

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

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 February 1, 2020 to February 29, 2020.
- As per NYSDEC direction, E&E met with call-out contractor GES on February 24, 2020 to explain operation of the system. GES will be completing OM&M of the system in the interim until new work assignment for the project is in place.
- 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 02/29/20	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
February 2020 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	\$367,049	\$(47,360)
Totals	\$1,952,842	\$1,979,232	\$(26,391)

CHANGES TO SCOPE OF WORK

- Currently 11 months of site management services beyond SOW/budget in amendment 11.2.
- At this time GES will complete OM&M of the system and E&E will suspend work until new Work Assignment is in place under new standby engineering contract.

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 March 2020 and beyond

1. Meet with NYSDEC to discuss new work assignment and next steps for project.