

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

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

**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**

- No work this period.

**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**

- Treatment system was operational approximately 66% of the time from March 1, 2019 to April 1, 2019. Damage related to multiple windstorms during the reporting period caused the system to be offline.
- Influent/effluent samples were collected on March 28, 2019 for the March 2019 OM&M report. All effluent results were below SPDES equivalency permit requirements.

**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**

<b>Task/Description</b>	<b>NYSDEC Authorized Budget</b>	<b>Approx. Expenditures as of w/e 03/30/19</b>	<b>% Complete As of w/e 03/30/19</b>	<b>Expended in March 2019</b>
<b>Task 1: Scoping / Work Plan</b>	\$7,385	\$7,530	100%	Closed
<b>Task 2: Site Management Plan Updates and Revisions</b>	\$39,621	\$33,685	85%	Closed
<b>Task 3: Operations, Maintenance, and Monitoring Services</b>	\$379,597	\$418,316	100%	Closed
<b>Task 4: Groundwater Sampling and Reporting</b>	\$175,227	\$139,563	100%	Closed
<b>Task 5: Annual PRR Reporting</b>	\$88,335	\$80,504	100%	Closed

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

<b>Task 6: Remedial System Optimization – Biorem., SVII, and SSDS</b>	\$313,343	\$347,487	100%	Closed
<b>Task 7: OM&amp;M ‘15 - ‘17</b>	\$350,856	\$376,964	100%	Closed
<b>Task 8: RSO ‘15 - ‘17</b>	\$144,088	\$104,033	72%	Closed
<b>Task 9: LT Groundwater Monitoring ‘17 &amp; ‘18</b>	\$97,669	\$81,767	84%	\$1,259
<b>Task 10: Annual PRR Reporting ‘17 &amp; ‘18</b>	\$37,032	\$22,143	60%	\$1,231
<b>Task 11: OM&amp;M Services ‘17-Feb. 2019</b>	\$319,689	\$241,458	76%	\$2,097
<b>Totals</b>	<b>\$1,952,842</b>	<b>\$1,853,449</b>	<b>95%</b>	<b>\$4,586</b>

**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 continue to coordinate with NYSDEC 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 April 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.