



## Monthly Progress Report

Site Name: Franklin Cleaners  
Site No.: 130050  
Work Assignment No. D009809-18  
MACTEC Project No. 3616206123  
Report Month: March 2022  
Report by: Emili Puccio  
Reviewed by: Katie Amann

<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 inspection 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>• Routine monthly reporting 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 April 2022:

- Perform annual illumination test of the treatment building’s emergency lighting.
- Schedule and provide oversight of annual fire extinguisher inspection by a qualified inspector.

**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.

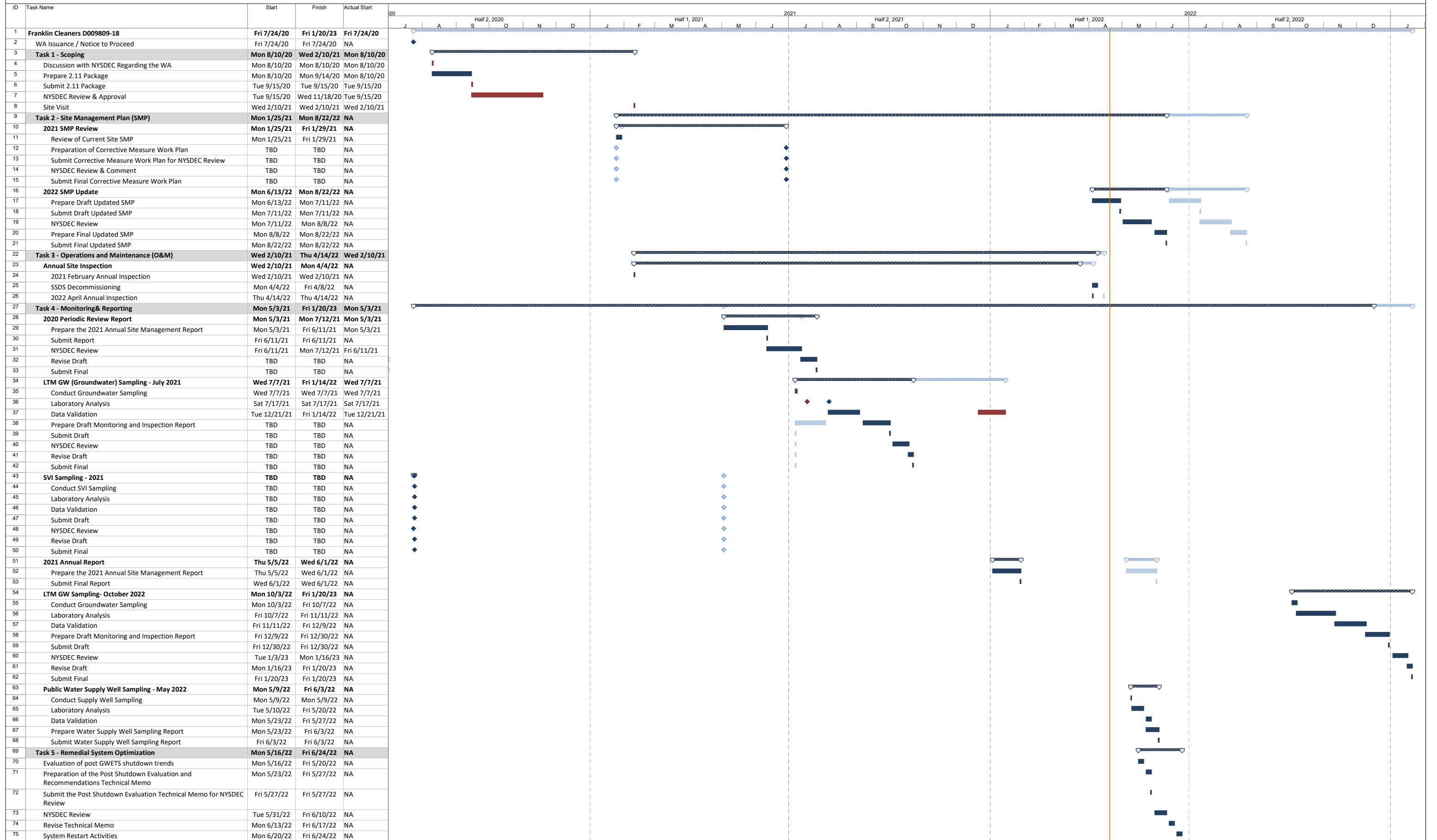
Future Efforts

- 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	\$10,687	61%
04	Monitoring and Reporting	\$82,655	\$50,512	61%
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 4/20/22  
 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 diamond) | Original Task Dates (black diamond) | Original Milestone Date (black diamond) | Actual Task Dates (red solid line) | Actual Milestone Date (red diamond)