



Monthly Progress Report

Site Name: Franklin Cleaners
Site No.: 130050
Work Assignment No. D009809-18
MACTEC Project No. 3616206123
Report Month: September 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

- N/A

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 (PSEG).
- Began preparation and coordination of the 15-month long-term monitoring (LTM) sampling event scheduled for October 2022.

Task 5 – Remedial System Optimization

- N/A

Section 2 – Problems Encountered

- MACTEC has made multiple attempts since July 2022 to coordinate the replacement of the treatment building’s electric meter with PSEG (electric utility company). PSEG is requiring all meters be upgraded to accommodate Advanced Metering Instructure (AMI). PSEG has been unavailable on requested dates and have attempted to replace the meter on dates that were not scheduled with MACTEC.
- 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 – Changes/Potential Changes in Scope

None to report.

Section 5 – Planned Activities Next Month

Planned activities for October 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.
- Perform the 15-month LTM sampling event.

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.

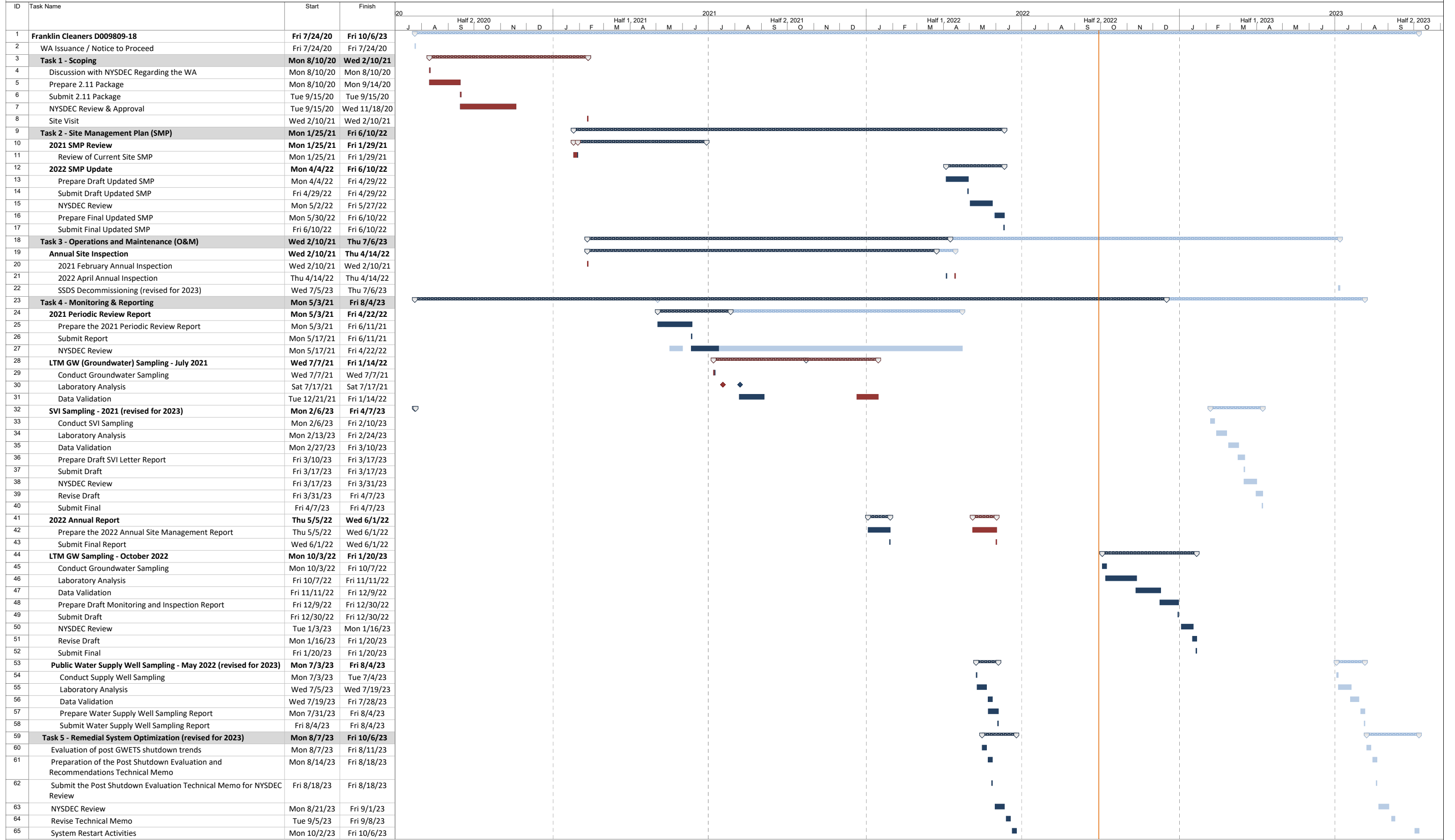
Future Efforts

- 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	\$15,680	89%
04	Monitoring and Reporting	\$82,655	\$69,098	84%
05	Remedial System Optimization	\$6,742	\$0	0%

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



Project: D009809-18
Date: Thu 9/29/22

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