

PROJECT REPORT

DATE: January 8, 2021

TO: Payson Long, NYSDEC Project Manager

FROM: Megan Miller, EA Project Manager

COPY: Donald Conan, P.E., P.G., EA Program Manager

Frank DeSantis Jr., EA Deputy Program Manager

SUBJECT: Summary of Progress

Site Name: National Heatset Printing Co.

Site Number: 152140

Site Location: East Farmingdale, New York Work Assignment Number: D009806-18

PERFORMANCE PERIOD: 23 September to 31 December 2020

WORK/DELIVERABLES COMPLETED THIS PERIOD

TASK 1: SCOPING

Work Completed: Preliminary activities including procurement of subcontractors, budget development, and work assignment preparation and submittal was completed during this period. The work assignment was submitted on 13 November 2020 and approved on 18 November 2020. In addition, EA participated in a site review meeting on 18 November 2020.

Schedule: Completed

Issues/Problems: None

Upcoming Work: None

TASK 2: SITE MANAGEMENT PLAN

Work Completed: No work was completed under this task during this performance period.

Schedule: On schedule

Issues/Problems: None.



Upcoming Work: Site Management Plan to be updated following remedial site optimization activities.

TASK 3: OPERATION AND MAINTENANCE

Work Completed: Site visit by EA on 11 November 2020 to install junction box covers and troubleshoot DDC #1 (onsite) per NYSDEC request.

Schedule: On schedule; to begin regular monthly O&M January 2021 with transition from EAR.

Issues/Problems: None

Upcoming Work: First monthly O&M along with first quarter 2021 event week of 25 January 2021.

TASK 4: MONITORING AND REPORTING

Work Completed: No work was completed under this task during this performance period.

Schedule: On schedule; to begin quarterly monitoring January 2021 with transition from EAR.

Issues/Problems: None

Upcoming Work: First quarter 2021 monitoring event week of 25 January 2021.

TASK 5: PERIODIC REVIEW AND REPORT (PRR)

Work Completed: Report was drafted during this performance period. Is currently in internal technical review.

Schedule: On schedule; draft to be submitted January 2021.

Issues/Problems: None

Upcoming Work: Will revise following NYSDEC review.

TASK 6: REMEDIAL SITE OPTIMIZATION

Work Completed: Had call with NYSDEC to discuss path forward. Met internally to develop plan.

Schedule: Schedule updated; summary of recommendations to be provided to NYSDEC January 2021.

Issues/Problems: None



Upcoming Work: Next steps to be discussed with NYSDEC following recommendations.

BUDGET SUMMARY (Through 31 December 2020)

Task	Work Assignment Price	Effort through Reporting Period	Remaining Budget
Task 1: Scoping	\$13,459	\$15,326	(\$1,867)
Task 2: Site Management Plan	\$9,430	\$0	\$9,430
Task 3: Operation and Maintenance	\$428,423	\$3,048	\$425,375
Task 4: Monitoring and Reporting	\$192,813	\$0	\$192,813
Task 5: Periodic Review Report	\$17,964	\$4,557	\$13,407
Task 6: Remedial Site Optimization	\$91,095	\$2,334	\$88,761
TOTAL	\$753,184	\$25,265	\$727,919

Attachment

Progress Schedule

Attachment A

Progress Schedule

