## SEPTEMBER 2014

## VANADIUM CORPORATION OF AMERICA SITE NO. 932001 OPERABLE UNIT NO.3 WITMER ROAD, TOWN OF NIAGARA, NIAGARA COUNTY, NEW YORK ORDER ON CONSENT #B9-0470-94-12

The Monthly Progress Report within consists of the following sections:

- A. Work Performed
- B. Deliverables Completed
- C. Scheduled Activities
- D. Problems and Resolutions
- E. Work Plan Modifications
- F. Citizen Participation Activities
- G. Activities Completion Summary

Distribution List:

Michael Hinton, P.E. - NYSDEC, Region 9 Patrick Foster, Esq. – NYSDEC Matthew Forcucci, NYSDOH John Parkinson, Esq. – National Grid Brian Stearns, P.E. – National Grid Eric Rotfeld, Esq. – NYPA Edward Holman, PE – NYPA Julius V. Fuks, Jr. PE – NYPA Andy Cline - NYPA Jeff Davis, Esq. – Hiscock & Barclay Al Farrell, P.E. – O'Brien & Gere Charles McLeod, P.E. – Greenstar Environmental Solutions

- A. FIELD WORK PERFORMED September 2014
  - Progress meetings were conducted on September 2, 9, 16 23 and 30, 2014
  - Continued implementation of the health and safety plan
  - Performed weekly inspections of erosion and sediment controls
  - Maintained erosion and sediment control measures (i.e. silt fence, stone check dams and hay bales)
  - Sevenson continued to remove and consolidate slag within the original contract limits
  - Completed removal of slag from an additional area beyond cap limits west of Area 2
  - Completed installation of the geocomposite clay liner (GCL) in Area 1 south ditch & Area 6 tie-in
  - Completed installation of plantings and seeding for islands in eastern wetland sediment removal area
  - Completed installation of geotextile fabric and rip-rap in Area 1 swales
  - Completed construction of pull pads in Area 3, southwest of Tower 11A
  - Completed placement of rip-rap at inlet to 15" HDPE drain and initiated Area 1 south swale
  - Plugged 6" PVC drain at Contract limit in area 1 north.
  - Completed placement of rip-rap at Outfall and inlet/outlet of culverts 3A, 3B and 3C
  - Continued installation of imported common fill and topsoil in Areas 1 and 3
  - Continued York raking and hydro-seeding
  - Continued installation of the permanent access roads
  - Initiated construction of the perimeter fence
- B. DELIVERABLES COMPLETED
  - None due during month
- C. SCHEDULED ACTIVITIES- October 2014
  - Anticipate achieving Substantial Completion of OU3 RA construction to include remaining installation of common borrow and topsoil on cap, hydroseeding, crane pads, and completion of the perimeter fence and gates
- D. PROBLEMS AND RESOLUTIONS
  - None during the month
- E. WORK PLAN MODIFICATIONS
  - No remedial action work plan modifications
- F. CITIZEN PARTICIPATION ACTIVITIES
  - None this period
- G. ACTIVITIES COMPLETION SUMMARY
  - Refer to Table 1 for a list of project activities

## Sep-2014

ACTIVITY	PROJECT DATES			REGULATORY REVIEW			Percent Complete	Comments
	Start Date	Scheduled Completion Date	Actual Completion Date	Comments Received	Re- Submission	Approval		
Complete Design mods	1/11/2012	7/20/2012	7/30/2012		7/30/2012	8/16/2012	100%	Complete
Issue Request For Proposals (RFP)	2/1/2013		4/8/2013				100%	O'Brien & Gere selected as Construction Manager
Pre-Bid Meeting	4/17/2013	4/17/2013	4/17/2013				100%	Complete
Receive Bids		5/20/2013	5/20/2013			5/2/2013	100%	Extended w/ DEC approval
Proposal Evaluations and Contractor Selection	3/15/2013	5/22/2013	6/13/2013				100%	Extended w/ DEC approval
Bid Award	4/23/2013	7/23/2013	7/29/2013			6/27/2013	100%	Extended w/ DEC approval
Notice to Proceed	4/23/2013	8/1/2013	8/6/2013				100%	
Contractor Mobilization (for setup of support and staging area)	7/30/2013	8/27/2013	8/28/2013			6/27/2013	100%	Extended w/ DEC approval
Contractor Mobilization (for initiation of OU3 RA construction)	7/26/2013	9/11/2013	8/6/2013				100%	
Percent of Construction Complete	8/7/2013	11/25/2014					96%	
Contractor Demobilization	11/7/2014	11/25/2014					0%	
Prepare Construction Cert Rpt	12/9/2014	1/6/2015					0%	
Submit CCR	TBD							Pending successful contractor's

Pending successful contractor's project schedule