NYSDEC STANDBY ENGINEERING SERVICES CONTRACT NO. D009807 ECOLOGY AND ENVIRONMENT ENGINEERING AND GEOLOGY P.C. (E & E) STATUS REPORT FOR JULY 2020

Mr. C's Dry Cleaners

NYSDEC P.M.: Payson Long

E & E Job No.: 1705007.0007

Site No. 9-15-157

E & E PM: Ashlee Smith

Work Assignment (WA) No. D009807-07

Progress Schedule Update

| | Task / Milestone | Start Date from SOW | Finishing Date from SOW | Status (% Complete) | Projected Completion Date |
|---|-----------------------------|---------------------|-------------------------|------------------------|---------------------------------|
| 1 | Project Setup & SMP Updates | 3/6/2020 | 3/6/2022 | 25% | 3/6/2022 |
| 2 | OM&M Services | 3/6/2020 | 3/6/2022 | 5% | 3/6/2022 |
| 3 | LTGW Sampling | 9/1/2020 | 12/31/2021 | 0% | 12/31/2021 |
| 4 | PRR/Annual Summary Report | 3/6/2020 | 1/31/2022 | 0% | 1/31/2022 |
| 5 | Remedial Site Optimization | 3/6/2020 | 3/6/2022 | 0% | 3/6/2022 |

Accomplishments During This Reporting Period

<u>Task 1 – Project Setup & SMP Updates</u>

None.

Task 2 – OM&M Services

- IEG completed weekly O&M system inspections for the reporting period.
- Influent and effluent samples from the treatment system were collected by IEG on July 14, 2020.
- Summary of system OM&M will be included in separate report.

Task 3 – LTGW Sampling

• E & E finished drafting the 2019 Annual Summary Report. This report will be reviewed and provided to NYSDEC.

Task 4 – PRR/Annual Summary Report

None

<u>Task 5 – Remedial Site Optimization</u>

None

Problems and Concerns

None.



Project Changes in the Scope of Services

• None

Budget Status

Approx. Costs accrued through: 07/04/2020

| | Task | Budget | Costs to Date | Balance | | | |
|---|-----------------------------|-----------|---------------|-----------|--|--|--|
| 1 | Project Setup & SMP Updates | \$16,770 | \$4,095 | \$12,675 | | | |
| 2 | OM&M Services | \$276,320 | \$9,758 | \$26,,562 | | | |
| 3 | LTGW Sampling | \$86,476 | \$578 | \$85,898 | | | |
| 4 | PRR/Annual Summary Report | \$39,527 | \$0 | \$39,527 | | | |
| 5 | Remedial Site Optimization | \$30,589 | \$0 | \$30,589 | | | |
| | Totals | \$449,682 | \$14,431 | \$435,251 | | | |

Work Planned for Next Reporting Period

• Continue providing site management services and completing OM&M at the Site.