



## Monthly Progress Report

Site Name: Franklin Cleaners  
Site No.: 130050  
Work Assignment No. D009809-18  
MACTEC Project No. 3616206123  
Report Month: February 2022  
Report by: Katie Amann  
Reviewed by: Jean Firth

### **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**

- N/A

#### **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 March 2022:

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

**Section 6 – Green/Sustainable Remediation**

On-Going Efforts

- Local staff is utilized for routine site visits and carpooling is encouraged, when applicable, to minimize transportation impacts.

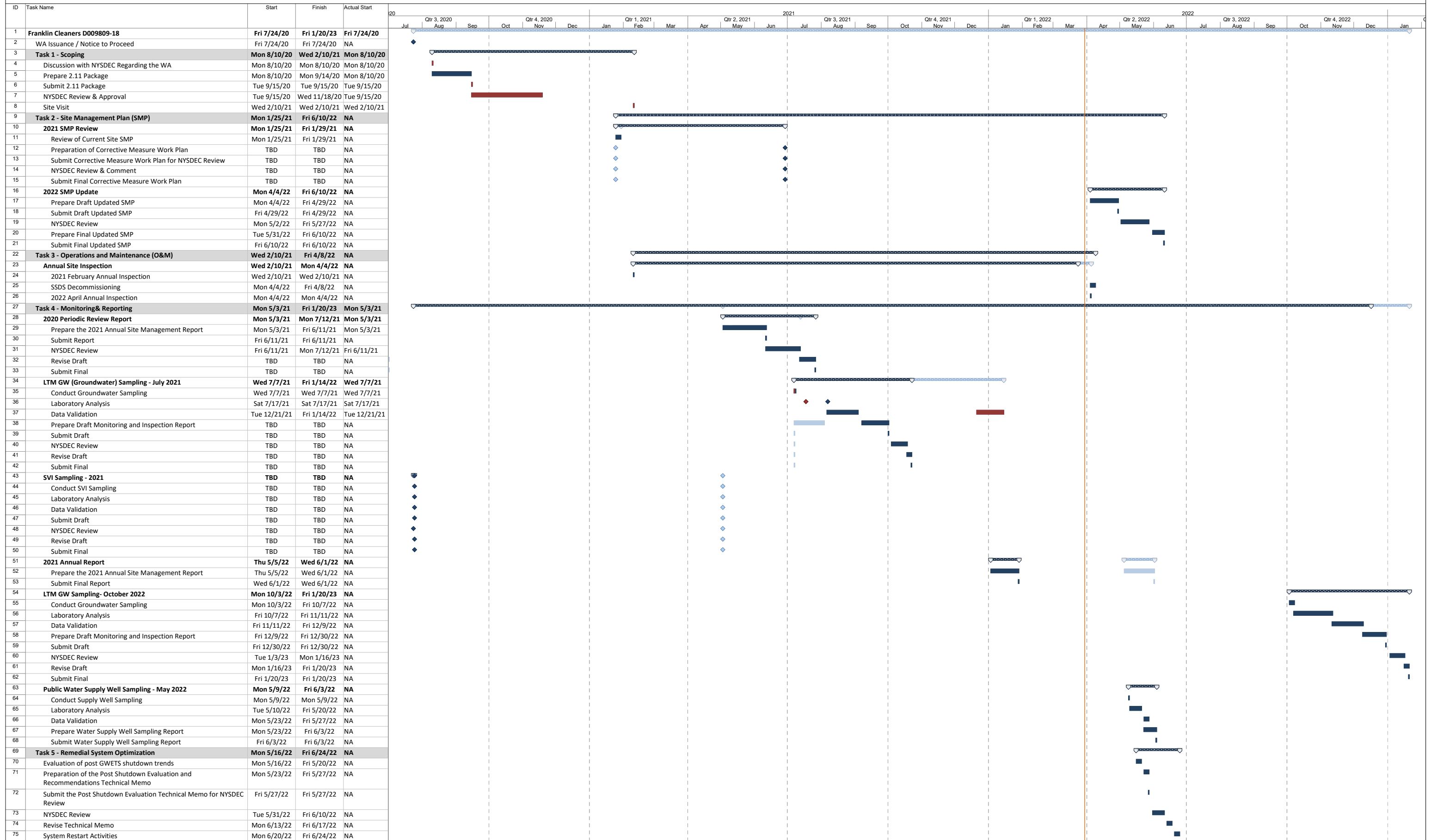
Future Efforts

- Green/sustainable remediation/climate resiliency evaluations will be incorporated into potential future investigations/studies at the site.

**Section 7 – Cost Control**

<b>Task</b>	<b>Description</b>	<b>Budget</b>	<b>Spent to Date</b>	<b>% Complete</b>
01	Scoping	\$13,661	\$14,487	Task Complete
02	Site Management Plan	\$9,041	\$0	0%
03	Operations and Maintenance	\$17,527	\$10,052	57%
04	Monitoring and Reporting	\$82,655	\$48,833	59%
05	Remedial System Optimization	\$6,742	\$0	0%

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



Project: D009809-18  
 Date: Wed 3/30/22  
 Revised Scheduled Summary (blue dashed line) | Originally Scheduled Summary (black dashed line) | Actual Summary (black solid line) | Revised Task Dates (red dashed line) | Revised Milestone Date (blue solid line) | Original Task Dates (black dashed line) | Original Milestone Date (black solid line) | Actual Task Dates (red solid line) | Actual Milestone Date (red solid line)