

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

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| 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

- No work this period.

Task 10: Annual PRR Reporting – Years 2017 & 2018

- Finalized Annual Summary Report to be submitted to NYSDEC.

Task 11 – Additional OM&M Services

- Treatment system was operational approximately 100% of the time from April 1, 2019 to April 30, 2019.
- Influent/effluent samples were collected on April 30, 2019 for the April 2019 OM&M report. Analytical results were not available as of the date of this report and will be included in the monthly OM&M report.

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 04/27/19 | % Complete As of w/e 04/27/19 | Expended in April 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 |
| Task 5: Annual PRR Reporting | \$88,335 | \$80,504 | 100% | Closed |

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

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|---|--------------------|--------------------|------------|----------------|
| 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% | Closed |
| Task 9: LT Groundwater Monitoring ‘17 & ‘18 | \$97,669 | \$81,906 | 84% | \$139 |
| Task 10: Annual PRR Reporting ‘17 & ‘18 | \$37,032 | \$22,207 | 60% | \$64 |
| Task 11: OM&M Services ‘17-Feb. 2019 | \$319,689 | \$246,127 | 77% | \$4,668 |
| Totals | \$1,952,842 | \$1,858,321 | 95% | \$4,872 |

CHANGES TO SCOPE OF WORK

- None this period.

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 May 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.