



Monthly Progress Report

Site Name: Franklin Cleaners
Site No.: 130050
Work Assignment No. D009809-18
MACTEC No. 3616206123
Report Month: June and July 2021
Report by: Brad LaForest
Reviewed by: Katie Amann

Section 1 - Accomplishments

Task 1 – Scoping

- N/A

Task 2 – Site Management Plan

- N/A

Task 3 – Operations and Maintenance

- Performed monthly inspections of the treatment building’s emergency lighting and fire extinguisher.

Task 4 – Monitoring and Reporting

- Completed LTM groundwater sampling event.

Task 5 – Remedial System Optimization

- N/A

Section 2 - Problems Encountered

None to report.

Section 3 - Progress Schedule Compliance

See attached schedule.

Section 4 - Potential Change in Scope

None to report.

Section 5 - Planned Activities Next Month

Planned activities for August 2021:

Task 3 – Operations and Maintenance

- Perform monthly inspections of the treatment building’s emergency lighting and fire extinguisher.

Task 4 – Monitoring and Reporting

- Long-term monitoring groundwater data validation.

Section 6 - Cost Control

Task	Description	Budget	Spent to Date	% Complete
01	Scoping	\$13,661	\$14,487	106%
02	Site Management Plan	\$9,041	\$0	0%
03	Operations and Maintenance	\$17,527	\$6,479	37%
04	Monitoring and Reporting	\$82,655	\$35,606	43%
05	Remedial System Optimization	\$6,742	\$0	0%

Franklin Cleaners Center Site - Site Management (Site 130050) - Work Assignment # D009809-18

