



## Monthly Progress Report

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

<b>Section 1 – Accomplishments</b>
<p><b>Task 1 – Scoping</b></p> <ul style="list-style-type: none"><li>• N/A</li></ul> <p><b>Task 2 – Site Management Plan</b></p> <ul style="list-style-type: none"><li>• N/A</li></ul> <p><b>Task 3 – Operations and Maintenance</b></p> <ul style="list-style-type: none"><li>• Performed monthly inspections of the treatment building’s emergency lighting and fire extinguisher.</li></ul> <p><b>Task 4 – Monitoring and Reporting</b></p> <ul style="list-style-type: none"><li>• July 2021 long-term monitoring data validation and management.</li></ul> <p><b>Task 5 – Remedial System Optimization</b></p> <ul style="list-style-type: none"><li>• N/A</li></ul>
<b>Section 2 – Problems Encountered</b>
None to report.
<b>Section 3 – Progress Schedule Compliance</b>
See attached schedule.
<b>Section 4 – Potential Changes in Scope</b>
None to report.

**Section 5 – Planned Activities Next Month**

Planned activities for February 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 – 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	\$9,579	55%
04	Monitoring and Reporting	\$82,655	\$47,602	58%
05	Remedial System Optimization	\$6,742	\$0	0%

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

ID	Task Name	Start	Finish	Actual Start	Actual Finish
1	Franklin Cleaners D009809-18	Wed 11/16/11	Fri 1/20/23	Wed 11/16/11	NA
2	WA Issuance / Notice to Proceed	Fri 7/24/20	Fri 7/24/20	NA	NA
3	<b>Task 1 - Scoping</b>	Mon 8/10/20	Mon 8/10/21	Mon 8/10/20	NA
4	Discussion with NYSDEC Regarding the WA	Mon 8/10/20	Mon 8/10/20	Mon 8/10/20	Mon 8/10/20
5	Prepare 2.11 Package	Mon 8/10/20	Mon 9/14/20	Mon 8/10/20	NA
6	Submit 2.11 Package	Tue 9/15/20	Tue 9/15/20	Tue 9/15/20	Tue 9/15/20
7	NYSDEC Review & Approval	Tue 9/15/20	Wed 11/18/20	Tue 9/15/20	Wed 11/18/20
8	Site Visit	Wed 2/10/21	Wed 2/10/21	Wed 2/10/21	Wed 2/10/21
9	<b>Task 2 - Site Management Plan (SMP)</b>	Mon 1/25/21	Fri 6/10/22	Mon 1/25/21	NA
10	<b>2021 SMP Review</b>	Mon 1/25/21	Fri 1/29/21	NA	NA
11	Review of Current Site SMP	Mon 1/25/21	Fri 1/29/21	NA	NA
12	Preparation of Corrective Measure Work Plan	TBD	TBD	NA	NA
13	Submit Corrective Measure Work Plan for NYSDEC Review	TBD	TBD	NA	NA
14	NYSDEC Review & Comment	TBD	TBD	NA	NA
15	Submit Final Corrective Measure Work Plan	TBD	TBD	NA	NA
16	<b>2022 SMP Update</b>	Mon 4/4/22	Fri 6/10/22	Mon 4/4/22	NA
17	Prepare Draft Updated SMP	Mon 4/4/22	Fri 4/29/22	Mon 4/4/22	NA
18	Submit Draft Updated SMP	Fri 4/29/22	Fri 4/29/22	Fri 4/29/22	Fri 4/29/22
19	NYSDEC Review	Mon 5/2/22	Fri 5/27/22	Mon 5/2/22	NA
20	Prepare Final Updated SMP	Tue 5/31/22	Fri 6/10/22	Tue 5/31/22	NA
21	Submit Final Updated SMP	Fri 6/10/22	Fri 6/10/22	Fri 6/10/22	NA
22	<b>Task 3 - Operations and Maintenance (O&amp;M)</b>	Wed 2/10/21	Fri 4/8/22	NA	NA
23	<b>Annual Site Inspection</b>	Wed 2/10/21	Mon 4/4/22	NA	NA
24	2021 February Annual Inspection	Wed 2/10/21	Wed 2/10/21	NA	NA
25	SSDS Decommissioning	Mon 4/4/22	Fri 4/8/22	NA	NA
