U.S. ENVIRONMENTAL PROTECTION AGENCY, REGION 2
Emergency and Remedial Response Division
290 Broadway, 19th Floor
New York, New York 10007-1866

JAN - 8 2015

CERTIFIED MAIL --
RETURN RECEIPT REQUESTED

Richard F. Ricci, Esq.
Lowenstein, Sandler PC
Attorneys at Law
65 Livingston Avenue
Roseland, NJ 07068-1791

Re: Bill for Collection No. 2721526S0011 Administrative Order on Consent for Remedial Investigation/Feasibility Study
Index No. II CERCLA-02-2005-2034
Rolling Knolls Landfill Superfund Site

Dear Mr. Ricci:

The enclosed Bill for Collection No. 2721526S0011 ("Bill") has been prepared by the United States Environmental Protection Agency ("EPA") for the recovery of Future Response Costs paid by the EPA from October 1, 2013 through September 30, 2014 in connection with a Remedial Investigation and Feasibility Study at the Rolling Knolls Landfill Superfund Site ("Site") located in Chatham Township, Morris County, New Jersey. The Bill in the amount of $318,197.03 is being issued by the EPA pursuant to Administrative Settlement Agreement and Order on Consent ("AOC"), Index No. 02-2005-2034.

In order to assist you to better understand the Future Response Costs in the EPA Bill, we have also enclosed a narrative statement and an Oversight Report ("SCORPIO$ Report") addressing the oversight costs in the Bill.

Pursuant to Section XX of the AOC, Settling Parties[1] shall make all payments within 30 days of receipt of the Bill by remitting the amount due by electronic funds transfer ("EFT") to the EPA's account at the Federal Reserve Bank of New York. To make this payment via EFT, please instruct your bank to remit payment to EPA accompanied by the following information:

i. EFT to be directed to: **Federal Reserve Bank of New York**
ii. Bank routing number: **021030004**
iii. Bank account number receiving payment: **68010727**
iv. SWIFT address: **FRNYUS33**

1 Chevron Environmental Management Company, Lucent Technologies Inc., and Novartis Pharmaceuticals Corporation.

v. Address: **Federal Reserve Bank of New York**
33 Liberty Street
New York, NY 10045

vi. Field tag 4200 of Fedwire message to read (for Fedwire payments):
D 68010727 Environmental Protection Agency

vii. Case number: **II-CERCLA-02-2005-2034**

viii. Amount of payment: **$318,197.03**

ix. Name of Party Making Payment:

x. Site name: **Rolling Knolls Landfill Superfund Site**

xi. Site/Spill identifier: **02 - QL**

To ensure that your payment is properly recorded, please immediately notify EPA that payment has been made. You may send either an email or a letter which references the date of the EFT, the payment amount, the name of the Site, the case number, and your name and address to:

Ms. Tanya Mitchell
Remedial Project Manager
Special Projects Branch
U.S. Environmental Protection Agency - Region 2
290 Broadway, 19th Floor
New York, NY 10007
email: mitchell.tanya@epa.gov

as well as:

Juan Fajardo, Esq.
Office of Regional Counsel
U.S. Environmental Protection Agency - Region 2
290 Broadway, 17th Floor
New York, NY 10007
email: fajardo.juan@epa.gov

and:

Richard Rice
U.S. EPA
26 W. Martin Luther King Drive
Attention: FINANCE
MS: NWD
Cincinnati, Ohio 45268
emails: rice.richard@epa.gov and cinwd_acctsreceivable@epa.gov

The United States and the EPA reserve the right to recover any Future Response Costs incurred during the time period covered by this accounting but not included in the Bill, and all other Future Response Costs incurred by the EPA or the United States pursuant to the AOC.

The EPA reaffirms its commitment to conduct appropriate and cost-effective oversight of work performed by the Settling Parties. To this end, the EPA is available to discuss with Settling Parties the Agency's plans for overseeing work at the Site. As always, the EPA welcomes suggestions from the Settling Parties on ways to effectively streamline response work at the Site.

Please contact Mr. Fajardo at (212) 637-3132 within two weeks of receipt of this letter if you have any questions regarding the Bill. Thank you for your prompt attention to this matter.

