

**NYSDEC SUPERFUND STANDBY CONTRACT NO. D004442  
ECOLOGY AND ENVIRONMENT ENGINEERING P.C.  
STATUS REPORT FOR NOVEMBER 2007**

<b>Mr. C's Dry Cleaners Site OM&amp;M Services</b>	<b>NYSDEC P.M.: Will Welling</b>
<b>Site No. 9-15-157</b>	<b>EEEPC P.M.: Michael Steffan</b>
<b>Work Assignment (WA) No. D004442-13</b>	<b>EEEPC Job No.: 002700.DC13</b>

**WORK COMPLETED DURING THIS REPORTING PERIOD**

The work related to each task performed this period is as follows:

**Task 1: Work Plan:**

EEEPC received comments and additional scope of work from NYSDEC and then submitted the revised work plan on April 26, 2007. The work assignment and budget as prepared was approved by NYSDEC on May 23, 2007. No further work is anticipated with Task 1 and is internally closed.

EEEPC has opened the project and is continuing the OM&M reporting function, development of the Site Management Plan (SMP), and the Periodic Review Report (PRR).

**Task 2: Site Management:**

**Subtask 2.1.A - OM&M services.**

The November 2007 OM&M report was issued on December 7, 2007. The remedial treatment system for Mr. C's was 100% operational for the month of November 2007. Approximately 672,600 gallons of groundwater was treated in the month of November 2007. The analytical monitoring program for October indicated that the parameters analyzed were in compliance with the current SPDES Discharge Equivalency Permit. The Agway site continues to be operational.

The subcontracts for the Iyer Environmental Group (IYER-OM&M Services) and Mitkem Corporation (Mitkem – analytical) were effective as of July 16, 2007. Both subcontractors are currently active and involved with the work assignment.

**Subtask 2.1.B – Long-term Groundwater Monitoring Program**

The field work is scheduled by EEEPC staff for performance of the long-term groundwater monitoring program was performed August 6 -10, 2007. Turn around time of analytical samples is 21 days from receipt of samples. The laboratory performing the analytical services was the Mitkem Corporation. The analytical data results have been validated and the report is still being prepared. Anticipated issuance of the Groundwater Monitoring report is December 2007.

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Subtask 2.1.C – Program Air Monitoring and Evaluation Services

No further work performed on the depressurization systems performed in October. The next indoor air testing work under this subtask is scheduled for the heating season of October 2009.

Subtask 2.1.D – Periodic Review Reports (PRR)

Initiate preparation of the PRR for submission in December 2007.

Subtask 2.2 – Site Management Plan

The SMP is currently under development by EEEPC. Draft Plan to be issued in December 2007.

**COST SUMMARY:**

Task 1.1: As of the November 2007 reporting period, approximately \$5,980 of the \$6,000 task budget, or 99.6%, has been spent.

Task 2.1: As of the November 2007 reporting period, approximately \$89,704 of the \$664,026 task budget or 13.83% has been spent.

Task 2.2: As of the November 2007 reporting period, approximately \$10,765 of the \$22,103 task budget or 48.7% has been spent.

Table 1 presented below provides WA budgets by Task and Subtask and the current expenditures for each task by EEEPC.

**Table 1 Budget vs. Actual Expenditures**

<b>Task/Description</b>	<b>NYSDEC Authorized Budget</b>	<b>Current Expenditures As of 12/1/07</b>
<b>Task 1 - Work Plan</b>	\$6,000	\$5,980
<b>Task 2: Site Management</b>		
Subtask 2.1.A – OM&M Services	\$447,847	\$65,210
Subtask 2.1.B – LT Groundwater Monitor	\$168,297	\$21,209
Subtask 2.1.C – Program Air Monitoring	\$26,024	\$2,109
Subtask 2.1.D – Periodic Review Report	\$21,858	\$546
Subtask 2.2 – Site Management Plan	\$22,103	\$10,765
<b>Totals</b>	<b>\$692,125</b>	<b>\$105,819</b>

The overall budget vs. the actual expenditures is 15.3% complete.

**CHANGES TO SCOPE OF WORK**

No changes to the current approved WA.

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**CHANGES TO PROJECT PERSONNEL**

There have been no changes to project personnel.

**WORK PLANNED FOR December and into 2008**

1. Perform the OM&M compliance services at the Mr.C’s and Agway sites and submit compliance report no later than the 10<sup>th</sup> day of the following reporting month.
2. Prepare and submit the 2007 Long Term Groundwater Monitoring Report.
3. Submit the draft Mr. C’s Site Management Plan (SMP) for December submittal.
4. Prepare the Periodic Review Report (PRR) for December submittal.