26	2022 April Annual Inspection	Mon 4/4/22	Mon 4/4/22	NA	NA
27	<b>Task 4 - Monitoring &amp; Reporting</b>	Wed 11/16/11	Fri 1/20/23	Wed 11/16/...	NA
28	<b>2020 Periodic Review Report</b>	Mon 5/3/21	Mon 7/26/21	Mon 5/3/21	NA
29	Prepare the 2021 Annual Site Management Report	Mon 5/3/21	Fri 6/11/21	Mon 5/3/21	NA
30	Submit Report	Fri 6/11/21	Fri 6/11/21	NA	NA
31	NYSDEC Review	Fri 6/11/21	Mon 7/12/21	Fri 6/11/21	NA
32	Revise Draft	Mon 7/12/21	Mon 7/26/21	NA	NA
33	Submit Final	Mon 7/26/21	Mon 7/26/21	NA	NA
34	<b>LTM GW (Groundwater) Sampling - July 2021</b>	Wed 11/16/11	Tue 1/18/22	Wed 11/16/...	NA
35	Conduct Groundwater Sampling	Wed 7/7/21	Wed 7/7/21	Wed 7/7/21	Wed 7/7/21
36	Laboratory Analysis	Sat 7/17/21	Sat 7/17/21	Sat 7/17/21	Sat 7/17/21
37	Data Validation	Tue 12/21/21	Tue 1/18/22	Tue 12/21/21	NA
38	Prepare Draft Monitoring and Inspection Report	TBD	TBD	NA	NA
39	Submit Draft	TBD	TBD	NA	NA
40	NYSDEC Review	TBD	TBD	NA	NA
41	Revise Draft	TBD	TBD	NA	NA
42	Submit Final	TBD	TBD	NA	NA
43	<b>SVI Sampling - 2021</b>	Mon 7/27/20	Mon 7/27/20	NA	NA
44	Conduct SVI Sampling	TBD	TBD	NA	NA
45	Laboratory Analysis	TBD	TBD	NA	NA
46	Data Validation	TBD	TBD	NA	NA
47	Prepare Draft SVI Letter Report	TBD	TBD	NA	NA
48	Submit Draft	TBD	TBD	NA	NA
49	NYSDEC Review	TBD	TBD	NA	NA
50	Revise Draft	TBD	TBD	NA	NA
51	Submit Final	TBD	TBD	NA	NA
52	<b>2021 Annual Report</b>	Thu 5/5/22	Wed 6/1/22	NA	NA
53	Prepare the 2021 Annual Site Management Report	Thu 5/5/22	Wed 6/1/22	NA	NA
54	Submit Final Report	Wed 6/1/22	Wed 6/1/22	NA	NA
55	<b>LTM GW Sampling - October 2022</b>	Mon 10/3/22	Fri 1/20/23	NA	NA
56	Conduct Groundwater Sampling	Mon 10/3/22	Fri 10/7/22	NA	NA
57	Laboratory Analysis	Fri 10/7/22	Fri 11/11/22	NA	NA
58	Data Validation	Fri 11/11/22	Fri 12/9/22	NA	NA
59	Prepare Draft Monitoring and Inspection Report	Fri 12/9/22	Fri 12/30/22	NA	NA
60	Submit Draft	Fri 12/30/22	Fri 12/30/22	NA	NA
61	NYSDEC Review	Tue 1/3/23	Mon 1/16/23	NA	NA
62	Revise Draft	Mon 1/16/23	Fri 1/20/23	NA	NA
63	Submit Final	Fri 1/20/23	Fri 1/20/23	NA	NA
64	<b>Public Water Supply Well Sampling - May 2022</b>	Mon 5/9/22	Fri 6/3/22	NA	NA
65	Conduct Supply Well Sampling	Mon 5/9/22	Mon 5/9/22	NA	NA
66	Laboratory Analysis	Tue 5/10/22	Fri 5/20/22	NA	NA
67	Data Validation	Mon 5/23/22	Fri 5/27/22	NA	NA
68	Prepare Water Supply Well Sampling Report	Mon 5/23/22	Fri 6/3/22	NA	NA
69	Submit Water Supply Well Sampling Report	Fri 6/3/22	Fri 6/3/22	NA	NA
70	<b>Task 5 - Remedial System Optimization</b>	Mon 5/16/22	Fri 6/24/22	NA	NA
71	Evaluation of post GWETS shutdown trends	Mon 5/16/22	Fri 5/20/22	NA	NA
72	Preparation of the Post Shutdown Evaluation and Recommendations Technical Memo	Mon 5/23/22	Fri 5/27/22	NA	NA
73	Submit the Post Shutdown Evaluation Technical Memo for NYSDEC Review	Fri 5/27/22	Fri 5/27/22	NA	NA
74	NYSDEC Review	Tue 5/31/22	Fri 6/10/22	NA	NA
75	Revise Technical Memo	Mon 6/13/22	Fri 6/17/22	NA	NA
76	System Restart Activities	Mon 6/20/22	Fri 6/24/22	NA	NA

Project: D009809-18  
 Date: Mon 2/14/22  
 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