC	DK	(6/4/10)	
Draft Decision Document for Remedial Selection – Submit – revised-re-submit	DK	12/09 (12/18/09)	2/2010 (2/8/10) (3/11/10)(4/14/10)
Decision Document for Remedial Selection – Issue (DEC)	DK	(6/4/10)	
Pre Design Investigation Work Plan (PDIWP) –Submit-re-submit.	DK	7/10 (6/30/10)	(7/28/10)
Pre Design Investigation Work Plan (PDIWP) – Approve	DK	(9/28/2010)	
PDI Data Summary report - Submit	DK	2/2011	(3/18/2011)
Remedial Design-50%- detailed scope of work -Submit	DK	3/2011	(6/17/2011)
Remedial Design- 95% -Submit	DK	12/11; 1/12	2/12 (2/29/12)



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Description	RG&E PM	Target Schedule	
		Existing (completed)	Revised (completed)
Final Remedial Design – Submit	DK	4/12; 5/12;6/12 7//12	(9/12/12)
Final Remedial Design – Approve (DEC)	DK	(9/18/12)	
Remedial Action Implement – Construction (start)	DK	9/12, 11/12, 1/13, 2/13	(3/4/13)
Draft Final Supplemental Design Investigation Work Plan (SDIWP) –Submit	DK	8/7/14, 8/27/14	(9/8/14)
Supplemental Design Investigation Work Plan (SDIWP) – Approve	DK	(9/9/14)	
SDIWP Data Summary report - Submit	DK	(12/29/2014)	
Draft Construction Completion Report (CCR) - Submit	DK	12/2014, 2/2015, 3/2015	(4/24/15)
Final Engineering Report (FER) - Submit	DK	TBD	
FER – Approve (DEC)	DK	TBD	
Operation Monitoring & Maintenance (OM&M) WP – Submit		TBD	
OM&M WP – Approve (DEC)			

TBD – To be determined

SM – Steve Mullin

DK -Dan Kennedy



NYSEG & RG&E MGP Monthly Reports for April 2015



Site Name: East Station, Rochester **Index No.:** B8-0535-98-07 **Site No.:** V00358-8

Status: RI: RG&E is in the process of preparing the Remedial Investigation Report (RIR).
ISS IRM: None.

1. Field Activities: None.
2. Deliverables in April 2015:
 - RI: None.
 - ISS IRM: None.
3. Planned May 2015 Activities:
 - RI: RG&E review and comment of Draft RIR prepared by H&A.
 - ISS IRM: None.
4. Schedule Changes: Estimate Submittal of the RIR in June 2015.
5. Work Plan (WP) Modifications: None.
6. Citizen Participation (CP) Activities: None.
7. Problems Encountered/Efforts to Mitigate Delays: None.

Target Schedule

Description	RG&E PM	Target Schedule	
		Existing (completed)	Revised (completed)
Existing Work Executive Summary Report – Submit	SM	10/17/03 (10/17/03)	
On-site RIWP Scoping Document - Submit	SM	1/10	(2/10/10) (3/10/10)
On-site Remedial Investigation (RI) WP - Submit	SM	4th Q 09, 1/10,	2nd Q/10, 7/10 (7/16/10)
On-site RIWP – Approve (DEC)	SM	3rd Q/10	(11/10/10)
On-site RIWP – Implement (start)	SM	3rd Q/10	(12/8/10)
On-site RI Data Package – Submit	SM	3rd Q/11	4th Q/11 (12/29/11)
RIWP Addendum (On & Off-site) - Submit	SM	4th Q/11, 1st Q/12	2nd Q/12 (6/22/12)
RIWP Addendum (On & Off-site) – Approve (DEC)	SM	TBD (7/24/12)	
RIWP Addendum (On -site) – Implement (start)	SM	(on-site: 9/27/12)	(off-site: 10/2/13)
RI Addendum On-site Data Summary Package (DSP)– submit	SM	(3/28/13)	
RI Addendum Off-site DSP – submit	SM	1st Q/14 (2/27/14)	
RI supplemental Off-site WP - submit	SM	2nd Q/14 (6/3/14)	
RI supplemental Off-site WP – Approve (DEC)	SM	(7/1/14)	
RI Sediment Work (sediments) – Submit	SM	5/13 (5/10/13)	
RI Sediment Work Scope – Approve (NYSDEC)	SM	(5/21/13)	
RI Sediment Work Scope – Implement (field work)	SM	9/13 (9/18/13)	
RI Sediments Work Scope DSP - Submit	SM	(1/30/14)	
RI Report – Submit	CK	4th Q/14	1st Q/15, 2nd Q/15
RI Report – Approve (DEC)	CK		
Remedial Action Work Plan (RAWP) – Submit			
Remedial Action Work Plan (RAWP) – Approve (DEC)			
Remedial Design (RD) – Submit			

