

4 YEAR OLD GRANTS (>40 PERCENT FUNDS REMAINING)

Region	Project Officer	Grantee Category	State / Territory	Dept. or Tribe	FY	Grant Number	Project Period Start Date	Project Period End Date	Original Award Amount	COMPASS Avail Amt Jan. 4	% of Remaining Funds
4	Rock Taber	State	North Carolina	Department of Environment and Natural Resources	2011	OS-83605801-3	10/01/11	9/30/2016	\$140,500	\$139,323	99.2%
4	Rock Taber	State	Tennessee	Department of Environment and Conservation	2011	OS-83606301-3	10/01/11	09/30/16	\$200,000	\$117,175	58.6%
5	Zenny Sadlon	State	Wisconsin	Department of Natural Resources	2011	OS-83607601-2	05/01/12	09/30/16	\$200,000	\$110,910	55.5%
6	Tony Matthews	State	Texas	Commission on Environmental Quality	2011	OS-83606401-3	10/01/11	09/30/16	\$200,000	\$109,787	54.9%
9	Connie Choy	State	California	Department of Toxic Substances Control	2011	OS-83607801-3	10/01/11	09/30/16	\$200,000	\$93,519	46.8%