Sincerely yours,

Michael Swab for

Angela Carpenter, Chief
Special Programs Branch

Enclosures

Summary of Costs Paid by EPA from October 1, 2013 through September 30, 2014
In Connection with Remedial Investigation/Feasibility Study Activities at the
Rolling Knolls Landfill Superfund Site
Chatham Township, New Jersey

The costs outlined in this summary include EPA future response costs that have been paid through September 30, 2014.

Regional Payroll

This consists of direct EPA personnel charges for time spent by EPA employees overseeing implementation of the RI/FS for the Site. See the Payroll section of the enclosed SCORPIO$ Report.

Total Payroll Costs: **$132,719.85**

Interagency Agreement (IAG)

IAGs are agreements EPA executes with other federal agencies. EPA has an IAG agreement with the U.S. Army Corps of Engineers ("USACE") concerning the RI/FS for the Site. The USACE performed document review and technical support work during the period covered by the Bill.

Total IAG Costs: **$96,847.20**

Other Expenditures

These contracts cover preparation of the administrative record and site file management.

Ensoftek Costs: **$393.94**

Indirect Costs

Indirect costs are disbursements from the Superfund for the operation and management of the Superfund Program which are not direct costs (i.e., disbursements recorded in individual Superfund site accounts in EPA's financial management system). Indirect costs are allocated to particular Superfund sites by means of a methodology established by EPA-Headquarters. The enclosed SCORPIOS Report includes calculations of EPA's indirect costs.

Total Indirect Costs: **$88,236.04**

Total EPA Oversight Costs from 10/01/13 through 09/30/14: $318,197.03

United States
ENVIRONMENTAL PROTECTION AGENCY
Washington, DC 20460

BILL FOR COLLECTION	BILL NO. 2721526S0011
BUREAU/OFFICE FOR REMITTANCE PAYABLE USEPA - REGION II SUPERFUND PAYMENTS - CINCINNATI FINANCE CENTER	DATE
ADDRESS FOR MAILING PAYMENT P.O. BOX 979076, ST. LOUIS, MO 63197-9000	AMOUNT OF PAYMENT

PAYER

Richard F. Ricci, Esq.
Lowenstein, Sandler PC
Attorneys at Law
65 Livingston Avenue
Roseland, NJ 07068-1791

Re: Rolling Knolls Landfill Superfund Site, Chatham Township, New Jersey
Administrative Order on Consent for Remedial Investigation/Feasibility Study
Index No. II CERCLA-02-2005-2034

DATE	DESCRIPTION	QUANTITY	UNIT PRICE COST	UNIT PRICE PER		
	Monies due the Hazardous Substance Trust Fund (Treasury) for cleanup of hazardous waste spills on sites. Site ID# 02-QL Payment due within 30 days of the receipt of this bill. If payment is not received by this date, a daily interest charge of 0.0021% (0.75% per annum) will be assessed from the first day after the payment is overdue through the date of payment.				$ 318,197.	03

IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.

AMOUNT DUE $ 318,197. 03

EPA Form 2505-4 (9-73) REPLACES FORM D1-1040 WHICH IS OBSOLETE.

68-20X8145.4 15TR2B02D302DD2C02QLBD00

Certified By Financial Management Office

Table of Contents

ROLLING KNOLLS LF, GREEN VILLAGE, NJ SITE ID = 02 QL

Costs are from 10/01/2013 through 09/30/2014 (FY2014 PP01-PP27)

NARRATIVE COST SUMMARY ..... Section 1

ITEMIZED COST SUMMARY ..... Section 2

REGIONAL PAYROLL COSTS ..... Section 3

INTERAGENCY AGREEMENT (IAG)

ARMY CORPS OF ENGINEERS (DW96942057) ..... Section 4

OTHER EXPENDITURES (OTH)

ENSOFTEK (EPS21101) ..... Section 5

EPA INDIRECT COSTS SUMMARY ..... Section 6

EPA INDIRECT COSTS ..... Section 7

Certified By Financial Management Office

Narrative Cost Summary

ROLLING KNOLLS LF, GREEN VILLAGE, NJ SITE ID = 02 QL

Costs are from 10/01/2013 through 09/30/2014 (FY2014 PP01-PP27)

1. The United States Environmental Protection Agency has incurred at least $132,719.85 for Regional Payroll Costs.

2. The United States Environmental Protection Agency has incurred costs of at least $96,847.20 for INTERAGENCY AGREEMENT (IAG) contract expenditures. The total represents the amount spent under the ARMY CORPS OF ENGINEERS contract.