NYSEG & RG&E MGP Monthly Reports for April 2015

Description	RG&E PM	Target Schedule	
		Existing (completed)	Revised (completed)
Remedial Design (RD) – Approve (DEC)			
Remedial Action (RA) – Implement / Construction – (Start)			
Remedial Action (RA) Report – Submit			
Remedial Action (RA) Report – Approve (DEC)			
Description	RG&E PM	Target Schedule	
		Existing (completed)	Revised (completed)
Interim Remedial Measure (IRM): <i>Identify all IRMs by name and repeat for multiple IRMs</i>			
IRM WP submit – River Seep In-Situ Soil S/S	SM	10/17/03 (10/17/03)	
IRM ISS Start (Phase I only)	SM	(12/2/03)	
IRM ISS Report Submit (Phase I only)	SM	1/31/04	2/4/04 (2/3/04)
IRM ISS DRAFT Phase II WP - Submit	SM	(7/14/04)	
IRM ISS DRAFT Phase II WP – Approve (DEC)	SM	(7/27/05)	
IRM ISS DRAFT Phase II Report Submit	SM	(12/6/05)	
IRM ISS DRAFT Phase II Addendum Report Submit	SM	(3/8/06)	
FINAL IRM ISS Phase II Reports - Submit	SM	(5/20/06)	
IRM ISS Phase II Reports – Approve (DEC)	SM	(9/29/06)	
IRM ISS Phase III RDI Work Plan – Submit	DK	2/28/07	3/9/07; (3/2/07)
IRM ISS Phase III RDI Work Plan – Approve (DEC)	DK	4/07 (4/25/07)	
IRM ISS Phase III RDI Work Plan – Implement (start)	DK	5/07 (5/14/07)	
IRM ISS Phase III RDI Preliminary Data Review: – Meet w/ DEC to review RDI findings, RD plans for ISS wall	DK	7/07 (7/20/07)	
IRM ISS Phase III RDI DRAFT Report – Submit	DK	9/07	10/07 (10/23/07)
IRM ISS Phase III Remedial Design and Phase IV Implementation Work Plan – Submit draft plans	DK	9/07	10/07 (10/16/07)
IRM ISS Phase III Engineering Design – Approve (DEC)	DK	10/07	(11/9/07)
IRM ISS Phase IV – Construction (start)	DK	11/07 (11/13/07)	
IRM ISS Phase IV Interim Summary Report – Submit	DK	3/08 (3/10/08)	
IRM ISS Phase IV – Construction (end)	DK	10/08 (9/23/08)	
IRM Phase IV Implementation Report – Submit	DK	12/08;2/09	3/09 (3/31/09)
IRM ISS Phase IV Implementation Report – Approve (DEC)	DK	(9/25/09)	
IRM ISS NAPL/GW Monitoring Report for ISS Performance	DK	10/09	11/09 (11/6/09)
ISS IRM NAPL Monitoring & Recovery Plan – Submit	DK	10/09; 12/09	1/10 (1/30/10) (4/17/10) (4/19/10)
ISS IRM NAPL Monitoring & Recovery Plan – Approve (DEC)	DK	(5/2/10)	
2008-2012 ISS Performance Monitoring Rpt.-Submit	DK	(2/26/13)	
2008-2012 ISS Performance Monitoring Rpt-Approve-DEC	DK	(11/29/13)	
2013-2018 ISS IRM Monitoring Plan-Submit	DK	(2/28/13)	
2013-2018 ISS IRM Monitoring Plan- Approve (DEC)	DK	(8/26/13)	
IRM WP Submit – Holder/Tar Well Contents Removal	SM	6/15/04 (6/15/04)	10/8/04 (10/8/04)



