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

Mr. C's Dry Cleaners

NYSDEC P.M.: Payson Long

Site No. 9-15-157

E & E PM: Ashlee Smith

Work Assignment (WA) No. D009807-07

E & E Job No.: 1705007.0007

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	30%	3/6/2022
2	OM&M Services	3/6/2020	3/6/2022	8%	3/6/2022
3	LTGW Sampling	9/1/2020	12/31/2021	1%	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	4%	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 September 2, 2020.
- Summary of system OM&M and analytical results will be included in the monthly OM&M 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

Task 5 – Remedial Site Optimization

• E & E started preparation work for Project Status/Path Forward meeting with DEC regarding additional remedial options for the site.



Problems and Concerns

• None.

Project Changes in the Scope of Services

• None

Budget Status

Approx. Costs accrued through: 09/30/2020

	Task	Budget	Costs to Date	Balance
1	Project Setup & SMP Updates	\$16,770	\$5,055	\$11,715
2	OM&M Services	\$276,320	\$21,985	\$254,335
3	LTGW Sampling	\$86,476	\$578	\$85,898
4	PRR/Annual Summary Report	\$39,527	\$0	\$39,527
5	Remedial Site Optimization	\$30,589	\$1,185	\$29,404
	Totals	\$449,682	\$28,803	\$420,879

Work Planned for Next Reporting Period

- Continue providing site management services and completing OM&M at the Site.
- Conduct Path Forward meeting