SEPTEMBER 212 CORNELL OU2- SOILS

CIC #: 99EPA SUPERFUND
Billed Date: 05-Oct-2010
Customer Order Number DW9694216601

VOUCHER FOR TRANSFERS
BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37- 1)

Mission Assignment No:

Accounts Of

FY11 FY11 FY11

B100105554 9

D.O. Voucher No.	BU. Voucher No.	Bill No.	Paid By Check No.	Collection Vou. No.
		58025420		
		Partial # 26	20-Sep-2010 Thru 05-Oct-2010	

Billed Office (Mail To):
ENVIRONMENTAL PROTECTION AGENCY
FINANCIAL MANAGEMENT CENTER M S 002
ATTN JEFF MARSALA
26 W MARTIN LUTER KING DRIVE
CINCINATTI OH 45268-7702

Billing Office (Send Remittance To):
USACE FINANCE CENTER
USACE FINANCE CENTER E3
5722 INTEGRITY DRIVE

MILLINGTON TN 38054-5005

Billed Accounting Classification		Billing Accounting Classification	
68 20 X 8145.0000 2008 00 0000 012166 2500 00000 68010727	$63,128.72	96 NA X 3122.0000 E3 08 2421 868 012166 96303	$63,128.72

Line Item	Moa	Description	Paid No	Amount
1	INHOUSE - OTHER RESOURCES	SUPERFUND M&S		$11,000.00
1	REIMBURSABLE - INSIDE CORPS	WORK PERFORMED BY OTHER COE EST		$52,128.72
			Subtotal:	$63,128.72

Total Billed Amount:	$63,128.72
Less Partial Amount Paid:	$0.00
Payment Due Date: 04- Nov- 2010 **Pay This Amount:**	$63,128.72

CORPS CERTIFICATION

"I CERTIFY THAT THE ABOVE ARTICLES WERE DELIVERED AND/OR THE SERVICES PERFORMED AS STATED AND THAT THE PAYMENT REQUESTED IS CORRECT TO THE BEST OF MY KNOWLEDGE AND SHOULD BE PAID AND CHARGED TO THE APPROPRIATION(s) OR FUND(S) AS INDICATED."

22 Oct 2010 Richard E Hoydk
DATE SIGNATURE

AUDITED BY Jm 12/1/10
IFMS INPUT CI8D5R
CERTIFIED DS
DATE CERTIFIED 12-2-10

Funds Authorized:	$4,100,000.00
Total Billed Amount:	$2,944,253.95
Prev Billed Amount:	$2,881,125.23
Current Billed Amount	$63,128.72
Total Flux Billed:	$0.00
Prev Flux Billed:	$0.00
Current Flux Billed:	$0.00

CERTIFICATE OF OFFICE BILLED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance payment requested is approved and should be paid as indicated.

Date:

Authorized Administrative or Certifying Officer

DA Form 4445-R
Approved by Treasury For Use In Lieu of SF 1080

DW96942166 (S/F)

cobilnonit.844 v2.1.3

SEPTEMBER 1/2

CORNELL OU2 - SOILS

CIC #: 99EPA SUPERFUND
Billed Date: 20-Sep-2010
Customer Order Number DW9694216601

VOUCHER FOR TRANSFERS
BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)

Mission Assignment No:

Accounts Of

D.O. Voucher No.	BU. Voucher No.	Bill No.	Paid By Check No.	Collection Vou. No.
		58025209		
		Partial # 25	01-Sep-2010 Thru 20-Sep-2010	

Billed Office (Mail To):
ENVIRONMENTAL PROTECTION AGENCY
FINANCIAL MANAGEMENT CENTER M S 002
ATTN JEFF MARSALA
26 W MARTIN LUTER KING DRIVE
CINCINATTI OH 45268-7702

Billing Office (Send Remittance To):
USACE FINANCE CENTER
USACE FINANCE CENTER E3
5722 INTEGRITY DRIVE

MILLINGTON TN 38054-5005

Billed Accounting Classification		Billing Accounting Classification		
68 20 X 8145.0000 2008 00 0000 012166 2500 00000 68010727	$157,778.70	96 NA X 3122.0000 E3 08 2421 868 012166	96303	$157,778.70