NYSEG & RG&E MGP Monthly Reports for April 2015

Description	RG&E PM	Target Schedule	
		Existing (completed)	Revised (completed)
IRM Former Tar Well /Holder Removal WP Approve - DEC	SM	(10/18/04)	
IRM Former Tar Well / Holder Removal Field Work Start	SM	(12/6/04)	
IRM Former Tar Well / Holder Removal Field Work End	SM	(6/05)	
IRM Former Tar Well / Gas Holder Report Submit	SM	8/5/05 (8/3/05)	
IRM Former Tar Well / Holder Report Approved (DEC)	SM	(3/30/06)	

TBD – To be determined

CK- Chris Keipper

SM – Steve Mullin

DK – Dan Kennedy



NYSEG & RG&E MGP Monthly Reports for April 2015



Site Name: 79 Clark Street, Canandaigua **Index No.:** B8-0535-98-07 **Site No.:** V00591-8

Status: Plan for annual site inspection and groundwater monitoring activities in October 2015.

1. Field Activities: None.
2. Deliverables in April 2015: None
3. Planned May 2015 Activities: Site visit for Site Management Periodic Review Report (PRR) and IC/EC Certification Submittal.
4. Schedule Changes: None.
5. Work Plan (WP) Modifications: None.
6. Citizen Participation (CP) Activities: None.
7. Problems Encountered/Efforts to Mitigate Delays: None.

Target Schedule

Description	RG&E PM	Target Schedule	
		Existing (completed)	Revised (completed)
Remedial Investigation (RI) WP Submit	SM	(12/31/04)	
RI – Supplement Investigation /Data Package – Submit	SM	6/1/05 (6/4/05)	
RI – Supplement Investigation /Data Package – Approve (DEC)	SM	(6/30/05)	
Draft Remedial Investigation (RI) Report Submit	SM	11/30/05	(6/30/06)
(revised) FINAL Remedial Investigation (RI) Report - Submit	SM	11/30/06 (12/4/06)	
FINAL Remedial Investigation (RI) Report – Approve (DEC)	SM	5/30/07	(9/20/07)
RI WP Addendum I, Soil Vapor Intrusion Evaluation – Submit	SM	(4/1/06)	
Draft RI Addendum I Report (SVI Evaluation) – Submit	SM	Wk 7/17/06 (7/23/06)	
FINAL RI Addendum I Report (SVI Evaluation) – Submit	SM	11/2/06	12/31/06 (12/4/06)
FINAL RI Addendum I Report (SVI) – Approve (DEC)	SM	(10/17/06)	
Remedial Action Work Plan (RAWP) – Submit	SM	2/1/07 (2/1/07)	
REVISED FINAL RAWP – Submit	SM	5/07 (5/15/07)	(6/19/07, 7/10/07 and 7/21/07)
Remedial Action Work Plan (RAWP) – Approve (DEC)	SM	6/15/07	10/07 (10/12/07)
Remedial Design (RD) – Submit	SM	7/07	(7/07)
RD Land side– Approve (DEC)	SM	8/07	(8/07)
Remedial Action (RA) – Land Side Construction – Start	DK	9/07	10/07 (10/18/07)
RA Interim Report for Land Side	DK	5/08 (5/6/08)	
Addendum WP for Background Sediment Data - Submit	SM	(2/27/08)	
Addendum WP for Background Sediment Data – Approve	SM	(3/18/08)	