ID	Task Name	Duration	Start	Finish	Gantt Chart (2020-2022)																																															
1	WA Issuance / Notice to Proceed	0 days	Fri 7/24/20	Fri 7/24/20	[Gantt bar from 7/24/20 to 7/24/20]																																															
2	Task 1 - Scoping	133 days	Mon 8/10/20	Wed 2/10/21	[Gantt bar from 8/10/20 to 2/10/21]																																															
3	Discussion with NYSDEC Regarding the WA	1 day	Mon 8/10/20	Mon 8/10/20	[Gantt bar from 8/10/20 to 8/10/20]																																															
4	Prepare 2.11 Package	26 days	Mon 8/10/20	Mon 9/14/20	[Gantt bar from 8/10/20 to 9/14/20]																																															
5	Submit 2.11 Package	1 day	Tue 9/15/20	Tue 9/15/20	[Gantt bar from 9/15/20 to 9/15/20]																																															
6	NYSDEC Review & Approval	47 days	Tue 9/15/20	Wed 11/18/20	[Gantt bar from 9/15/20 to 11/18/20]																																															
7	Site Visit	1 day	Wed 2/10/21	Wed 2/10/21	[Gantt bar from 2/10/21 to 2/10/21]																																															
8	Task 2 - Site Management Plan (SMP)	361 days	Mon 1/25/21	Fri 6/10/22	[Gantt bar from 1/25/21 to 6/10/22]																																															
9	2021 SMP Review	5 days	Mon 1/25/21	Fri 1/29/21	[Gantt bar from 1/25/21 to 1/29/21]																																															
10	Review of Current Site SMP	5 days	Mon 1/25/21	Fri 1/29/21	[Gantt bar from 1/25/21 to 1/29/21]																																															
11	Preparation of Corrective Measure Work Plan	0 days	TBD	TBD	[Milestone diamond at TBD]																																															
12	Submit Corrective Measure Work Plan for NYSDEC Review	0 days	TBD	TBD	[Milestone diamond at TBD]																																															
13	NYSDEC Review & Comment	0 days	TBD	TBD	[Milestone diamond at TBD]																																															
14	Submit Final Corrective Measure Work Plan	0 days	TBD	TBD	[Milestone diamond at TBD]																																															
15	2022 SMP Update	50 days	Mon 4/4/22	Fri 6/10/22	[Gantt bar from 4/4/22 to 6/10/22]																																															
16	Prepare Draft Updated SMP	20 days	Mon 4/4/22	Fri 4/29/22	[Gantt bar from 4/4/22 to 4/29/22]																																															
17	Submit Draft Updated SMP	1 day	Fri 4/29/22	Fri 4/29/22	[Gantt bar from 4/29/22 to 4/29/22]																																															
18	NYSDEC Review	20 days	Mon 5/2/22	Fri 5/27/22	[Gantt bar from 5/2/22 to 5/27/22]																																															
19	Prepare Final Updated SMP	9 days	Tue 5/31/22	Fri 6/10/22	[Gantt bar from 5/31/22 to 6/10/22]																																															
20	Submit Final Updated SMP	1 day	Fri 6/10/22	Fri 6/10/22	[Gantt bar from 6/10/22 to 6/10/22]																																															
21	Task 3 - Operations and Maintenance (O&M)	304 days	Wed 2/10/21	Fri 4/8/22	[Gantt bar from 2/10/21 to 4/8/22]																																															
22	Annual Site Inspection	292 days	Wed 2/10/21	Wed 3/23/22	[Gantt bar from 2/10/21 to 3/23/22]																																															
23	2021 February Annual Inspection	1 day	Wed 2/10/21	Wed 2/10/21	[Gantt bar from 2/10/21 to 2/10/21]																																															
24	SSDS Decommissioning	5 days	Mon 4/4/22	Fri 4/8/22	[Gantt bar from 4/4/22 to 4/8/22]																																															
25	2022 April Annual Inspection	1 day	Mon 4/4/22	Mon 4/4/22	[Gantt bar from 4/4/22 to 4/4/22]																																															
26	Task 4 - Monitoring & Reporting	627 days	Fri 7/24/20	Fri 12/16/22	[Gantt bar from 7/24/20 to 12/16/22]																																															
27	2020 Periodic Review Report	62 days	Mon 5/3/21	Mon 7/26/21	[Gantt bar from 5/3/21 to 7/26/21]																																															
28	Prepare the 2021 Annual Site Management Report	29 days	Mon 5/3/21	Fri 6/11/21	[Gantt bar from 5/3/21 to 6/11/21]																																															
29	Submit Report	1 day	Fri 6/11/21	Fri 6/11/21	[Gantt bar from 6/11/21 to 6/11/21]																																															
30	NYSDEC Review	21 days	Fri 6/11/21	Mon 7/12/21	[Gantt bar from 6/11/21 to 7/12/21]																																															
31	Revise Draft	11 days	Mon 7/12/21	Mon 7/26/21	[Gantt bar from 7/12/21 to 7/26/21]																																															
32	Submit Final	1 day	Mon 7/26/21	Mon 7/26/21	[Gantt bar from 7/26/21 to 7/26/21]																																															
33	LTM GW (Groundwater) Sampling - July 2021	78 days	Wed 7/7/21	Fri 10/22/21	[Gantt bar from 7/7/21 to 10/22/21]																																															
34	Conduct Groundwater Sampling	2 days	Wed 7/7/21	Thu 7/8/21	[Gantt bar from 7/7/21 to 7/8/21]																																															
35	Laboratory Analysis	22 days	Thu 7/8/21	Fri 8/6/21	[Gantt bar from 7/8/21 to 8/6/21]																																															
36	Data Validation	21 days	Fri 8/6/21	Fri 9/3/21	[Gantt bar from 8/6/21 to 9/3/21]																																															
37	Prepare Draft Monitoring and Inspection Report	19 days	Tue 9/7/21	Fri 10/1/21	[Gantt bar from 9/7/21 to 10/1/21]																																															
38	Submit Draft	1 day	Fri 10/1/21	Fri 10/1/21	[Gantt bar from 10/1/21 to 10/1/21]																																															
