



Monthly Progress Report

Site Name: Franklin Cleaners
Site No.: 130050
Work Assignment No. D009809-18
MACTEC Project No. 3616206123
Report Month: August 2022
Report by: Katie Amann, Project Manager
Reviewed by: Nathan Vogan, PG, Technical Reviewer

Section 1 – Accomplishments

Task 1 – Scoping

- N/A

Task 2 – Site Management Plan

- N/A

Task 3 – Operations and Maintenance

- Performed the monthly inspection of the treatment building’s emergency lighting and fire extinguisher on August 10, 2022 and trimmed vegetative growth around monitoring wells ASMW-2 and ASMW-3 to maintain access for future sampling. The New York State Department of Environmental Conservation (NYSDEC) project manager for the site also performed an inspection of the treatment building and property on August 10, 2022.

Task 4 – Monitoring and Reporting

- Conducted routine monthly reporting and management.
- Continued attempts to coordinate the replacement of the treatment building’s electric meter with the electric utility company, PSEG Long Island.

Task 5 – Remedial System Optimization

- N/A

Section 2 – Problems Encountered

- Attempted to schedule the replacement of the treatment building’s electric meter with the electric utility company, PSEG Long Island. Per PSEG, replacement must be scheduled by the contact listed on the account, which did not reflect the current MACTEC project manager for the site. Contact info was updated, however, attempts to contact PSEG to reschedule the replacement have been unsuccessful. Will continue to contact PSEG to schedule.
- Upkeep of the lawn near and around the treatment building is not being carried out by the designated NYSDEC callout contractor.

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 September 2022:

- Perform monthly inspections of the treatment building’s emergency lighting and fire extinguisher.
- Schedule the replacement of the electric meter at the treatment building with PSEG.
- Begin preparing for the long-term monitoring sampling event scheduled to occur in October 2022.

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.

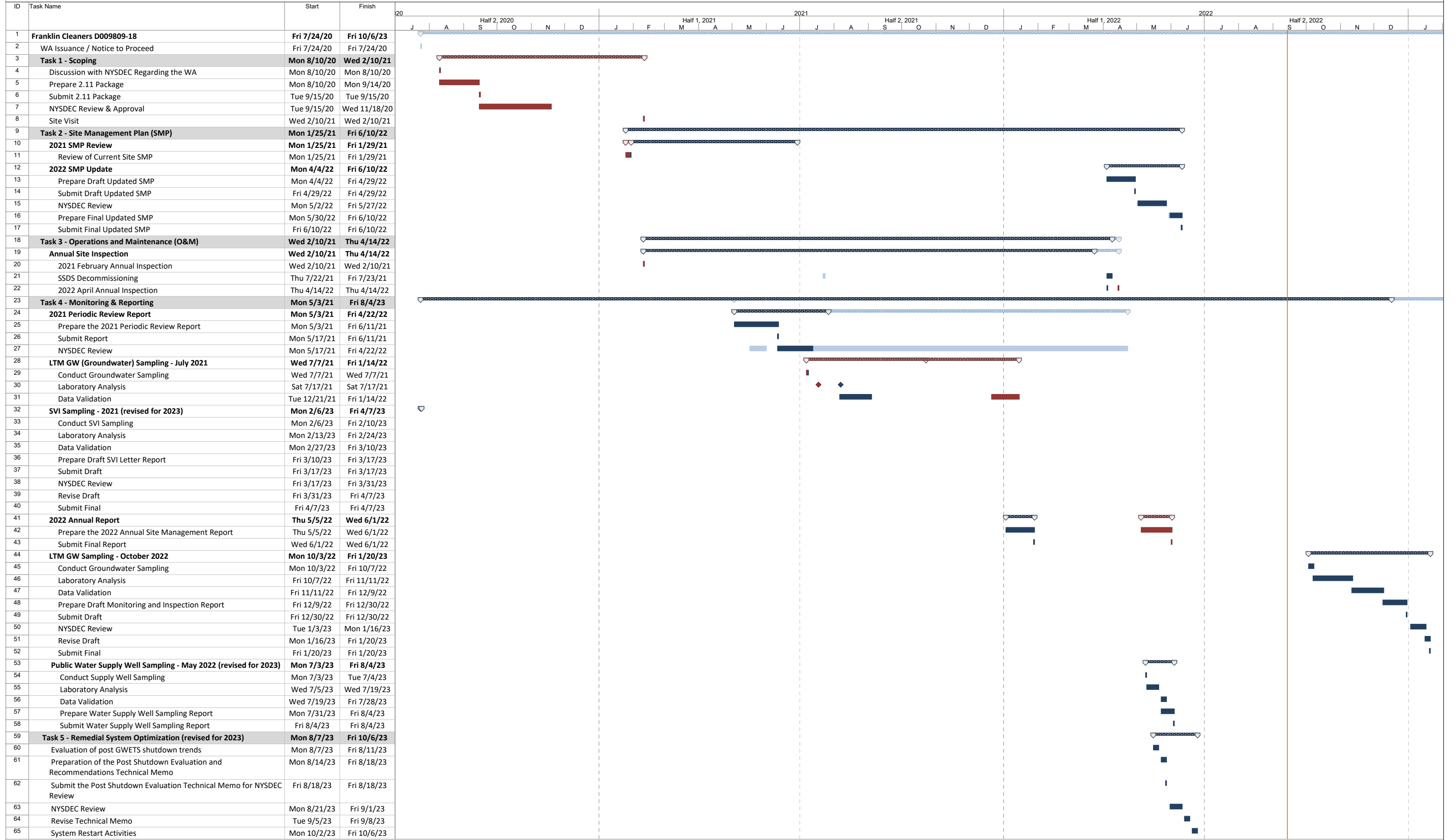
Future Efforts

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

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	\$15,170	87%
04	Monitoring and Reporting	\$82,655	\$66,948	81%
05	Remedial System Optimization	\$6,742	\$0	0%

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



Project: D009809-18
Date: Wed 9/14/22

Revised Scheduled Summary Actual Summary Revised Milestone Date Original Milestone Date Actual Milestone Date
Originally Scheduled Summary Revised Task Dates Original Task Dates Actual Task Dates