

**NYSDEC SUPERFUND STANDBY CONTRACT NO. D004442
ECOLOGY AND ENVIRONMENT ENGINEERING P.C.
STATUS REPORT FOR DECEMBER 2010**

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

WORK COMPLETED DURING THIS REPORTING PERIOD

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

Task 1: Work Plan:

No further work is anticipated with Task 1 and it is internally closed.

Task 2: Site Management:

Subtask 2.1.A - OM&M services.

- The December 2010 OM&M report was issued on January 10, 2011. The remedial treatment system for Mr. C's site in December was operational 100.0%. Approximately 481,598 gallons of groundwater was treated and discharged to the Tannery Brook outfall in the month of December 2010. The treatment system was in compliance with the SPDES Equivalency permit.

Subtask 2.1.B – Long-term Groundwater Monitoring Program

- No monitoring services performed in December 2010. Next planned groundwater sampling is to be performed in April 2011.

Subtask 2.1.C – Program Air Monitoring and Evaluation Services

- Air sampling was performed at the first Presbyterian Church and 27 Whaley Avenue on November 16 and 17, 2010.
- Analytical results are due in early December 2010 with reports to be issued in January 2011.

Subtask 2.1.D – Periodic Review Reports (PRR)

- Startup in the preparation of the 2010 PRR.

Subtask 2.2 – Site Management Plan

- Draft site specific SMP was issued on January 24, 2008 for review and comments by NYSDEC. Revisions to the SMP to be prepared according to the new format prepared by the NYSDEC PM.

**WA D004442.DC13 – Mr. C's Dry Cleaners site
December 2010 Progress Report**

COST SUMMARY:

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

Task/Description	NYSDEC Authorized Budget	Approx. Expenditures As of 1/1/11
Task 1 - Work Plan	\$6,000	\$5,980
Task 2: Site Management		
Subtask 2.1.A – OM&M Services	\$447,847	\$425,396
Subtask 2.1.B – LT Groundwater Monitor	\$168,297	\$107,784
Subtask 2.1.C – Program Air Monitoring	\$26,024	\$24,584
Subtask 2.1.D – Periodic Review Report	\$21,858	\$22,278
Subtask 2.2 – Site Management Plan	\$22,103	\$19,590
Totals	\$692,125	\$605,612

The overall budget vs. the actual expenditures is 87.5% complete.

CHANGES TO SCOPE OF WORK

- Additional inspections and repairs beyond normal maintenance are occurring with the Agway AS system and the low-flow groundwater pumping system. These costs will be evaluated with respect to the overall OM&M budget.
- Review of the groundwater monitoring well network for data gaps, wells to be decommissioned and new wells.
- Review of bio-augmentation program for use around the Mr. C's site.
- If programs advance with monitoring well network improvements and bio-augmentation, then EEEPC would provide oversight and reporting for both programs.
- Overruns expected with subcontracted O&M Services due to more replacement of pumps and level transducers, Agway repairs, and Mr. C's air stripper than originally anticipated. EEEPC will make internal budget adjustments until the next budget modification request is submitted and approved.

CHANGES TO PROJECT PERSONNEL

There have been no changes to project personnel.

WORK PLANNED FOR January 2011 & Beyond

1. Perform the OM&M compliance services at the Mr.C's and Agway sites and submit compliance report no later than the 10th day of the following reporting month.
2. Prepare the report of air sampling performed at the First Presbyterian Church, 27 Whaley Ave. and the Agway site.
3. Transmit historical documents for NYSDOH on the past geoprobe sampling and SVI efforts around the Mr. C's site.
4. Respond to any NYSDEC comments and finalize the Site Management Plan (SMP) and PRR based on client comments.
5. After review and acceptance by NYSDEC of proposed groundwater monitoring well network improvements provide scope of work for NYSDEC to issue to Call-out contractor to perform work.
6. Initiate discussions regarding future work assignment revisions and budget amendment.