3. The United States Environmental Protection Agency has incurred costs of at least $393.94 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the ENSOFTEK contract.

4. The United States Environmental Protection Agency has incurred at least $88,236.04 for Indirect Costs.

Total Site Costs: $318,197.03

Certified By Financial Management Office

Itemized Cost Summary

ROLLING KNOLLS LF, GREEN VILLAGE, NJ SITE ID = 02 QL

Costs are from 10/01/2013 through 09/30/2014 (FY2014 PP01-PP27)

REGIONAL PAYROLL COSTS	$132,719.85
INTERAGENCY AGREEMENT (IAG)	
ARMY CORPS OF ENGINEERS (DW96942057)	$96,847.20
OTHER EXPENDITURES (OTH)	
ENSOFTEK (EPS21101)	$393.94
EPA INDIRECT COSTS	$88,236.04
Total Site Costs:	$318,197.03

Certified By Financial Management Office

Regional Payroll Costs

ROLLING KNOLLS LF, GREEN VILLAGE, NJ SITE ID = 02 QL

Costs are from 10/01/2013 through 09/30/2014 (FY2014 PP01-PP27)

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BENROUBI, ALBERT	2014	03	2.00	118.33
		12	1.00	59.81
			3.00	$178.14
CARPENTER, ANGELA	2014	19	1.00	99.14
SHORT, ANGELA B.		21	1.50	144.41
		23	1.00	96.26
			3.50	$339.81
CLEMETSON, MICHAEL	2014	02	3.00	224.80
		03	15.00	1,123.97
		04	9.00	674.38
		06	20.00	1,498.63
		07	10.00	749.33
		09	10.00	758.22
		10	11.00	834.02
		11	7.00	530.74
		12	2.00	151.64
		15	4.00	303.28
		16	2.00	151.64
		17	3.00	227.47
		18	12.00	909.84
		22	37.00	2,805.36
		23	11.00	834.02
		24	14.00	1,061.49
		27	12.00	909.86
			182.00	$13,748.69
DIFORTE, NICOLETTA	2014	10	1.00	81.10
			1.00	$81.10
FAJARDO, JUAN	2014	02	3.00	263.01
		03	10.00	875.10
		04	6.00	502.32
		05	2.00	167.43
		06	2.00	167.43
		07	4.00	350.68
		08	4.00	350.68

Certified By Financial Management Office

Regional Payroll Costs

ROLLING KNOLLS LF, GREEN VILLAGE, NJ SITE ID = 02 QL

Costs are from 10/01/2013 through 09/30/2014 (FY2014 PP01-PP27)

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
FAJARDO, JUAN	2014	10	5.00	443.22
		11	18.00	1,595.59
		12	9.00	797.79
		13	10.00	886.44
		14	11.00	975.08
		15	13.00	1,152.37
		16	8.00	709.16
		17	15.00	1,329.66
		18	9.00	797.79
		20	6.00	531.87
		21	6.00	531.87
		22	7.00	620.51
		23	4.00	354.57
		24	5.00	443.22
		25	6.00	531.87
		26	9.00	797.79
		27	2.00	177.30
			174.00	$15,352.75
GORDON, MICHAEL	2014	03	6.00	200.25
			6.00	$200.25
LAPADULA, JOHN	2014	10	1.00	99.18
			1.00	$99.18
MISHKIN, KATHERINE	2014	07	4.00	148.72
		10	5.00	234.31
		12	1.00	55.69
		13	1.00	55.71
		18	7.00	385.33
		22	7.00	389.91
		24	3.00	167.11
		27	4.00	220.07
			32.00	$1,656.85
MITCHELL-CALLOWAY, TANYA	2014	03	30.00	2,190.43
		04	10.00	731.71
		05	47.50	3,468.16

Certified By Financial Management Office

Regional Payroll Costs

ROLLING KNOLLS LF, GREEN VILLAGE, NJ SITE ID = 02 QL

Costs are from 10/01/2013 through 09/30/2014 (FY2014 PP01-PP27)

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
MITCHELL-CALLOWAY, TANYA	2014	06	36.00	2,628.51
		07	42.00	3,143.59
		08	51.00	3,817.23
		09	45.00	3,406.51
		10	38.00	2,876.59
		11	37.50	2,838.76
		12	50.00	3,785.01
		13	65.00	4,920.50
		14	74.50	5,639.66
		15	40.00	3,028.00
		16	52.00	3,936.39
		17	75.50	5,668.44
		18	55.00	4,163.45
		19	43.00	3,285.95
		20	23.00	1,741.11
		22	68.00	5,147.60
		23	57.00	4,314.89
		24	62.00	4,693.40
		25	40.00	3,028.00
		26	64.00	4,805.04
		27	48.00	3,633.63
			1,154.00	$86,892.56
MUGDAN, WALTER	2014	19	0.50	49.87
		20	1.00	99.74
			1.50	$149.61
PRINCE, JOHN	2014	10	1.50	135.41
			1.50	$135.41
SIVAK, MICHAEL	2014	08	19.00	1,741.99
		09	15.00	1,394.81
		10	21.00	1,944.96
		11	7.00	644.61
		12	9.00	833.56
		13	1.00	92.62
		15	27.00	2,365.99

Certified By Financial Management Office

Regional Payroll Costs

ROLLING KNOLLS LF, GREEN VILLAGE, NJ SITE ID = 02 QL

Costs are from 10/01/2013 through 09/30/2014 (FY2014 PP01-PP27)

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
SIVAK, MICHAEL	2014	16	3.00	256.97
		17	5.00	428.28
		18	9.00	770.90
		19	2.00	176.68
		21	2.00	171.33
		22	11.00	942.21
		24	4.00	342.61
		25	1.00	85.65
		27	6.00	513.94
			142.00	$12,707.11
SY, WILLIAM L.	2014	27	17.00	1,161.92
			17.00	$1,161.92
YU, MEI	2014	03	0.25	16.47
			0.25	$16.47
Total Regional Payroll Costs			1,718.75	$132,719.85

Certified By Financial Management Office

Contract Costs

ROLLING KNOLLS LF, GREEN VILLAGE, NJ SITE ID = 02 QL

Costs are from 10/01/2013 through 09/30/2014 (FY2014 PP01-PP27)

INTERAGENCY AGREEMENT (IAG)

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96942057

Project Officer(s):

Dates of Service: From: 09/03/2013 To: 09/02/2014

Summary of Service:

Total Costs: $96,847.20

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
27064764	01/13/2014	1,712.16	AVC140078	01/24/2014	1,712.16
27065191	01/23/2014	1,317.06	AVC140085	02/04/2014	1,317.06
27065501	02/04/2014	3,005.51	AVC140092	02/13/2014	3,005.51
27065872	02/04/2014	3,340.74	AVC140092	02/13/2014	3,340.74
27066283	02/04/2014	4,996.87	AVC140092	02/13/2014	4,996.87
27066710	03/11/2014	1,274.31	AVC140116	03/19/2014	1,274.31
27067087	04/22/2014	804.91	AVC140147	05/01/2014	804.91
27067482	05/15/2014	14,016.31	AVC140166	05/27/2014	14,016.31
27067932	06/17/2014	573.67	AVC140188	06/24/2014	573.67
27068388	07/03/2014	13,865.95	AVC140231	07/31/2014	13,865.95
27068819	08/13/2014	733.35	AVC140301	08/28/2014	733.35
27069281	09/10/2014	51,206.36	AVC140323	09/25/2014	51,206.36
				Total:	$96,847.20

Certified By Financial Management Office

Contract Costs

ROLLING KNOLLS LF, GREEN VILLAGE, NJ SITE ID = 02 QL

Costs are from 10/01/2013 through 09/30/2014 (FY2014 PP01-PP27)

OTHER EXPENDITURES (OTH)

Contractor Name: ENSOFTEK

EPA Contract Number: EPS21101

Delivery Order Information	DO #	Start Date	End Date
	2	08/06/2013	10/05/2013

Project Officer(s): KEATING, ROBERT

Dates of Service: From: 08/06/2013 To: 10/05/2013

Summary of Service: RECORDS MANAGEMENT, DOCUMENT CONTROL

Total Costs: $393.94

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date		Site Amount
23	09/18/2013	126,201.57	AVC140010	10/22/2013	225.17
24	10/17/2013	98,901.64	AVC140017	10/30/2013	168.77
				Total:	$393.94

Certified By Financial Management Office

EPA Indirect Costs

ROLLING KNOLLS LF, GREEN VILLAGE, NJ SITE ID = 02 QL

Costs are from 10/01/2013 through 09/30/2014 (FY2014 PP01-PP27)