NYSEG & RG&E MGP Monthly Reports for April 2015

Description	RG&E PM	Target Schedule	
		Existing (completed)	Revised (completed)
(DEC)			
Conduct Background Sediment Investigation Sampling	SM	4/08 (4/8-11/08)	
Submit Background Sediment Summary Report to DEC PM	SM	6/08 (6/16/08)	(9/11/08 – Final)
Background Sediment Summary Report – Approve (DEC)	SM	10/08 (10/10/08)	
Phase 1A SHPO Investigation Required	DK	(6/19/08)	
Phase 1A SHPO Investigation Report-Submitted	DK	(11/19/08)	
Phase 1A SHPO Investigation Report- SHPO Approve	DK	(12/18/08)	
Phase 1B SHPO Investigation Report - Submitted	DK	(10/24/09)	
Phase 1B SHPO Investigation Report- SHPO Approve	DK	(11/23/09)	
RD – Sucker Brook sediments – Submit	DK	4/10	(5/27/10)
RD – Sucker Brook sediments– Approve (DEC)	DK	(6/16/10)	
RA – Sucker Brook sediment remediation - Start	DK	7/10	(8/16/10)
RA – Sucker Brook sediment remediation- Finish	DK	3/11- 8/11	(11/19/11)
Final Engineering Report –Original Draft– Submit for review	DK	4/30/12	(10/9/13)
Final Engineering Report – Draft Final– Submit for review	DK	(3/19/14)	
Final Engineering Report – Approve – (DEC)	DK	(3/31/14)	
Site Management Plan (SMP)-Original Draft – Submit for review	DK	4/30/12	10/9/13
Site Management Plan (SMP)- Draft Final– Submit for review	DK	(3/19/14)	
Site Management Plan – Approve (DEC)	DK	(3/31/14)	

TBD – To be determined

SM – Steve Mullin

DK – Dan Kennedy

DEC – Department



NYSEG & RG&E MGP Monthly Reports for April 2015



Site Name: West Station Plant Area, Rochester **Index No.:** B8-0535-98-07 **Site No.:** V00593-8

Status: The Department has for review the Alternative Analysis Report (AAR). Executive summary provided on unofficial letter head. Waiting on possible comments before issuing formal submittal. Waiting to hear from department if AAR will go out for public comment.

1. Field Activities: None.
2. Deliverables in April 2015: None.
3. Planned May 2015 Activities: Review and respond, as needed, to any Department and/or NYSDOH comments regarding the AAR.
4. Schedule Changes: None.
5. Work Plan (WP) Modifications: None.
6. Citizen Participation (CP) Activities: None.
7. Problems Encountered/Efforts to Mitigate Delays: None.

Target Schedule

Description	RGE PM	Target Schedule	
		Existing (completed)	Revised (completed)
River Bank Assessment Summary of Observations Report	SM	(1/5/04)	
Remedial Investigation (RI) WP - Submit	SM	12/07	1/08; 2/08 (2/29/08)
Revised RIWP – Submit	SM	(7/31/08)	
RIWP – Approve (DEC)	SM	6/08	(8/18/08)
RIWP – Implement (start)	SM	9/08 (9/18/08)	
RIWP Addendum – Submit	SM	6/09 (6/3/09)	9/09-R (10/9/09)
RIWP Addendum – Approve (DEC)	SM	(10/15/09)	
RIWP Addendum Field Work – Implement	SM	(10/26/09)	
RI Report – Submit	SM	10/09; 3 rd Q 2010	12/31/10 (12/29/10)
RI Report – DEC Review & Comment Letter	SM	(10/12/11)	
RI Supplement Letter Scope of Work (SOW) - Submit	SM	12/11 (12/21/11)	(1/12/12-R)
RI Supplement Letter SOW – Approve (DEC)	SM	TBD (2/1/12)	(5/3/12)
RI Supplement SOW - Implement	SM	TBD; 2 nd Q2012	(6/4-6/12)
RI Supplement SOW Report - Submit	SM	3 rd Q 2012 (8/16/12)	
RI Supplement GW SOW (SB-35 Area) – Submit	SM	9/12 (9/28/12)	
RI Supplement GW Investigation (SB-35 Area) Report - Submit	SM	12/12 (12/28/12)	
RI Report (on-site) – Approve (DEC)	SM	TBD (1/15/13)	
Off-site RIWP - Submit	SM	4/13 (4/2/13)	
Off-site RIWP – Approve (DEC)	SM	TBD	(4/24/13)
Off-site RIWP - Implement	SM	May /14 (5/27/14)	
Off-site RIR – Submit	SM	TBD	
Off-site RIR – Approve (DEC)	SM	TBD	
Alternatives Analysis Report (AAR) – Submit	SM	8/12, 10/12, 2/13	3/15/13 (3/13/13)
Alternatives Analysis Report (AAR) – Approve (DEC)	CK	TBD	
Remedial Action Work Plan (RAWP) – Submit	CK	TBD	



