



Monthly Progress Report

Site Name: Franklin Cleaners
Site No.: 130050
Work Assignment No. D009809-18
MACTEC Project No. 3616206123
Report Month: October 2022
Report by: Katie Amann, Project Manager
Reviewed by: Ehud Ardon, 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 October 4, 2022.
- Coordinated and scheduled the monthly inspection of the treatment building’s emergency lighting and fire extinguisher for November.

Task 4 – Monitoring and Reporting

- Conducted routine monthly reporting and management.
- Coordinated the replacement of the treatment building’s electric meter with the electric utility company, PSEG Long Island (PSEG), to occur on a date MACTEC personnel would be present to provide PSEG access to the treatment building. PSEG requires upgrades to all their meters to accommodate Advanced Metering Infrastructure (AMI). Meter was replaced by PSEG on October 4, 2022.
- Performed a 15-month long-term monitoring (LTM) groundwater sampling event on October 3 and 4, 2022.

Task 5 – Remedial System Optimization

- N/A

Section 2 – Problems Encountered

- 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 November 2022:

- Perform monthly inspections of the treatment building’s emergency lighting and fire extinguisher.
- Perform data validation of the October 2022 LTM groundwater sampling analytical results.

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.

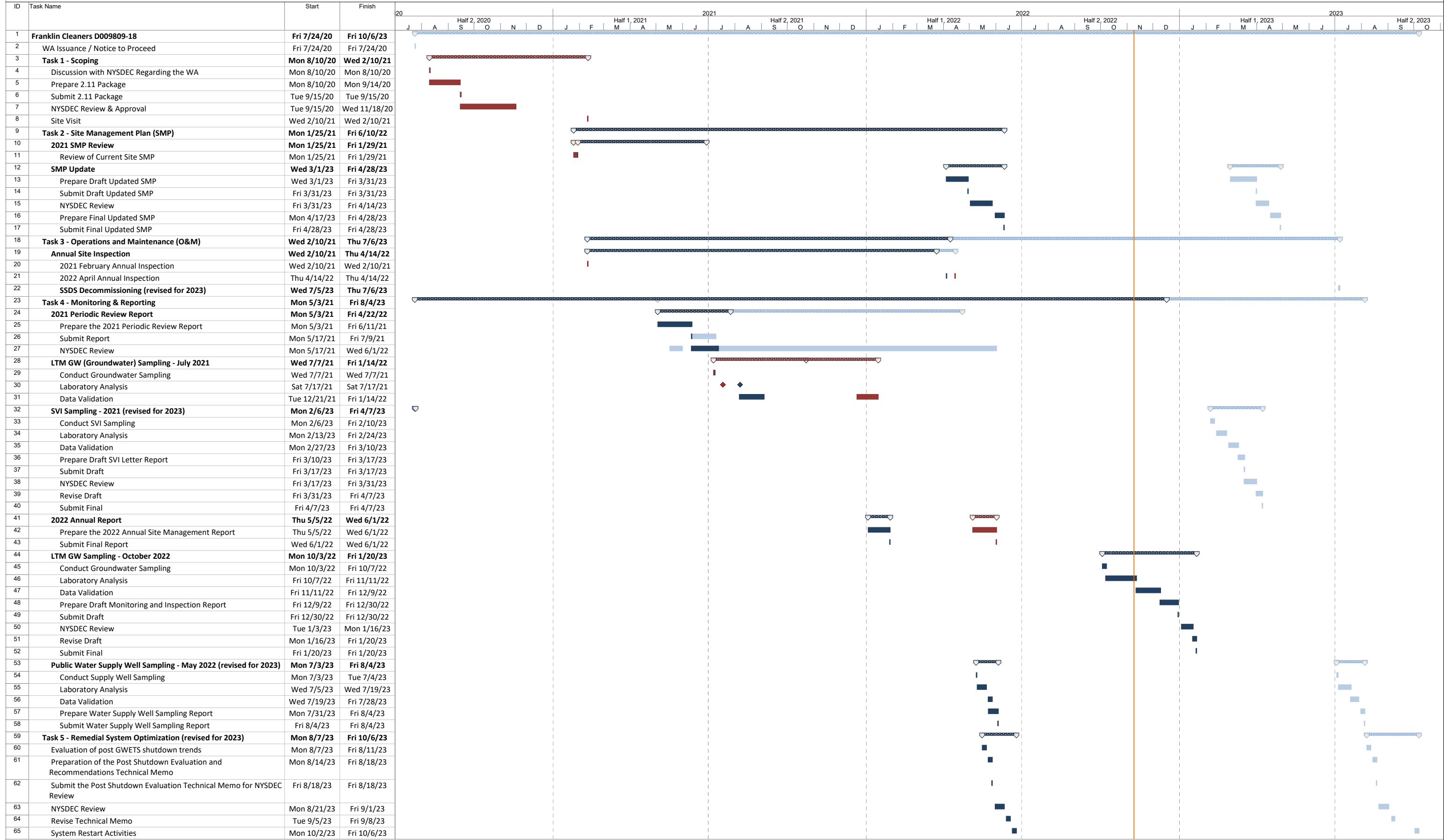
Future Efforts

- 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	\$17,839	102%
04	Monitoring and Reporting	\$82,655	\$78,641	95%
05	Remedial System Optimization	\$6,742	\$0	0%

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



Project: D009809-18
Date: Wed 11/9/22

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