



Monthly Progress Report

Site Name: Franklin Cleaners
Site No.: 130050
Work Assignment No. D009809-18
MACTEC Project No. 3616206123
Report Month: December 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.

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

None to report.

Section 3 – Progress Schedule Compliance

See attached schedule.

Section 4 – Potential Changes in Scope

None to report.

Section 5 – Planned Activities Next Month

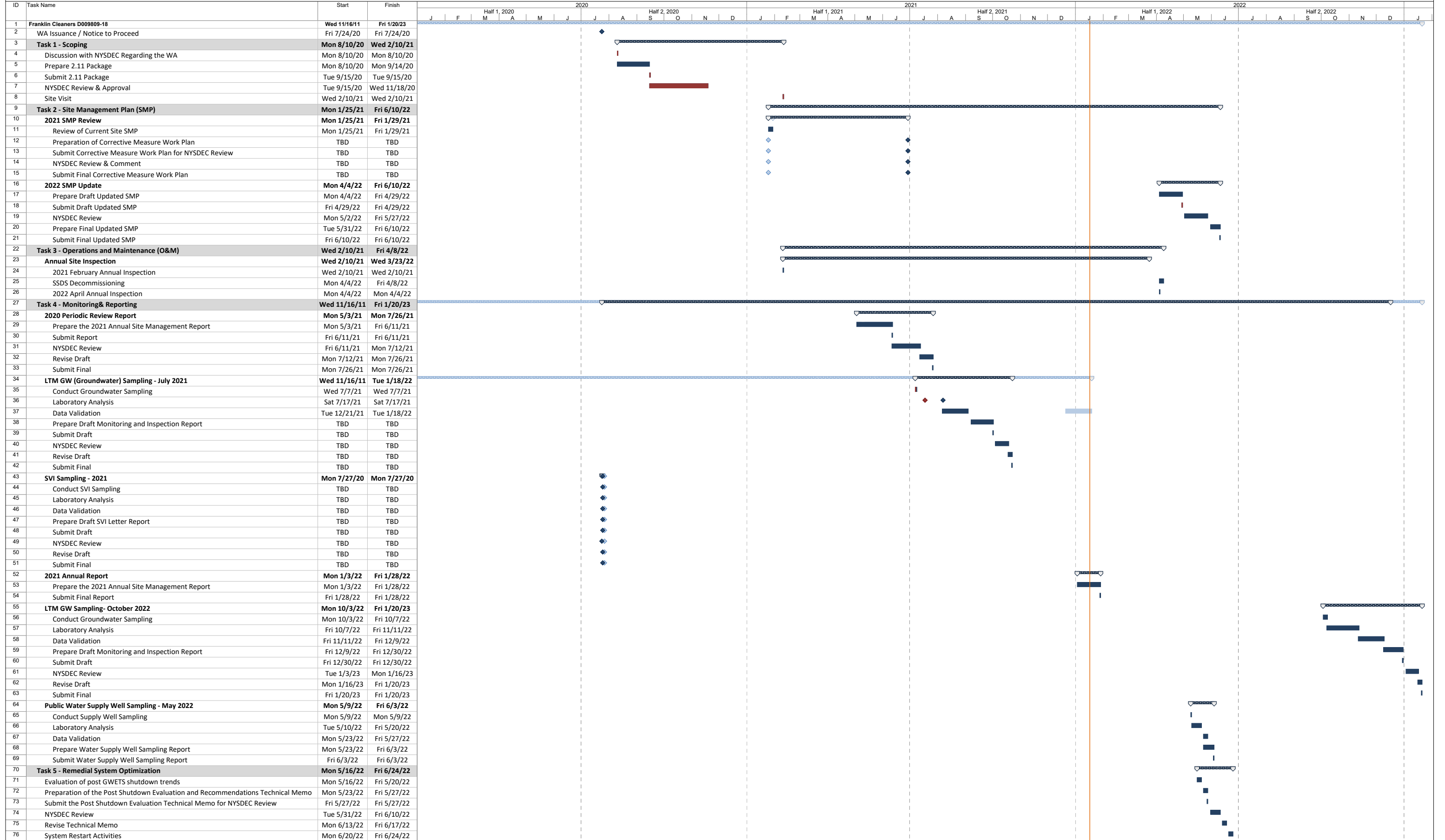
Planned activities for January 2022:

- Perform monthly inspections of the treatment building’s emergency lighting and fire extinguisher.
- Complete validation of July 2021 long-term monitoring analytical data.

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	\$8,938	51%
04	Monitoring and Reporting	\$82,655	\$46,280	56%
05	Remedial System Optimization	\$6,742	\$0	0%

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



Project: D009809-18
 Date: Mon 1/17/22
 Revised Scheduled Summary (dashed line) | Originally Scheduled Summary (solid line) | Actual Summary (solid line with diamond) | Revised Task Dates (dashed line with diamond) | Revised Milestone Date (dashed line with diamond) | Original Task Dates (solid line) | Original Milestone Date (solid line with diamond) | Actual Task Dates (solid line with diamond) | Actual Milestone Date (solid line with diamond)