



Alexander B. Grannis
 Commissioner

**QUARTERLY REPORT FOR
 SUPERFUND COOPERATIVE ASSISTANCE GRANT**
 (Report submitted pursuant to 40 CFR 35.6650)

Grant Number: <u>V992800-00</u> Site/Project: <u>Claremont Polychemical</u> <u>Off-CPC Property Long Term</u> <u>Remedial Action , OU 5</u>	NYSDEC Site Code: <u>1-30-015</u> USEPA Site Id Number: <u>NYD002044584</u> USEPA Project Manager: <u>Maria Jon</u>
Reporting Period: Year: <u>2008</u> Quarter: <input type="checkbox"/> 1 st (Oct-Dec) <input type="checkbox"/> 2 nd (Jan-Mar) <input type="checkbox"/> 3 rd (Apr-Jun) <input checked="" type="checkbox"/> 4 th (Jul-Sep)	
Report Prepared by: NYSDEC Project Manager: <u>Jeff Trad</u> Preparer's Phone: <u>518-402-9814</u> Date Prepared: <u>10/27/08</u>	

PROGRESS: (Work accomplished during reporting period, delays, problems, corrective measures and a percentage comparison of work completed to project schedule.)

Continued work on the Federal Assistance Agreement for the Off-Claremont Polychemical Property Long Term Remedial Action (OU5).

Payments 1-9 have been reviewed for eligibility and processed.

The NYSDEC has been requesting Payment 10 for CY 2006 from Town.

FISCAL STATUS: (Comparison of funds spent to date with planned expenditure and explanation of significant discrepancies. Estimate of funds and time needed to complete.)

Adequate time and money exist to complete project.

Total funds under FAA:	\$12,918,558.00
Total funds spent as of 07/23/2007	~9,730,000.00
Funds spent during this quarter	0.00
Expected fund expenditure over next quarter	~1,250,000.00 (2006 payment)
Estimated funds needed after next quarter to complete	~1,250,000.00 (2006 payment)
Current Project and Budget Period End	12/31/2006
Estimated Project End	12/31/2006

Quarterly Report Page 2 - Submit to DER Fiscal Management Section Only

NYSDEC Site Code: 1-30-015

Claremont PolychemicalOff-CPC Property Long Term Site/Project: V992800-00

Additional Information for Fiscal Management Section Staff:

Extension of project/budget period required? (yes/no): No Date:

Request for additional funds required? (yes/no): no Amount:

Comments/justification for grant amendment:

To fully fund the financial assistance agreement between the NYSDEC and the USEPA. We will report to the USEPA until all payments covering the agreement are processed and resolved. Time extension required as the Town has yet to submit Payment 10 for CY2006. The Amendment No 3 approved by USEPA on March 25, 2008 extending time to 12/31/08 and an additional CA amount of \$500,000 should be sufficient to complete the Cooperative Agreement.