



Monthly Progress Report

Site Name: Franklin Cleaners
Site No.: 130050
Work Assignment No. D009809-18
MACTEC Project No. 3616206123
Report Month: December 2022
Report by: Meril Benny
Reviewed by: Katie Amann, Project Manager

Section 1 – Accomplishments

Task 1 – Scoping

- N/A

Task 2 – Site Management Plan

- N/A

Task 3 – Operations and Maintenance

- Performed the monthly inspection of the treatment building’s emergency lighting and fire extinguisher on December 2, 2022.

Task 4 – Monitoring and Reporting

- Conducted routine monthly reporting and management.
- Continued data validation of the October 2022 long-term monitoring (LTM) groundwater sampling analytical results.

Task 5 – Remedial System Optimization

- N/A

Section 2 – Problems Encountered

- Upkeep of the lawn near and around the treatment building is not being carried out by the designated NYSDEC callout contractor as observed on December 2, 2022, during the monthly inspection event.

Section 3 – Progress Schedule Compliance

See attached schedule.



Section 4 – Changes/Potential Changes in Scope

MACTEC received a letter from PSEG Long Island (PSEG) on October 25, 2022, advising the account for the electric utility at the site will be adjusted based on actual readings collected from the upgraded electric meter installed on October 4, 2022 (Replacement of the meter was required by PSEG to accommodate Advanced Metering Infrastructure [AMI]. Prior to replacement, monthly electric utility costs were based on usage estimates by PSEG.). The letter included statement credits from PSEG for November 15, 2021 through November 17, 2022. Credits will be applied to future electric utility costs at the site.

Section 5 – Planned Activities Next Month

Planned activities for January 2023:

- Perform monthly inspection of the treatment building’s emergency lighting and fire extinguisher.
- Schedule a project status meeting with the site’s NYSDEC project manager to discuss budget and tasks remaining in the Work Assignment.

Section 6 – Green/Sustainable Remediation

On-Going Efforts

- Local staff is utilized for routine site visits and carpooling is encouraged, when applicable, to minimize transportation impacts.

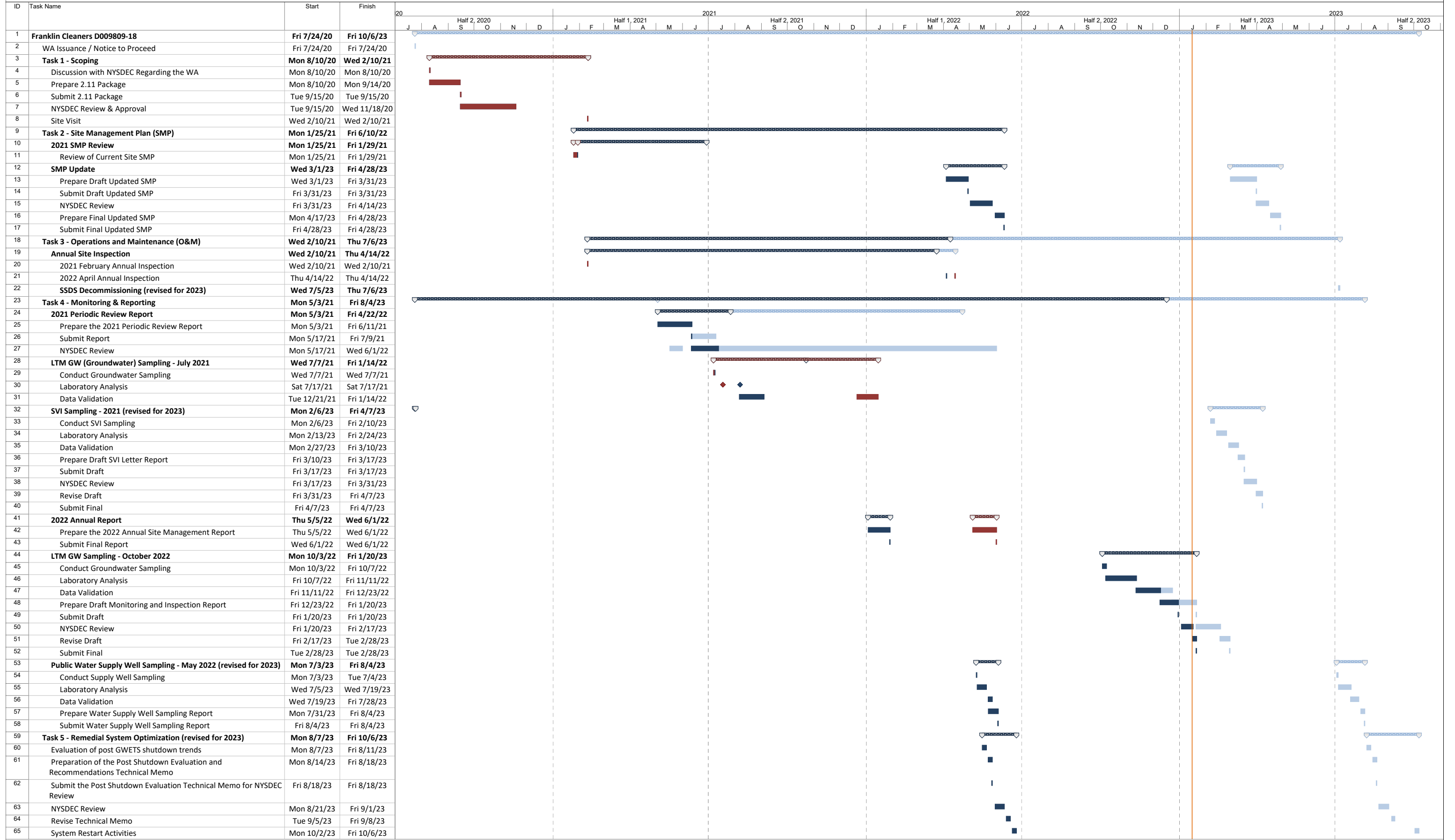
Future Efforts

- Green/sustainable remediation/climate resiliency evaluations will be incorporated into potential investigations/studies at the site in the future.

Section 7 – Cost Control

Task	Description	Budget	Spent to Date	% Complete
01	Scoping	\$13,661	\$14,487	Task Complete
02	Site Management Plan	\$9,041	\$0	0%
03	Operations and Maintenance	\$17,527	\$17,945	102%
04	Monitoring and Reporting	\$82,655	\$84,848	103%
05	Remedial System Optimization	\$6,742	\$0	0%

Franklin Cleaners Site - Site Management (Site 130050) - Work Assignment # D009809-18



Project: D009809-18
Date: Fri 01/13/23

Revised Scheduled Summary Actual Summary Revised Milestone Date Original Milestone Date Actual Milestone Date
Originally Scheduled Summary Revised Task Dates Original Task Dates Actual Task Dates