



## Monthly Progress Report

Site Name: Franklin Cleaners  
Site No.: 130050  
Work Assignment No. D009809-18  
MACTEC Project No. 3616206123  
Report Month: January-February 2023  
Report by: Katie Amann, Project Manager  
Reviewed by: Amberlee Clark

### 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 January 12, 2023.

#### 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 continues to not be carried out by the designated NYSDEC callout contractor as observed during the monthly inspection event conducted on January 12, 2023.

### 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.
- MACTEC received an email from the NYSDEC Project Manager on February 7, 2023, advising that the site will become a NYSDEC portfolio project and to use remaining work assignment funds to aid in the transfer of the site back to the NYSDEC.

**Section 5 – Planned Activities Next Month**

Planned activities for March 2023:

- Begin transfer of site management to the NYSDEC; the site is planned for transfer to a NYSDEC portfolio project.

**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	\$18,408	105%
04	Monitoring and Reporting	\$82,655	\$88,605	107%
05	Remedial System Optimization	\$6,742	\$214	3%

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

ID	Task Name	Start	Finish	Half 2, 2020							Half 1, 2021							Half 2, 2021							Half 1, 2022							Half 2, 2022							Half 1, 2023							
				J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	A	S	O	N	D	J
1	<b>Franklin Cleaners D009809-18</b>	<b>Fri 7/24/20</b>	<b>Fri 4/28/23</b>																																											
2	WA Issuance / Notice to Proceed	Fri 7/24/20	Fri 7/24/20																																											
3	<b>Task 1 - Scoping</b>	<b>Mon 8/10/20</b>	<b>Wed 2/10/21</b>																																											
4	Discussion with NYSDEC Regarding the WA	Mon 8/10/20	Mon 8/10/20																																											
5	Prepare 2.11 Package	Mon 8/10/20	Mon 9/14/20																																											
6	Submit 2.11 Package	Tue 9/15/20	Tue 9/15/20																																											
7	NYSDEC Review & Approval	Tue 9/15/20	Wed 11/18/20																																											
8	Site Visit	Wed 2/10/21	Wed 2/10/21																																											
9	<b>Task 2 - Site Management Plan (SMP)</b>	<b>Mon 1/25/21</b>	<b>Fri 1/29/21</b>																																											
10	<b>2021 SMP Review</b>	<b>Mon 1/25/21</b>	<b>Fri 1/29/21</b>																																											
11	Review of Current Site SMP	Mon 1/25/21	Fri 1/29/21																																											
12	<b>Task 3 - Operations and Maintenance (O&amp;M)</b>	<b>Wed 2/10/21</b>	<b>Thu 4/14/22</b>																																											
13	<b>Annual Site Inspection</b>	<b>Wed 2/10/21</b>	<b>Thu 4/14/22</b>																																											
14	2021 February Annual Inspection	Wed 2/10/21	Wed 2/10/21																																											
15	2022 April Annual Inspection	Thu 4/14/22	Thu 4/14/22																																											
16	<b>Task 4 - Monitoring &amp; Reporting</b>	<b>Mon 5/3/21</b>	<b>Thu 2/9/23</b>																																											
17	<b>2021 Periodic Review Report</b>	<b>Mon 5/3/21</b>	<b>Fri 4/22/22</b>																																											
18	Prepare the 2021 Periodic Review Report	Mon 5/3/21	Fri 6/11/21																																											
19	Submit Report	Mon 5/17/21	Fri 6/11/21																																											
20	NYSDEC Review	Mon 5/17/21	Fri 4/22/22																																											
21	<b>LTM GW (Groundwater) Sampling - July 2021</b>	<b>Wed 7/7/21</b>	<b>Fri 1/14/22</b>																																											
22	Conduct Groundwater Sampling	Wed 7/7/21	Wed 7/7/21																																											
23	Laboratory Analysis	Sat 7/17/21	Sat 7/17/21																																											
24	Data Validation	Tue 12/21/21	Fri 1/14/22																																											
25	<b>2022 Annual Report</b>	<b>Thu 5/5/22</b>	<b>Wed 6/1/22</b>																																											
26	Prepare the 2022 Annual Site Management Report	Thu 5/5/22	Wed 6/1/22																																											
27	Submit Final Report	Wed 6/1/22	Wed 6/1/22																																											
28	<b>LTM GW Sampling - October 2022</b>	<b>Mon 10/3/22</b>	<b>Thu 2/9/23</b>																																											
29	Conduct Groundwater Sampling	Mon 10/3/22	Fri 10/7/22																																											
30	Laboratory Analysis	Fri 10/7/22	Fri 11/11/22																																											
31	Data Validation	Fri 11/11/22	Thu 2/9/23																																											
32	<b>Project Transition to NYSDEC</b>	<b>Wed 3/1/23</b>	<b>Fri 4/28/23</b>																																											

Project: D009809-18  
Date: Fri 3/17/23

Summary Manual Task Duration-only Manual Summary Finish-only   
Project Summary Manual Milestone Manual Summary Rollup Start-only