



Alexander B. Grannis
 Commissioner

**QUARTERLY REPORT FOR
 SUPERFUND COOPERATIVE ASSISTANCE GRANT**

(Report submitted pursuant to 40 CFR 35.6650)

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

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 1-10 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 12/31/2008	10,831,437.71
Funds spent during this quarter	0.00
Expected fund expenditure over next quarter	0.00
Estimated funds needed after next quarter to complete	0.00
Current Project and Budget Period End	12/31/2006
Estimated Project End	12/31/2006

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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:

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. Payment 10 was received by NYSDEC and USEPA on 12/8/2008. It was reviewed and corrected by NYSDEC and USEPA by 12/11/08 and began processing for payment 12/15/08. Payment was received by the Town of Oyster Bay.