

**NYSDEC STANDBY CONTRACT NO. D007617
ECOLOGY AND ENVIRONMENT ENGINEERING AND GEOLOGY P.C. (E & E)
STATUS REPORT FOR DECEMBER 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 December 2, 2019 to January 2, 2020.
- Monthly influent/effluent sampling was completed on January 2, 2020 for the December reporting period. Results from this sampling are not yet available.
- E&E continued drafting the annual summary report including groundwater sampling analytical results.

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 12/28/19	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
December 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	\$350,210	\$(30,521)
Totals	\$1,952,842	\$1,962,394	\$(9,552)

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 February 2020 and will overrun current work assignment budget.

Work Planned for January 2020 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. Continue preparation of the 2019 Annual Site Summary report including evaluation of the groundwater monitoring well data.
5. Discuss transition of work assignment to new contract with DEC and scope of future work.