

**NYSDEC STANDBY CONTRACT NO. D007617
 ECOLOGY AND ENVIRONMENT ENGINEERING AND GEOLOGY P.C. (E & E)
 STATUS REPORT FOR JULY 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 10:

- These tasks are complete.

Task 11 – Additional OM&M Services

- Treatment system was operational approximately 100% of the time from June 29, 2019 to July 29, 2019.
- Influent/effluent samples were collected on August 1, 2019 for the July 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.
- E&E prepared the June 2019 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 07/27/19 | Balance |
|---|---------------------------------|--|----------------|
| Task 1: Scoping / Work Plan | \$7,385 | \$7,530 | (\$145) |
| Task 2: Site Management Plan Updates and Revisions | \$39,621 | \$33,685 | \$5,937 |
| Task 3: Operations, Maintenance, and Monitoring Services | \$379,597 | \$418,316 | (\$38,719) |
| Task 4: Groundwater Sampling and Reporting | \$175,227 | \$139,563 | \$35,664 |
| Task 5: Annual PRR Reporting | \$88,335 | \$80,504 | \$7,831 |
| Task 6: Remedial System Optimization – Biorem., SVII, and SSDS | \$313,343 | \$347,487 | (\$34,144) |
| Task 7: OM&M '15 - '17 | \$350,856 | \$376,964 | (\$26,108) |
| Task 8: RSO '15 - '17 | \$144,088 | \$104,033 | \$40,055 |
| Task 9: LT Groundwater Monitoring '17 & '18 | \$97,669 | \$81,896 | \$15,773 |

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

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|--|--------------------|--------------------|-----------------|
| Task 10: Annual PRR Reporting ’17 & ’18 | \$37,032 | \$22,207 | \$14,825 |
| Task 11: OM&M Services ’17-Feb. 2019 | \$319,689 | \$282,399 | \$37,290 |
| Totals | \$1,952,842 | \$1,894,586 | \$58,259 |

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 August 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.