

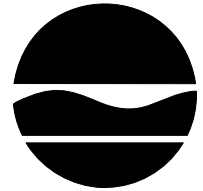
**New York State Department of Environmental Conservation**

**Division of Environmental Remediation, 12<sup>th</sup> Floor**

625 Broadway, Albany, New York 12233-7011

Phone: (518) 402-9706 • FAX: (518) 402-9020

Website: www.dec.ny.gov



Alexander B. Grannis  
Commissioner

**QUARTERLY REPORT FOR  
SUPERFUND COOPERATIVE ASSISTANCE GRANT**

(Report submitted pursuant to 40 CFR 35.6650)

<b>Grant Number:</b> <u>V-00243582</u>	<b>NYSDEC Site Code:</b> <u>7-38-001</u>
<b>Site/Project:</b> <u>P.A.S.</u>	<b>USEPA Site Id Number:</b> <u>NYD000511659</u>
	<b>USEPA Project Manager:</b> <u>Patricia Pierre</u>
<b>Reporting Period:</b> Year: <u>2009</u> Quarter: <input checked="" type="checkbox"/> 1 <sup>st</sup> (Oct-Dec) <input type="checkbox"/> 2 <sup>nd</sup> (Jan-Mar) <input type="checkbox"/> 3 <sup>rd</sup> (Apr-Jun) <input type="checkbox"/> 4 <sup>th</sup> (Jul-Sep)	
<b>Report Prepared by:</b> NYSDEC Project Manager: <u>Payson Long</u>	
Preparer's Phone: <u>(518) 402-9813</u> Date Prepared: <u>1/08/09</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 October - December 2009 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
- Review of Sampling reports- Completed by Payson Long
- Correction of Grant Information-Completed by Payson Long

**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 (01/21/09) (est.): \$10,420.36  
Total Funds Spent on O&M 3 during the Quarter (est.): \$409.71  
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.): \$614.56  
Expected Fund Expenditure Over the Next Quarter: \$500  
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): Yes Date: 01/01/2010

Request for additional funds required? (yes/no): Yes Amount: \$10,000

Comments/justification for grant amendment:

The Remedy for this site continues.