NYSEG & RG&E MGP Monthly Reports for April 2015

Description	RGE PM	Target Schedule	
		Existing (completed)	Revised (completed)
Remedial Action Work Plan (RAWP) – Approve (DEC)			
Remedial Design (RD) – Submit			
Remedial Design (RD) – Approve (DEC)			
Remedial Action (RA) – Implement / Construction – Start			
Remedial Action (RA) – Construction – End			
Remedial Action (RA) Report – Submit			
Remedial Action (RA) Report – Approve (DEC)			
Operation Monitoring & Maintenance (OM&M) WP – Submit			
OM&M WP – Approve (DEC)			
Interim Remedial Measure (IRM): <i>Identify all IRMs by name and repeat for multiple IRMs</i>			
IRM WP submit – Tar/Oil Separator Area	SM	6/30/05 (6/30/05)	
IRM Start – Tar/Oil Separator Area (Investigation Phase)	DK	(4/3/06)	
Tar/Oil Separator (OTS) Area - Data Package (Investigation Phase) – Submit	DK	11/17/06 (11/17/06)	
Tar/Oil Separator (OTS) Area - Data Package (Investigation Phase) – Approve (DEC)	DK	6/07	(6/12/08)

CK-Chris Keipper

SM – Steve Mullin

DK – Dan Kennedy

R – Revised Version

Site Name: Canal Street, Rochester **Index No.:** B8-0535-98-07 **Site No.:** V00594-8

Status: The Department has for review the December 4, 2009 SCWP Addendum 2 Report.

1. Field Activities: None.
2. Deliverables in April 2015: None.
3. Planned May 2015 Activities: Review and respond, as needed, to any Department and/or NYSDOH comments regarding the SCWP Addendum 2 Report dated December 4, 2009.
RG&E is procuring a new round of sample data, then expect to submit IRM Work Plan.
4. Schedule Changes: None.
5. Work Plan (WP) Modifications: None.
6. Citizen Participation (CP) Activities: None.
7. Problems Encountered/Efforts to Mitigate Delays: None.

Target Schedule

Description	RG&E PM	Target Schedule	
		Existing (completed)	Revised (completed)
Site Characterization Work Plan (SCWP) Submit	SM	12/2005 (12/8/05)	(9/28/06)
SCWP Approve (DEC)	SM	(9/29/06)	
Site Characterization (SC) Report – Submit	SM	4/13/07; 5/07; 6/07; 8/07; 10/07; 12/07	1/08 (1/30/08)
SCWP Addendum #1– Submit	SM	5/05 (5/30/08)	
SCWP Addendum #1– Approve (DEC)	SM	7/08	(7/15/08)
SC Addendum Report – Submit	SM	12/08	2/09 (3/2/09)
SCWP Addendum #2 – Submit	SM	6/09	7/09 (7/14/09)
SCWP Addendum #2 – Approve (DEC)	SM	7/09	8/09 (8/17/09)
SCWP Addendum #2 Report – Submit	SM	wk of 11/30/09	wk of 12/7/09 (12/4/09)
SC Report – Review/Approve (DEC)	CK	TBD	
Remedial Investigation (RI) WP - Submit		TBD	
RIWP – Approve (DEC)			
RIWP – Implement (start)			
RI Report – Submit			
RI Report – Approve			
Remedial Action Work Plan (RAWP) – Submit		TBD	
Remedial Action Work Plan (RAWP) – Approve (DEC)			
Remedial Design (RD) – Submit			
Remedial Design (RD) – Approve (DEC)			
Remedial Action (RA) – Implement / Construction – Start			
Remedial Action (RA) – Construction – End			
Remedial Action (RA) Report – Submit			



NYSEG & RG&E MGP Monthly Reports for April 2015

Description	RG&E PM	Target Schedule	
		Existing (completed)	Revised (completed)
Remedial Action (RA) Report – Approve (DEC)			
Operation Monitoring & Maintenance (OM&M) WP – Submit		TBD	
OM&M WP – Approve (DEC)			
Interim Remedial Measure (IRM): <i>Identify all IRMs by name and repeat for multiple IRMs</i> - TBD			

CK-Chris Keipper

SM – Steve Mullin

TBD – To Be Determined

Site Name: 699 S. Main Street, Canandaigua Index No.: B8-0535-98-07
Site No.: V00595-8

Status: FER approval letter received from NYSDEC

1. Field Activities: None.
2. Deliverables in April 2015: None.
3. Planned May 2015 Activities: None. Schedule final sampling event in May 2015.
4. Schedule Changes: None.
5. Work Plan (WP) Modifications: None.
6. Citizen Participation (CP) Activities: None.
7. Problems Encountered/Efforts to Mitigate Delays: None.

Target Schedule

Description	RG&E PM	Target Schedule	
		Existing (completed)	Revised (completed)
Remedial Action Work Plan (RAWP) – Submit	SM	(9/30/10), (3/11/11)	
Remedial Action Work Plan (RAWP) – Approve (DEC)	DEC	3/2/11	
Preliminary Design Investigation (PDI) WP - Submit	SM	10/10 (10/22/10)	
Preliminary Design Investigation (PDI) WP – Approve	DEC	10/10	11/10 (11/3/10)
Preliminary Design Investigation (PDI) Data – Submit	SM	1/11 (1/20/11)	
Preliminary Design Investigation (PDI) Additional Data – Submit	SM	4/11 (4/28/11)	
Remedial Design -Technical Design Package (50% RD) - submit	SM	4/11 (4/29/11)	
Remedial Design (RD) – Submit	SM	3/11, 2Q/11, 7/11	(8/5/11)
Remedial Design (RD) – Approve (DEC)	DEC	3/11, 4/11, 3 rd Q/11	4 th Q/11 (10/7/11)
Remedial Action (RA) – Implement / Construction – Start	SM	6/11, 4 th Q/11	1/12 (1/3/12)
RA – Construction – End	SM	12/11, 5/12	6/12 (6/28/12)
Final Engineering Report (FER) – Submit	SM	2Q/13	10/13(9/30/13)
FER – Approve (DEC)	SM	2 nd Q/14	1 st Q/15, (3/30/2015)
Remedial Investigation (RI) WP - Submit	SM	5/07	6/07 (6/23/07)
RI WP – Approve (DEC)		7/20/07; 8/07	12/07 (11/26/07)
RI WP – Implement (start)	SM	4/08	(5/08) (5/5/08)
RI WP Supplement – Submit	SM	10/08 (10/3/08)	
RI WP Supplement – Approve (DEC)	SM	10/08 (10/11/08)	
RI WP Supplement – Implement (start)	SM	10/08 (10/6/08)	
RI Analytical Data Summary Package – Submit	SM	2/09 (2/10/09)	
SVI WP – Submit	SM	(3/13/09)	
SVI WP – Approve (DEC)		(3/25/09)	



NYSEG & RG&E MGP Monthly Reports for April 2015

Description	RG&E PM	Target Schedule	
		Existing (completed)	Revised (completed)
SVI Report – Submit	SM	6/09 (5/29/09)	
SVI Report – Approve (DEC)		(6/3/09)	
RI Report – Submit	SM	12/08; 3/09	5/09 (5/15/09)
RI Report Revisions (track changes) – Submit	SM	9/09–10/09 (10/18/09)	
RI Report Final – Submit	SM	(12/3/09)	
RI Report – Approve (DEC)	DEC	(5/26/10)	
Site Characterization Work Plan (SCWP) Submit	SM	1/31/06 (1/26/06)	(9/22/06)
Site Characterization Report – Submit	SM	3/16/07; 5/07	6/11/07 (6/8/07)
Site Characterization Summary Report – Approve (DEC)	SM	7/1/07; 8/07	12/07 (11/26/07)

SM – Steve Mullin



NYSEG & RG&E MGP Monthly Reports for April 2015



Site Name: Pavilion

Index No.: B8-0535-98-07

Site No.: V00592-8

Status: RG&E submitted the draft Remedial Investigation Work Plan in March 2015. Draft is under review by the NYSDEC PM. Drainage improvements began in December 2014, but have been delayed due to Railroad permitting issues. Implementation of a Soil Management Plan (SMP) to support localized drainage improvements at the site are also delayed.

1. Field Activities: None.
2. Deliverables in April 2015: Draft Remedial Investigation Work Plan
3. Planned May 2015 Activities: If Continued: Implement the SMP during the construction of site drainage improvements. Review and respond, as needed, to any Department and/or NYSDOH comments regarding the RIWP.
4. Schedule Changes: None.
5. Work Plan (WP) Modifications: None
6. Citizen Participation (CP) Activities: None.
7. Problems Encountered/Efforts to Mitigate Delays: None.

Target Schedule

Description	RG&E PM	Target Schedule	
		Existing (completed)	Revised (completed)
Remedial Investigation (RI) WP - Submit	CCK	1 st Qtr 2015	(3/31/2015)
RIWP – Approve (DEC)	CCK	2 nd Qtr 2015	
RIWP – Implement (start)	CCK	TBD	
RI Report – Submit	CCK	TBD	
RI Report – Approve	CCK	TBD	



NYSEG & RG&E MGP Monthly Reports for April 2015



Site Name: Geneseo 6 Park Street, Rochester **Index No.: B8-0535-98-07**
Site No.: V00594-8

Status: RG&E has begun working on the Site Characterization Work Plan. Work plan will include GPR/EM site surveys. **Conducted initial meeting with SUNY Geneseo to discuss future remedial activities.**

1. Field Activities: None.
2. Deliverables in April 2015: None.
3. Planned May 2015 Activities: Continue working on the Site Characterization Work Plan. **Conduct GPR/EM and Site Surveys.**
4. Schedule Changes: None.
5. Work Plan (WP) Modifications: None.
6. Citizen Participation (CP) Activities: None.
7. Problems Encountered/Efforts to Mitigate Delays: None.

Target Schedule

Description	RG&E PM	Target Schedule	
		Existing (completed)	Revised (completed)
Site Characterization Work Plan (SCWP) Submit	CK	TBD	
SCWP Approve (DEC)			
Site Characterization (SC) Report – Submit			
SCWP Addendum #1– Submit			
SCWP Addendum #1– Approve (DEC)			
SC Addendum Report – Submit			
SCWP Addendum #2 – Submit			
SCWP Addendum #2 – Approve (DEC)			
SCWP Addendum #2 Report – Submit			
SC Report – Review/Approve (DEC)			
Remedial Investigation (RI) WP - Submit			
RIWP – Approve (DEC)			
RIWP – Implement (start)			
RI Report – Submit			
RI Report – Approve			
Remedial Action Work Plan (RAWP) – Submit			
Remedial Action Work Plan (RAWP) – Approve (DEC)			
Remedial Design (RD) – Submit			
Remedial Design (RD) – Approve (DEC)			
Remedial Action (RA) – Implement / Construction – Start			
Remedial Action (RA) – Construction – End			
Remedial Action (RA) Report – Submit			



NYSEG & RG&E MGP Monthly Reports for April 2015

Description	RG&E PM	Target Schedule	
		Existing (completed)	Revised (completed)
Remedial Action (RA) Report – Approve (DEC)			
Operation Monitoring & Maintenance (OM&M) WP – Submit		TBD	
OM&M WP – Approve (DEC)			
Interim Remedial Measure (IRM): <i>Identify all IRMs by name and repeat for multiple IRMs</i> - TBD			

CK-Chris Keipper

SM – Steve Mullin

TBD – To Be Determined



NYSEG & RG&E MGP Monthly Reports for April 2015

Site Name: Genesee River Sediment Assessment

Index No.: B8-0535-98-07

Site No.: NA

Background: During an annual meeting with the Department on March 21, 2007 the Department requested that RG&E implement a phased approach to assess MGP coal-tar impacts of the sediment in the Genesee River in proximity to RG&E's former MGP sites. This request was made since coal tar impacts had been documented along near shore sediments at RG&E's East and West Station Sites. Based on this request, RG&E initiated a phased approach to fulfill the Departments request.

Status: The Department has for review the Genesee River Phase II Sediment Assessment Report that was submitted on March 31, 2014. The Department noted verbally that no further action would be required at this time, however, the project would remain open until the conclusion of the Kodak river investigation.

1. Field Activities: None.
2. Deliverables in April 2015: None.
3. Planned May 2015 Activities: Review and respond, as needed, to any Department comments on the Sediment Assessment Report.
4. Schedule Changes: None.
5. Work Plan (WP) Modifications: None.
6. Citizen Participation (CP) Activities: None.
7. Problems Encountered/Efforts to Mitigate Delays: None.

Target Schedule

Description	RG&E PM	Target Schedule	
		Existing (completed)	Revised (completed)
Genesee River Sediment Assessment Phased Approach Work Plan (Sediment WP) – Submit	SM	8/08 (8/26/08)	
Sediment WP – Approve (DEC)		8/08 (8/26/08)	
Sediment WP Phase I – Start Implementation	SM	9/08 (9/23/08)	
Sediment WP Phase I Data Summary Report – Submit	SM	3/09	(3/31/09)
Sediment WP Phase I – Review Meeting w/Department	SM	2 nd Q/09	TBD (if needed)
Sediment WP – Bulleted Phase II Scope-of-Work (SOW) Submit	SM	7/09 (7/2 & 29/09)	
Sediment WP - Phase II Scope-of-Work (SOW) Submit	SM	2 nd - 3 rd Q/09	(9/8/09)
Sediment WP Phase II SOW– Approve (DEC)	SM	3 rd Q/09	(9/8 & 15/09)
Sediment WP Phase II SOW – Start Implementation	SM	3 rd Q/09	9/7/09 (9/9/09)
Sediment WP Phase II Data Summary Report – Submit	SM	1 st Q/10	(3/31/10)
Sediment WP Phase II – Review Meeting w/Department	SM	2 nd - 3 rd Q/10, 1 st Q/13	NA
Sediment WP Phase II SOW – 2nd Mobilization	SM	3 rd Q/13	9/13(9/9/13)
Sediment Phase II Continuation Assessment Report	SM	1 st Q/14	3/31/14(3/31/14)
Sediment WP – Supplemental II or Phase III Scope-of-Work (SOW) Submit	KC	2 nd Q/12; 3 rd Q/13	1 st Q/13, NA



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Description	RG&E PM	Target Schedule	
		Existing (completed)	Revised (completed)

CK - Chris Keipper SM – Steve Mullin TBD –To Be Determined (as required) in consultation w/the Department



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112 Riverside Drive

- RG&E had an initial meeting with the property owner of 112 Riverside Drive on August 4, 2009 to discuss the VCA process and incorporation of the site into the VCA. The owner indicated his willingness to cooperate but also indicated his business required his full attention to work through the tough economic conditions and requested that we continue discussions in the near future. RG&E resumed contact with the owner in April 2010 and the owner remained cooperative but requested that we delay further discussions while he dedicates himself to his business to keep it from failing.

During an annual VCA meeting with DEC on February 23, 2011 it was agreed that RG&E would maintain contact with the property owner and try to gain access to the property in 2012 in order to collect some subsurface samples. On May 18th, 2011 RG&E had discussions with the property owner and he respectfully requested that we again hold off pursuing this project while he continues to keep his business from failing. The property owner indicated the business is in a very delicate spot in terms of sustained operation and funding and can not take a distraction at this time. RG&E and the property owner agreed to maintain contact and the property owner maintained his willingness to cooperate and to work on our request when the business condition improves.

In a letter from the Department to RG&E dated January 26, 2012 the Department notified RG&E with the need to add the 112 Riverside Drive to the VCA. On August 17, 2012 RG&E resumed discussions with the property owner about adding the site to the VCA. RG&E had further discussions with the property owner on September 10, 2012 and during the fall of 2012 RG&E's legal counsel was contacted by property owner's legal counsel that future correspondences would occur. Since then, RG&E and the property owner have been actively negotiating and refining an agreement for access. As of May 6, 2013 RG&E and the property have agreed "in concept" on agreement. RG&E met with the property owner on May 28, 2014 and through December 2014 have been working through details of the access agreement. **Expect access agreement to be reached in the coming months.**

RG&E provided the signed modernized VCA to the Department on December 19, 2014. In turn the Department provided an executed copy of the modernized VCA that was returned to RG&E December 30, 2014.