39	NYSDEC Review	11 days	Mon 10/4/21	Mon 10/18/21	[Gantt bar from 10/4/21 to 10/18/21]																																															
40	Revise Draft	5 days	Mon 10/18/21	Fri 10/22/21	[Gantt bar from 10/18/21 to 10/22/21]																																															
41	Submit Final	1 day	Fri 10/22/21	Fri 10/22/21	[Gantt bar from 10/22/21 to 10/22/21]																																															
42	SVI Sampling - 2021	0 days	Mon 7/27/20	Mon 7/27/20	[Milestone diamond at 7/27/20]																																															
43	Conduct SVI Sampling	0 days	TBD	TBD	[Milestone diamond at TBD]																																															
44	Laboratory Analysis	0 days	TBD	TBD	[Milestone diamond at TBD]																																															
45	Data Validation	0 days	TBD	TBD	[Milestone diamond at TBD]																																															
46	Prepare Draft SVI Letter Report	0 days	TBD	TBD	[Milestone diamond at TBD]																																															
47	Submit Draft	0 days	TBD	TBD	[Milestone diamond at TBD]																																															
48	NYSDEC Review	0 days	TBD	TBD	[Milestone diamond at TBD]																																															
49	Revise Draft	0 days	TBD	TBD	[Milestone diamond at TBD]																																															
50	Submit Final	0 days	TBD	TBD	[Milestone diamond at TBD]																																															
51	2021 Annual Report	20 days	Mon 1/3/22	Fri 1/28/22	[Gantt bar from 1/3/22 to 1/28/22]																																															
52	Prepare the 2021 Annual Site Management Report	20 days	Mon 1/3/22	Fri 1/28/22	[Gantt bar from 1/3/22 to 1/28/22]																																															
53	Submit Final Report	1 day	Fri 1/28/22	Fri 1/28/22	[Gantt bar from 1/28/22 to 1/28/22]																																															
54	LTM GW Sampling- October 2022	80 days	Mon 10/3/22	Fri 1/20/23	[Gantt bar from 10/3/22 to 1/20/23]																																															
55	Conduct Groundwater Sampling	5 days	Mon 10/3/22	Fri 10/7/22	[Gantt bar from 10/3/22 to 10/7/22]																																															
56	Laboratory Analysis	26 days	Fri 10/7/22	Fri 11/11/22	[Gantt bar from 10/7/22 to 11/11/22]																																															
57	Data Validation	21 days	Fri 11/11/22	Fri 12/9/22	[Gantt bar from 11/11/22 to 12/9/22]																																															
58	Prepare Draft Monitoring and Inspection Report	16 days	Fri 12/9/22	Fri 12/30/22	[Gantt bar from 12/9/22 to 12/30/22]																																															
59	Submit Draft	1 day	Fri 12/30/22	Fri 12/30/22	[Gantt bar from 12/30/22 to 12/30/22]																																															
60	NYSDEC Review	10 days	Tue 1/3/23	Mon 1/16/23	[Gantt bar from 1/3/23 to 1/16/23]																																															
61	Revise Draft	5 days	Mon 1/16/23	Fri 1/20/23	[Gantt bar from 1/16/23 to 1/20/23]																																															
62	Submit Final	1 day	Fri 1/20/23	Fri 1/20/23	[Gantt bar from 1/20/23 to 1/20/23]																																															
63	Public Water Supply Well Sampling - May 2022	20 days	Mon 5/9/22	Fri 6/3/22	[Gantt bar from 5/9/22 to 6/3/22]																																															
64	Conduct Supply Well Sampling	1 day	Mon 5/9/22	Mon 5/9/22	[Gantt bar from 5/9/22 to 5/9/22]																																															
65	Laboratory Analysis	9 days	Tue 5/10/22	Fri 5/20/22	[Gantt bar from 5/10/22 to 5/20/22]																																															
66	Data Validation	5 days	Mon 5/23/22	Fri 5/27/22	[Gantt bar from 5/23/22 to 5/27/22]																																															
67	Prepare Water Supply Well Sampling Report	10 days	Mon 5/23/22	Fri 6/3/22	[Gantt bar from 5/23/22 to 6/3/22]																																															
68	Submit Water Supply Well Sampling Report	1 day	Fri 6/3/22	Fri 6/3/22	[Gantt bar from 6/3/22 to 6/3/22]																																															
69	Task 5 - Remedial System Optimization	423 days	Thu 11/12/20	Fri 6/24/22	[Gantt bar from 11/12/20 to 6/24/22]																																															
70	Evaluation of post GWETS shutdown trends	5 days	Mon 5/16/22	Fri 5/20/22	[Gantt bar from 5/16/22 to 5/20/22]																																															
71	Preparation of the Post Shutdown Evaluation and Recommendations Technical Memo	5 days	Mon 5/23/22	Fri 5/27/22	[Gantt bar from 5/23/22 to 5/27/22]																																															
72	Submit the Post Shutdown Evaluation Technical Memo for NYSDEC Review	1 day	Fri 5/27/22	Fri 5/27/22	[Gantt bar from 5/27/22 to 5/27/22]																																															
73	NYSDEC Review	9 days	Tue 5/31/22	Fri 6/10/22	[Gantt bar from 5/31/22 to 6/10/22]																																															
74	Revise Technical Memo	5 days	Thu 11/12/20	Wed 11/18/20	[Gantt bar from 11/12/20 to 11/18/20]																																															
75	System Restart Activities	5 days	Mon 6/20/22	Fri 6/24/22	[Gantt bar from 6/20/22 to 6/24/22]																																															

Project: D009809-18 Date: Fri 8/13/21

Revised Scheduled Summary (dashed line) Originally Scheduled Summary (solid line) Actual Summary (thick solid line) Revised Task Dates (dotted line) Revised Milestone Date (diamond) Original Task Dates (solid line) Original Milestone Date (diamond) Actual Task Dates (thick solid line) Actual Milestone Date (diamond)