Line Item	Moa	Description	Eaid No	Amount
1	CONTRACT - OUTSIDE GOVERNMENT	TRANSP OF GOVT EMPLOYEES OR OTHERS, PERDIEM ALLOW IN TVL STATUS & OTH INCIDENTAL TRVL EXP		$51.14
1	INHOUSE - OTHER RESOURCES	GSA DISPATCHED-LMO		$3,000.00
1	INHOUSE - LABOR	DEPARTMENTAL OVERHEAD COSTS		$26,029.54
1	INHOUSE - LABOR	GENERAL AND ADMINISTRATIVE OVERHEAD COSTS		$12,213.44
1	INHOUSE - LABOR	LABOR		$55,264.46
1	REIMBURSABLE - INSIDE CORPS	WORK PERFORMED BY OTHER COE EST		$61,220.12
			Subtotal:	$157,778.70

Total Billed Amount:	$157,778.70
Less Partial Amount Paid:	$0.00
Payment Due Date: 20-Oct-2010 **Pay This Amount:**	**$157,778.70**

Funds Authorized:	$4,100,000.00
Total Billed Amount:	$2,881,125.23
Prev Billed Amount:	$2,723,346.53
Current Billed Amount	$157,778.70
Total Flux Billed:	$0.00
Prev Flux Billed:	$0.00
Current Flux Billed:	$0.00

CERTIFICATE OF OFFICE BILLED
I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance payment requested is approved and should be paid as indicated.

Date:

Authorized Administrative or Certifying Officer

DA Form 4445-R
Approved by Treasury For Use In Lieu of SF 1080

cobilnonit.844 v2.1.3

TRANSACTION LISTING
NEW YORK DISTRICT

AMSCO CODE: 012166 ACCOUNTING PERIOD: 09-2010

CONTRACT - OUTSIDE GOVERNMENT

Transaction Date	PR&C	Obligation	Del Order No	Emp ID	Line Item	Resource Code	Accrual Ind	Total
17-SEP-2010	W16ROE02594591	W16ROE02594591	NA		1	TRANSPER		$51.14
				SUBTOTAL COST:				$51.14

INHOUSE - OTHER RESOURCES

Transaction Date	PR&C	Obligation	Del Order No	Emp ID	Line Item	Resource Code	Accrual Ind	Total
02-SEP-2010	W16ROE93503491					GDISPATCH		$3,000.00
22-SEP-2010	W16ROE83366152					SFMSFEE		$11,000.00
				SUBTOTAL COST:				$14,000.00

