



Monthly Progress Report

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

Section 1 – Accomplishments
<p>Task 1 – Scoping</p> <ul style="list-style-type: none">• N/A <p>Task 2 – Site Management Plan</p> <ul style="list-style-type: none">• N/A <p>Task 3 – Operations and Maintenance</p> <ul style="list-style-type: none">• Performed monthly inspection of the treatment building’s emergency lighting and fire extinguisher.• Performed annual illumination test of the treatment building’s emergency lighting.• Provided oversight of annual inspection of fire extinguisher performed by a qualified inspector. <p>Task 4 – Monitoring and Reporting</p> <ul style="list-style-type: none">• Routine monthly reporting and management. <p>Task 5 – Remedial System Optimization</p> <ul style="list-style-type: none">• 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 May 2022:

- Perform monthly inspection of the treatment building’s emergency lighting and fire extinguisher.
- Prepare 2022 Site Management Report.

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.

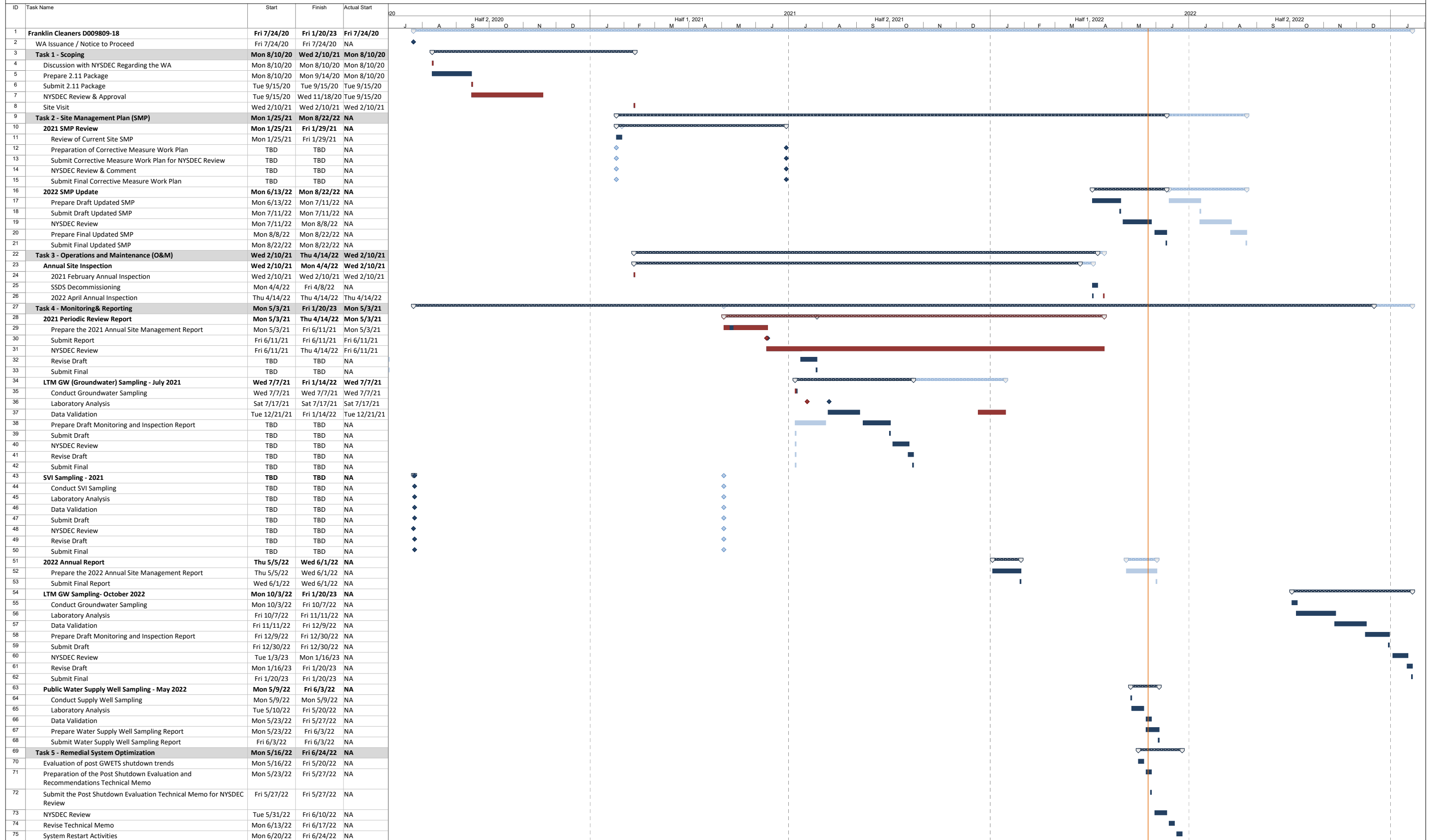
Future Efforts

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

Section 7 – Cost Control

Task	Description	Budget	Spent to Date	% Complete
01	Scoping	\$13,661	\$14,487	Task Complete
02	Site Management Plan	\$9,041	\$0	0%
03	Operations and Maintenance	\$17,527	\$11,838	68%
04	Monitoring and Reporting	\$82,655	\$52,321	63%
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 5/25/22
 Revised Scheduled Summary (blue dashed line) | Originally Scheduled Summary (black solid line) | Actual Summary (red 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 diamond) | Actual Milestone Date (red diamond)