

New York State Department of Environmental Conservation

Division of Environmental Remediation, 12th Floor

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Alexander B. Grannis
Commissioner

QUARTERLY REPORT FOR SUPERFUND COOPERATIVE ASSISTANCE GRANT

(Report submitted pursuant to 40 CFR 35.6650)

Grant Number: <u>V-00243582</u>	NYSDEC Site Code: <u>7-38-001</u>
Site/Project: <u>P.A.S.</u>	USEPA Site Id Number: <u>NYD000511659</u>
	USEPA Project Manager: <u>Patricia Pierre</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>Payson Long</u>	
Preparer's Phone: <u>(518) 402-9813</u> Date Prepared: <u>10/28/08</u>	

Program Element (i.e., RI/FS): O&M

Operable Unit (if applicable): 3 & 4

Grant Project/Budget Period (from/to): 03/08/1982 3/31/2009

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

During the July - September 2008 Reporting period the following work has been completed:

- Pump, haul, and treat of leachate contained within the slurry wall- no oversight this quarter.
- Completed quarterly report review- Completed by Payson Long
- Completed Quarterly Reports to EPA- Completed by Payson Long
- Oversight of Biota Sampling-Completed by Payson Long
- Oversight of EPA five year review-Completed by Payson Long, Gerald Pratt, and Julia Kenny (DOH)
- Oversight of Soil and sediment sampling-No oversight this quarter
- Review of Sampling reports- No oversight this quarter

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

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

Total PS Funds Available for O&M 3: \$21,877
Total Funds Spent on O&M 3 as of (04/30/08) (est.): \$8143.64
Total Funds Spent on O&M 3 during the Quarter (est.): \$14.05
Expected Fund Expenditure Over the Next Quarter: \$250
Current Project and Budget Period End: 3/31/09
Estimated Project End: 3/31/09

Total PS Funds Available for O&M 4: \$5,469
Total Funds Spent on O&M 4 as of (09/30/06) (est.): \$4,107.23
Total Funds Spent on O&M 4 during the Quarter (est.): \$0
Expected Fund Expenditure Over the Next Quarter: \$0
Current Project and Budget Period End: 3/31/09
Estimated Project End: 3/31/09

NYSDEC Site Code: 7-38-001

Site/Project: P.A.S.

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: