

## Long, Payson D (DEC)

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**From:** Hayward, Jim <jhayward@eaest.com>  
**Sent:** Friday, November 10, 2017 12:51 PM  
**To:** Long, Payson D (DEC)  
**Cc:** Casey, Robert; Conan, Donald; Cummings, Emily; Vonuderitz, Joe; Dina, Melanie; Thapa, Kritika; Underwood, Scott; Thieleman, Erica; Marra, Justin  
**Subject:** Monthly Progress Report - National Heatset Printing Co. (1 - 31 October 2017)

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Payson,

Here is EA's monthly progress report for National Heatset Printing Co. (1 – 31 October 2017):

### **Compliance with project schedule:**

- No issues to report
- WA Amendment 3 was approved by NYSDEC on 20 January 2017 (to provide funding through December 2017)
- Projected activities for next month:
  - Perform routine monthly O&M visit for SVE and DDC systems (on-site/off-site) during the week of 27 November 2017
  - Submit quarterly O&M report for period of July – September 2017
  - Begin preparation of WA Amendment 4 (to provide funding through December 2018)
  - Continue to coordinate with NYSDEC regarding sampling of PFCs during upcoming routine sampling event (date TBD)
  - Respond to NYSDEC comments on draft Periodic Review Report (PRR) – annual update was submitted to NYSDEC on 1 March 2017; comments received from NYSDEC on 3 May 2017
  - Continue preparation of Conceptual Site Model report
  - Continue preparation of Construction Completion Report (CCR) for SVE system modifications
  - Continue coordination for installation of new Sensaphone units in SVE system and both onsite DDC systems

### **Accomplishments during the reporting period:**

- Submitted progress report for September 2017 to NYSDEC on 9 October 2017
- Performed routine quarterly O&M visit for SVE and DDC systems (on-site/off-site), including groundwater monitoring, during the week of 16 October 2017; EA also met with the NYSDEC PM on 18 October 2017 to perform an overall site walk and discuss project status
- Continued preparation of Conceptual Site Model report
- Continued preparation of quarterly O&M report for period of July – September 2017
- Continued preparation of Construction Completion Report (CCR) for SVE system modifications
- Continued coordination for installation of new Sensaphone units in SVE system and both onsite DDC systems

### **Problems encountered during the reporting period:**

- Current system status (as detailed below):

- SVE system – operating properly
  - EA switched to operating 2 of 5 lines (Lines 1 and 5) during the February 2017 O&M visit
  - EA switched to operating Lines 2 and 4 during the July 2017 O&M visit
- Onsite DDC #1 system – operating properly
- Onsite DDC #2 system – operating properly
- Offsite DDC system – operating properly
- No other issues to report.

**Projected change in scope of work:**

- None at this time.

If you have any questions or need additional information please let me know.

Thank you,  
Jim

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