Fiscal Year	Direct Costs	Indirect Rate(%)	Indirect Costs
2014	229,960.99	38.37%	88,236.04
	229,960.99		
Total EPA Indirect Costs			$88,236.04

Certified By Financial Management Office

EPA Indirect Costs

ROLLING KNOLLS LF, GREEN VILLAGE, NJ SITE ID = 02 QL

Costs are from 10/01/2013 through 09/30/2014 (FY2014 PP01-PP27)

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BENROUBI, ALBERT	2014	03	118.33	38.37%	45.40
		12	59.81	38.37%	22.95
			178.14		$68.35
CARPENTER, ANGELA	2014	19	99.14	38.37%	38.04
		21	144.41	38.37%	55.41
		23	96.26	38.37%	36.93
			339.81		$130.38
CLEMETSON, MICHAEL	2014	02	224.80	38.37%	86.26
		03	1,123.97	38.37%	431.27
		04	674.38	38.37%	258.76
		06	1,498.63	38.37%	575.02
		07	749.33	38.37%	287.52
		09	758.22	38.37%	290.93
		10	834.02	38.37%	320.01
		11	530.74	38.37%	203.64
		12	151.64	38.37%	58.18
		15	303.28	38.37%	116.37
		16	151.64	38.37%	58.18
		17	227.47	38.37%	87.28
		18	909.84	38.37%	349.11
		22	2,805.36	38.37%	1,076.42
		23	834.02	38.37%	320.01
		24	1,061.49	38.37%	407.29
		27	909.86	38.37%	349.11
			13,748.69		$5,275.36
DIFORTE, NICOLETTA	2014	10	81.10	38.37%	31.12
			81.10		$31.12

Certified By Financial Management Office

EPA Indirect Costs

ROLLING KNOLLS LF, GREEN VILLAGE, NJ SITE ID = 02 QL

Costs are from 10/01/2013 through 09/30/2014 (FY2014 PP01-PP27)

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
FAJARDO, JUAN	2014	02	263.01	38.37%	100.92
		03	875.10	38.37%	335.78
		04	502.32	38.37%	192.74
		05	167.43	38.37%	64.24
		06	167.43	38.37%	64.24
		07	350.68	38.37%	134.56
		08	350.68	38.37%	134.56
		10	443.22	38.37%	170.06
		11	1,595.59	38.37%	612.23
		12	797.79	38.37%	306.11
		13	886.44	38.37%	340.13
		14	975.08	38.37%	374.14
		15	1,152.37	38.37%	442.16
		16	709.16	38.37%	272.10
		17	1,329.66	38.37%	510.19
		18	797.79	38.37%	306.11
		20	531.87	38.37%	204.08
		21	531.87	38.37%	204.08
		22	620.51	38.37%	238.09
		23	354.57	38.37%	136.05
		24	443.22	38.37%	170.06
		25	531.87	38.37%	204.08
		26	797.79	38.37%	306.11
		27	177.30	38.37%	68.03
			15,352.75		$5,890.85
GORDON, MICHAEL	2014	03	200.25	38.37%	76.84
			200.25		$76.84
LAPADULA, JOHN	2014	10	99.18	38.37%	38.06
			99.18		$38.06

Certified By Financial Management Office

EPA Indirect Costs

ROLLING KNOLLS LF, GREEN VILLAGE, NJ SITE ID = 02 QL

Costs are from 10/01/2013 through 09/30/2014 (FY2014 PP01-PP27)

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MISHKIN, KATHERINE	2014	07	148.72	38.37%	57.06
		10	234.31	38.37%	89.90
		12	55.69	38.37%	21.37
		13	55.71	38.37%	21.38
		18	385.33	38.37%	147.85
		22	389.91	38.37%	149.61
		24	167.11	38.37%	64.12
		27	220.07	38.37%	84.44
			1,656.85		$635.73
MITCHELL-CALLOWAY, TANYA	2014	03	2,190.43	38.37%	840.47
		04	731.71	38.37%	280.76
		05	3,468.16	38.37%	1,330.73
		06	2,628.51	38.37%	1,008.56
		07	3,143.59	38.37%	1,206.20
		08	3,817.23	38.37%	1,464.67
		09	3,406.51	38.37%	1,307.08
		10	2,876.59	38.37%	1,103.75
		11	2,838.76	38.37%	1,089.23
		12	3,785.01	38.37%	1,452.31
		13	4,920.50	38.37%	1,888.00
		14	5,639.66	38.37%	2,163.94
		15	3,028.00	38.37%	1,161.84
		16	3,936.39	38.37%	1,510.39
		17	5,668.44	38.37%	2,174.98
		18	4,163.45	38.37%	1,597.52
		19	3,285.95	38.37%	1,260.82
		20	1,741.11	38.37%	668.06
		22	5,147.60	38.37%	1,975.13
		23	4,314.89	38.37%	1,655.62
		24	4,693.40	38.37%	1,800.86
		25	3,028.00	38.37%	1,161.84
		26	4,805.04	38.37%	1,843.69

