

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

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

NYSDEC P.M.: Will Welling

Site No. 9-15-157

EEEP P.M.: Michael Steffan

Work Assignment (WA) No. D007617-11

EEEP Job No.: EN-003229-0001

WORK COMPLETED DURING THIS REPORTING PERIOD

Task 1: Scoping / Work Plan:

- This task is complete.

Task 2: Site Management Plan Updates and Revisions:

- Updates to the Mr. C's SMP to the NYSDEC template have been initiated. Delivery of the revised SMP for NYSDEC review is expected in 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 November 2012 OM&M Report on December 10, 2012. The remedial treatment system for Mr. C's site in September was operational 100%. Approximately 325,770 gallons of groundwater was treated and discharged to the Tannery Brook outfall in the month of November 2012. The treatment system was in compliance with the SPDES Equivalency permit and had a cleanup efficiency of the effluent discharge of 100%.

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. The final DNA samples were removed from the monitoring wells on December 5, 2012 and shipped to Spectrum/Microbial Insight for analysis. The information is to be included in the subcontractor procurement document to be issued in January 2013. 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.

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November 2012 Progress Report**

- Begin discussions and preparing a work plan for 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

Task/Description	NYSDEC Authorized Budget	Approx. Expenditures as of w/e 12/1/12	% Complete As of w/e 12/1/12	Approx. Spent in November (in \$s)
Task 1: Scoping / Work Plan	\$7,385	\$ 7,543	102.1%	\$ 228
Task 2: Site Management Plan Updates and Revisions	\$39,621	\$ 9,820	24.8%	\$ 4,775
Task 3: Operations, Maintenance, and Monitoring Services	\$379,597	\$17,160	4.5%	\$ 3,220
Task 4: Groundwater Sampling and Reporting	\$106,035	\$ 1,963	1.8%	\$ 1,963
Task 5: Annual PRR Reporting	\$28,672	\$ 768	2.7%	\$ 768
Task 6: Remedial System Optimization	\$313,343	\$12,280	3.9%	\$ 3,679
Totals	\$874,653	\$49,534	5.7%	\$ 14,633

CHANGES TO SCOPE OF WORK

- None to date

CHANGES TO PROJECT PERSONNEL

- There have been no changes to project personnel.

WORK PLANNED FOR December 2012 and beyond

1. Perform the OM&M compliance services at the Mr. C’s site and submit compliance report no later than the 10th 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. The field work is scheduled for March or April 2013.
5. Task 5 - Begin preparation of the 2012 PRR for February 2013 delivery.
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 and work plans for the Shoemaker’s building, Old Hardware Store building, and 19 Whaley Avenue.
8. Task 6 – Internal review of the bioaugmentation procurement package and procurements of a subcontractor to perform the injections to be performed in January 2013.
9. Initiate discussions regarding the removal of the Agway AS/SVE equipment and terminating the subsurface piping.