

**NYSDEC STANDBY CONTRACT NO. D007617  
ECOLOGY AND ENVIRONMENT ENGINEERING P.C.  
STATUS REPORT FOR OCTOBER 2012**

**Mr. C's Dry Cleaners Site OM&M Services**

**NYSDEC P.M.: Will Welling**

**Site No. 9-15-157**

**EEEPC P.M.: Michael Steffan**

**Work Assignment (WA) No. D007617-11**

**EEEPC Job No.: EN-003229-0001**

**WORK COMPLETED DURING THIS REPORTING PERIOD**

**Task 1: Scoping / Work Plan:**

- The initial Work Assignment (WA) Notice to Proceed (NTP) and budget was received by EEEPC on June 14, 2012 for \$489,088. EEEPC submitted a cover letter, scope of work, and revised budget estimate on August 13, 2012 for \$874,653. NYSDEC accepted the budget amendment of \$874,653 on October 2, 2012. All task work is proceeding ahead.

**Task 2: Site Management Plan Updates and Revisions:**

- Updates to the Mr. C's SMP to the NYSDEC template have been initiated. Expectation of delivery of the revised SMP for NYSDEC review is expected in late November and early December 2012.

**Task 3: Operations, Maintenance, and Monitoring Services**

- Initiated and executed the subcontract supplements for the services to be performed by IEG (OM&M services) and Spectrum (analytical services).
- Submitted the October 2012 OM&M Report on November 12, 2012. The remedial treatment system for Mr. C's site in September was operational 100%. Approximately 346,225 gallons of groundwater was treated and discharged to the Tannery Brook outfall in the month of October 2012. The treatment system was in compliance with the SPDES Equivalency permit and had a cleanup efficiency of the effluent discharge of 100.00%.

**Task 4: Groundwater Sampling and Reporting**

- No work performed to date.
- Next sampling event is Spring 2013

**Task 5: Annual PRR Reporting**

- No work performed to date.
- Delivery of the 2012 PRR is expected in February 2013.

**Task 6: Remedial System Optimization**

- The baseline sampling program for the bioaugmentation work was performed on October 31, 2012. Baseline analyses to be included in the subcontractor procurement document to be issued in December 2012. Procurement package to be discussed and reviewed with NYSDEC PM prior to initiation of formal bidding process.
- Issue the subcontract for IEG (professional services) to support system optimization.

**WA D007617-11– Mr. C’s Dry Cleaners site  
October 2012 Progress Report**

- Begin discussions regarding the SVI work at the two building between the former Mr. C’s Dry Cleaners facility and the Agway site.

**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. Approximate Expenditures – WA-11**

<b>Task/Description</b>	<b>NYSDEC Authorized Budget</b>	<b>Approx. Expenditures as of w/e 11/3/12</b>	<b>% Complete As of w/e 11/3/12</b>	<b>Approx. Spent in October (in \$s)</b>
<b>Task 1: Scoping / Work Plan</b>	\$7,385	\$ 7,315	99.1%	\$ 369
<b>Task 2: Site Management Plan Updates and Revisions</b>	\$39,621	\$ 5,045	12.7%	\$ 3,697
<b>Task 3: Operations, Maintenance, and Monitoring Services</b>	\$379,597	\$13,940	3.7%	\$ 7,011
<b>Task 4: Groundwater Sampling and Reporting</b>	\$106,035	\$0.00	0.00%	\$ 0.00
<b>Task 5: Annual PRR Reporting</b>	\$28,672	\$0.00	0.00%	\$ 0.00
<b>Task 6: Remedial System Optimization</b>	\$313,343	\$8,601	2.7%	\$ 5,316
<b>Totals</b>	<b>\$874,653</b>	<b>\$34,901</b>	<b>4.0%</b>	<b>\$ 16,393</b>

**CHANGES TO SCOPE OF WORK**

- None to date

**CHANGES TO PROJECT PERSONNEL**

- There have been no changes to project personnel.

**WORK PLANNED FOR November 2012 and beyond**

1. Perform the OM&M compliance services at the Mr. C’s site and submit compliance report no later than the 10<sup>th</sup> day of the following reporting month.
2. Task 2 - Update the SMP into the new NYSDEC template format
3. Task 3 – Perform OM&M services at the Mr. C’s Treatment facility.
4. Task 4 – 2013 Long-term Groundwater Monitoring program. Scheduled for march or April 2013.
5. Task 5 - Begin preparation of the 2012 PRR.
6. Task 6 – Compile procurement package for bioaugmentation work for internal and client review.
7. Task 6 – Begin discussions with DEC/DOH on the SVI work at the Shoemaker’s building, Old Hardware Store building, and 19 Whaley Avenue.
8. Initiate discussions regarding the removal of the Agway AS/SVE equipment and terminating the subsurface piping.