

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

- These tasks are complete.

Task 11 – Additional OM&M Services

- Treatment system was operational approximately 100% of the time from November 1, 2019 to November 30, 2019.
- Monthly influent/effluent sampling was completed on December 2, 2019 for the November reporting period. Results from this sampling are not yet available.
- E&E began review of the annual groundwater sampling analytical results and preparation of the annual summary 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 11/30/19	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
November 2019 Progress Report**

Task 10: Annual PRR Reporting ’17 & ’18	\$37,032	\$22,207	\$14,825
Task 11: OM&M Services ’17-Feb. 2019	\$319,689	\$329,234	\$(9,545)
Totals	\$1,952,842	\$1,941,418	\$11,424

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 December 2019. To continue work until new Contract is in place, additional funding will be necessary.

Work Planned for December 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. Begin preparation of the 2019 Annual Site Summary report including evaluation of the groundwater monitoring well data.