Certified By Financial Management Office

EPA Indirect Costs

ROLLING KNOLLS LF, GREEN VILLAGE, NJ SITE ID = 02 QL

Costs are from 10/01/2013 through 09/30/2014 (FY2014 PP01-PP27)

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MITCHELL-CALLOWAY, TANYA	2014	27	3,633.63	38.37%	1,394.22
			86,892.56		$33,340.67
MUGDAN, WALTER	2014	19	49.87	38.37%	19.14
		20	99.74	38.37%	38.27
			149.61		$57.41
PRINCE, JOHN	2014	10	135.41	38.37%	51.96
			135.41		$51.96
SIVAK, MICHAEL	2014	08	1,741.99	38.37%	668.40
		09	1,394.81	38.37%	535.19
		10	1,944.96	38.37%	746.28
		11	644.61	38.37%	247.34
		12	833.56	38.37%	319.84
		13	92.62	38.37%	35.54
		15	2,365.99	38.37%	907.83
		16	256.97	38.37%	98.60
		17	428.28	38.37%	164.33
		18	770.90	38.37%	295.79
		19	176.68	38.37%	67.79
		21	171.33	38.37%	65.74
		22	942.21	38.37%	361.53
		24	342.61	38.37%	131.46
		25	85.65	38.37%	32.86
		27	513.94	38.37%	197.20
			12,707.11		$4,875.72

Certified By Financial Management Office

EPA Indirect Costs

ROLLING KNOLLS LF, GREEN VILLAGE, NJ SITE ID = 02 QL

Costs are from 10/01/2013 through 09/30/2014 (FY2014 PP01-PP27)

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
SY, WILLIAM L.	2014	27	1,161.92	38.37%	445.83
			1,161.92		$445.83
YU, MEI	2014	03	16.47	38.37%	6.32
			16.47		$6.32
Total Fiscal Year 2014 Payroll Direct Costs:			132,719.85		$50,924.60

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96942057	27064764	01/24/2014	1,712.16	0.00	38.37%	656.96
	27065191	02/04/2014	1,317.06	0.00	38.37%	505.36
	27066283	02/13/2014	4,996.87	0.00	38.37%	1,917.30
	27065872	02/13/2014	2,730.12	0.00	38.37%	1,047.55
	27065501	02/13/2014	3,005.51	0.00	38.37%	1,153.21
	27065872	02/13/2014	610.62	0.00	38.37%	234.29
	27066710	03/19/2014	1,274.31	0.00	38.37%	488.95
	27067087	05/01/2014	804.91	0.00	38.37%	308.84
	27067482	05/27/2014	14,016.31	0.00	38.37%	5,378.06
	27067932	06/24/2014	573.67	0.00	38.37%	220.12
	27068388	07/31/2014	13,865.95	0.00	38.37%	5,320.37
	27068819	08/28/2014	733.35	0.00	38.37%	281.39
	27069281	09/25/2014	51,206.36	0.00	38.37%	19,647.88
			96,847.20	0.00		$37,160.28
EPS21101	23	10/22/2013	225.17	0.00	38.37%	86.40

Certified By Financial Management Office

EPA Indirect Costs

ROLLING KNOLLS LF, GREEN VILLAGE, NJ SITE ID = 02 QL

Costs are from 10/01/2013 through 09/30/2014 (FY2014 PP01-PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS21101	24	10/30/2013	168.77	0.00	38.37%	64.76
			393.94	0.00		$151.16
Total Fiscal Year 2014 Other Direct Costs:			97,241.14	0.00		$37,311.44
Total Fiscal Year 2014:			229,960.99			$88,236.04
Total EPA Indirect Costs						$88,236.04