

**NYSDEC STANDBY CONTRACT NO. D007617  
 ECOLOGY AND ENVIRONMENT ENGINEERING AND GEOLOGY P.C. (E & E)  
 STATUS REPORT FOR JANUARY 2020**

<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 10:**

- These tasks are complete.

**Task 11 – Additional OM&M Services**

- Treatment system was operational approximately 73% of the time from January 2, 2020 to January 31, 2020. The system was shut down on January 22, 2020 due to failed effluent samples above the SPDES equivalent permit. Corrective actions were performed including acid cleaning of the air stripper. The system was restarted on January 30, 2020 and effluent samples were collected on February 3, 2020. Results from the sampling were not available at the time of this report.
- E&E continued drafting the annual summary report including long-term groundwater monitoring 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 02/01/20	Balance
<b>Task 1: Scoping / Work Plan</b>	\$7,385	\$7,530	(\$145)
<b>Task 2: Site Management Plan Updates and Revisions</b>	\$39,621	\$33,685	\$5,937
<b>Task 3: Operations, Maintenance, and Monitoring Services</b>	\$379,597	\$418,316	(\$38,719)
<b>Task 4: Groundwater Sampling and Reporting</b>	\$175,227	\$139,563	\$35,664
<b>Task 5: Annual PRR Reporting</b>	\$88,335	\$80,504	\$7,831
<b>Task 6: Remedial System Optimization – Biorem., SVII, and SSDS</b>	\$313,343	\$347,487	(\$34,144)
<b>Task 7: OM&amp;M '15 - '17</b>	\$350,856	\$376,964	(\$26,108)
<b>Task 8: RSO '15 - '17</b>	\$144,088	\$104,033	\$40,055

**WA D007617-11.2– Mr. C’s Dry Cleaners site  
January 2020 Progress Report**

<b>Task 9: LT Groundwater Monitoring '17 &amp; '18</b>	\$97,669	\$81,896	\$15,773
<b>Task 10: Annual PRR Reporting '17 &amp; '18</b>	\$37,032	\$22,207	\$14,825
<b>Task 11: OM&amp;M Services '17-Feb. 2019</b>	\$319,689	\$352,788	\$(33,099)
<b>Totals</b>	<b>\$1,952,842</b>	<b>\$1,964,972</b>	<b>\$(12,130)</b>

**CHANGES TO SCOPE OF WORK**

- Currently 11 months of site management services beyond SOW/budget in amendment 11.2.

**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. Prepare draft budget for two additional years for Site Management Services for discussion with NYSDEC.