

**NYSDEC STANDBY CONTRACT NO. D007617
ECOLOGY AND ENVIRONMENT ENGINEERING AND GEOLOGY P.C. (E & E)
STATUS REPORT FOR FEBRUARY 2019**

Mr. C's Dry Cleaners Site OM&M Services	NYSDEC P.M.: Payson Long
Site No. 9-15-157	E & E P.M.: Ashlee Smith
Work Assignment (WA) No. D007617-11.1	E & E Job No.: 1703074.0011

WORK COMPLETED DURING THIS REPORTING PERIOD

Task 1 – Task 7:

- These tasks are complete.

Task 8 – RSO services

- No work this period.

Task 9: Groundwater Sampling and Reporting – Events 2017 & 2018

- Continued drafting the 2018 long-term groundwater monitoring report. This report will be provided in early 2019 along with the interim annual report.

Task 10: Annual PRR Reporting – Years 2017 & 2018

- Continued drafting the interim annual report. No PRR is required for 2018.

Task 11 – Additional OM&M Services – June 2017 – February 2019

- Treatment system was operational approximately 64% of the time from January 31, 2019 to February 27, 2019. Damage related to multiple windstorms during the reporting period caused the system to be offline.
- Due to the system being offline, influent/effluent samples will be collected on March 11, 2019 for the February 2019 OM&M report. Results from this sampling will be included in the OM&M report for February.

COST SUMMARY:

Table 1 presented below provides WA budgets by Task and Subtask and the approximate expenditures for each task by E & E.

Table 1 Budget vs. Approximate Expenditures – WA-11.2

Task/Description	NYSDEC Authorized Budget	Approx. Expenditures as of w/e 02/23/19	% Complete As of w/e 03/02/19	Expended in February 2019
Task 1: Scoping / Work Plan	\$7,385	\$7,530	100%	Closed
Task 2: Site Management Plan Updates and Revisions	\$39,621	\$33,685	85%	Closed
Task 3: Operations, Maintenance, and Monitoring Services	\$379,597	\$418,316	100%	Closed
Task 4: Groundwater Sampling and Reporting	\$175,227	\$139,563	100%	Closed

**WA D007617-11.2– Mr. C’s Dry Cleaners site
February 2019 Progress Report**

Task 5: Annual PRR Reporting	\$88,335	\$80,504	100%	Closed
Task 6: Remedial System Optimization – Biorem., SVII, and SSDS	\$313,343	\$347,487	100%	Closed
Task 7: OM&M ‘15 - ‘17	\$350,856	\$376,964	100%	Closed
Task 8: RSO ‘15 - ‘17	\$144,088	\$104,033	72%	\$ 0
Task 9: LT Groundwater Monitoring ‘17 & ‘18	\$97,669	\$80,508	82%	\$0
Task 10: Annual PRR Reporting ‘17 & ‘18	\$37,032	\$20,912	56%	\$1,085
Task 11: OM&M Services ‘17-Feb. 2019	\$319,689	\$239,362	75%	\$20,793
Totals	\$1,952,842	\$1,848,863	95%	\$21,759

CHANGES TO SCOPE OF WORK

- As of September 28, 2018, E&E was notified that future work on this project may be transitioned to a different Standby Engineering firm to free up contract capacity. E&E anticipates that the remaining budget will cover site activities through approximately October 2019. We will coordinate with NYSDEC over the next year regarding the transition of site management services at this site.

CHANGES TO PROJECT PERSONNEL

- None this period.

CHANGES TO PROJECT SCHEDULE

- Overall work schedule at the site will extend through at least October 2019.

Work Planned for March 2019 and beyond

1. Perform the OM&M compliance services at the Mr. C’s site and submit compliance report the following reporting month.
2. Perform limited OM&M services at the Mr. C’s Treatment facility.
3. Support the NYSDEC / NYSDOH on the design and installation of two SSDS vapor mitigation system(s) based on the August 11, 2015 SVII Report and letter of support from NYSDOH – 23 and 31 Paine Avenue.
4. Finalize interim annual report including Long-Term Groundwater Monitoring report.