



Monthly Progress Report

Site Name: Franklin Cleaners
Site No.: 130050
Work Assignment No. D009809-18
MACTEC Project No. 3616206123
Report Month: September, October, and November 2021
Report by: Katie Amann
Reviewed by: Brad LaForest

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.
- Annual inspection of the site’s groundwater extraction and treatment system building performed by a New York State fire inspector.

Task 4 – Monitoring and Reporting

- July 2021 long-term monitoring data validation and management.

Task 5 – Remedial System Optimization

- N/A

Section 2 – Problems Encountered

The New York State Office of Fire Prevention and Control performed an annual inspection of the treatment building on September 22, 2021, for compliance with the New York State Uniform Fire Prevention and Building Code. The inspection report identified a violation regarding lack of documentation for an annual power test of the battery-powered emergency lighting in the building. Documentation for the annual power test, completed on May 18, 2021, was located in a binder in the treatment building, however, it incorrectly identified the annual power test as a monthly activation test. The document was corrected on September 28, 2021, and a copy was submitted to the NYSDEC Project Manager via email on September 29, 2021.

Section 3 – Progress Schedule Compliance

See attached schedule.

Section 4 – Potential Changes in Scope

None to report.

Section 5 – Planned Activities Next Month

Planned activities for:

October 2021

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

November 2021

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

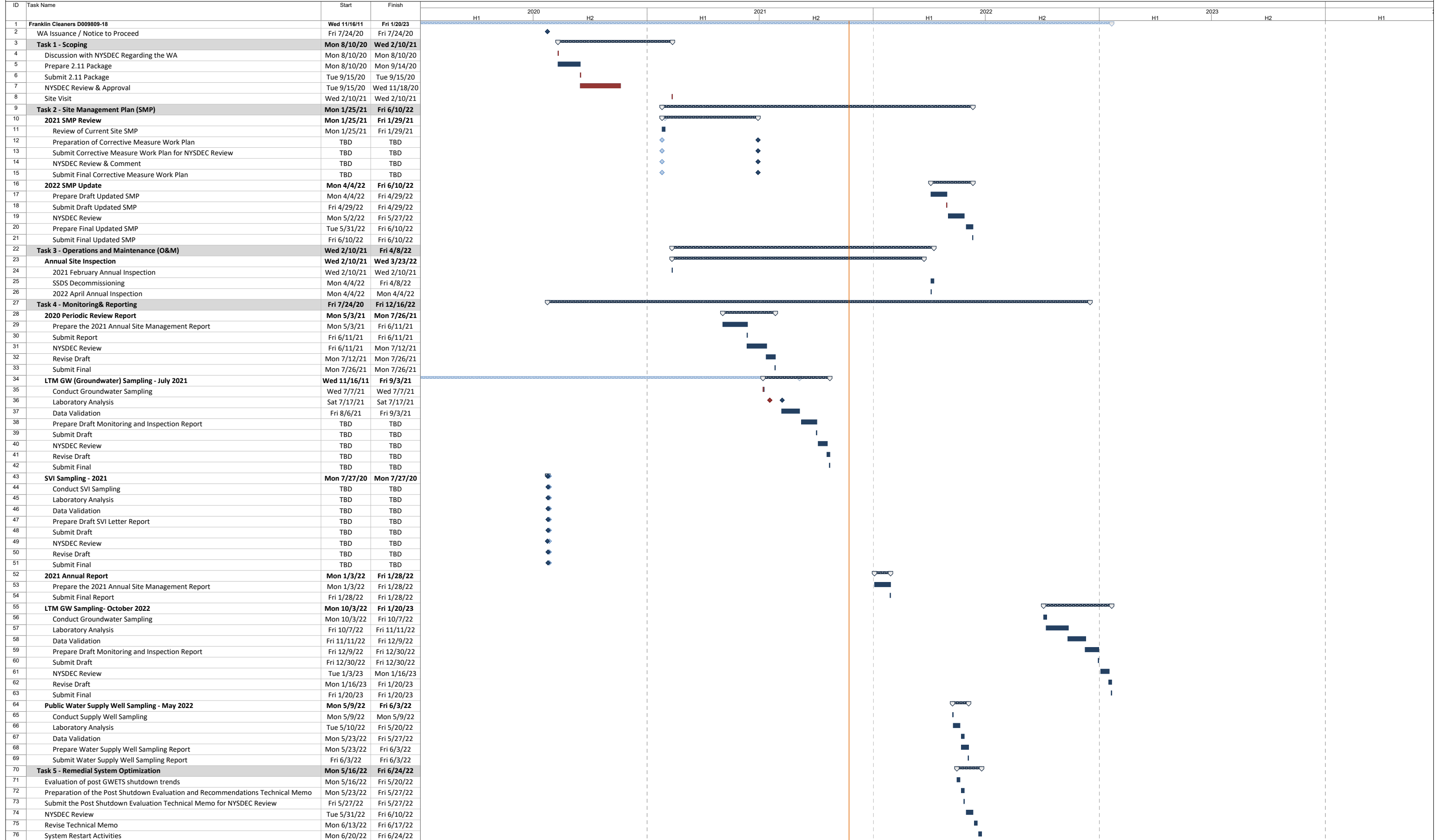
December 2021

- Perform monthly inspections of the treatment building’s emergency lighting and fire extinguisher.
- Perform validation of July 2021 long-term monitoring data pending direction from the NYSDEC Project Manager regarding laboratory result limits.

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	\$8,654	49%
04	Monitoring and Reporting	\$82,655	\$44,856	54%
05	Remedial System Optimization	\$6,742	\$0	0%

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



Project: D009809-18
 Date: Tue 11/23/21
 Revised Scheduled Summary | Originally Scheduled Summary | Actual Summary | Revised Task Dates | Revised Milestone Date | Original Task Dates | Original Milestone Date | Actual Task Dates | Actual Milestone Date