INHOUSE - LABOR

Transaction Date	Charge Code	Work Date	Emp ID	FOA	Hours	Type	Labor $	G&A $	Indirect $	Total
10-SEP-2010	0E15D9	10-SEP-2010	NEJAP4500		28	OS	$1,419.39	$313.69	$668.53	$2,401.61
10-SEP-2010	0FC173	11-SEP-2010	E00009210		18	OS	$882.00	$194.92	$415.42	$1,492.34
10-SEP-2010	0E155C	07-SEP-2010	ANTZE4302		1	RG	$87.96	$19.44	$41.42	$148.82
10-SEP-2010	0E15D9	10-SEP-2010	NEJAP4500		44	RG	$3,170.10	$700.59	$1,493.12	$5,363.81
10-SEP-2010	0E15D9	31-AUG-2010	NEJAP4500		1	RG	$76.76	$16.96	$36.15	$129.87
10-SEP-2010	0E15D9	10-SEP-2010	E00024701		56	RG	$1,813.85	$400.86	$854.32	$3,069.03
10-SEP-2010	0E155C	02-SEP-2010	CIMAT7213		2	RG	$153.30	$33.88	$72.20	$259.38
10-SEP-2010	0E15D9	30-AUG-2010	KOLBN9370		2	OS	$136.03	$30.06	$64.07	$230.16
10-SEP-2010	0E15D9	30-AUG-2010	KOLBN9370		2	RG	$193.33	$42.73	$91.06	$327.12
10-SEP-2010	0E15D9	08-SEP-2010	KOLBN9370		3	OS	$170.03	$37.58	$80.08	$287.69
10-SEP-2010	0E15D9	10-SEP-2010	E00021628		56	RG	$1,464.27	$323.60	$689.67	$2,477.54
10-SEP-2010	0E155C	31-AUG-2010	ANTZE4302		1	RG	$87.93	$19.43	$41.42	$148.78
10-SEP-2010	0E155C	08-SEP-2010	LABEC3482		4	RG	$295.78	$65.37	$139.31	$500.46
10-SEP-2010	0E155C	31-AUG-2010	GAJDR5607		5	RG	$439.64	$97.16	$207.07	$743.87
10-SEP-2010	0E15D9	07-SEP-2010	E00020950		5	RG	$271.56	$60.01	$127.90	$459.47
10-SEP-2010	0E15D9	09-SEP-2010	E00021628		6	CE	$156.90	$34.67	$73.90	$265.47
10-SEP-2010	0E15D9	06-SEP-2010	E00020950		8	HG	$293.20	$64.80	$138.10	$496.10
10-SEP-2010	0E15D9	06-SEP-2010	NEJAP4500		8	HG	$376.72	$83.26	$177.44	$637.42
10-SEP-2010	0E15D9	31-AUG-2010	NEJAP4500		8	OS	$405.54	$89.62	$191.01	$686.17
10-SEP-2010	0E15E1	01-SEP-2010	CAMIM6900		8	RG	$269.16	$59.48	$126.77	$455.41
10-SEP-2010	0E15D9	30-AUG-2010	E00020950		9	OS	$514.20	$113.64	$242.19	$870.03
10-SEP-2010	0E15D9	06-SEP-2010	E00020950		9	OS	$514.21	$113.64	$242.19	$870.04
10-SEP-2010	0E15D9	10-SEP-2010	NEJAP4500		12	RG	$921.09	$203.56	$433.83	$1,558.48
10-SEP-2010	0FC173	10-SEP-2010	E00009210		12	RG	$667.35	$147.48	$314.32	$1,129.15
10-SEP-2010	0E15D9	29-AUG-2010	AWADG6525		12	OS	$781.28	$172.66	$367.98	$1,321.92
10-SEP-2010	0E15D9	05-SEP-2010	AWADG6525		12	OS	$829.64	$183.35	$390.76	$1,403.75
10-SEP-2010	0E15D9	04-SEP-2010	HWEER2054		12	OS	$560.25	$123.82	$263.88	$947.95
10-SEP-2010	0E15D9	05-SEP-2010	ROCHT0803		12	OS	$624.33	$137.98	$294.06	$1,056.37
10-SEP-2010	0E15D9	10-SEP-2010	KOLBN9370		13	RG	$1,256.65	$277.72	$591.88	$2,126.25
10-SEP-2010	0E15D9	31-AUG-2010	E00020950		13	RG	$706.02	$156.03	$332.54	$1,194.59
10-SEP-2010	0E15D9	31-AUG-2010	NEJAP4500		15	RG	$1,080.71	$238.84	$509.01	$1,828.56
10-SEP-2010	0E15D9	31-AUG-2010	E00024701		16	RG	$518.25	$114.53	$244.10	$876.88
10-SEP-2010	0E15E1	31-AUG-2010	CAMIM6900		16	RG	$538.32	$118.97	$253.55	$910.84
10-SEP-2010	0E15D9	31-AUG-2010	E00021628		16	RG	$418.36	$92.46	$197.05	$707.87

TRANSACTION LISTING
NEW YORK DISTRICT

AMSCO CODE: 012166 ACCOUNTING PERIOD: 09-2010

14-SEP-2010	0E15E1	20-SEP-2010	CAMIM6900	24	RG	$807.48	$178.45	$380.32	$1,366.25
15-SEP-2010	0E15D9	16-SEP-2010	E00021628	2	CE	$52.30	$11.56	$24.63	$88.49
15-SEP-2010	0E15E5	15-SEP-2010	URBAE6275	2	CE	$208.42	$46.06	$98.17	$352.65
15-SEP-2010	0E15D9	24-SEP-2010	E00021628	44	RG	$1,225.74	$270.89	$577.32	$2,073.95
15-SEP-2010	0E15F2	22-SEP-2010	SAIDS4570	9	RG	$648.43	$143.30	$305.41	$1,097.14
15-SEP-2010	0E15D9	16-SEP-2010	E00021628	20	OS	$586.23	$129.56	$276.11	$991.90
15-SEP-2010	0FC173	12-SEP-2010	000008710	12	OS	$691.17	$152.75	$325.54	$1,169.46
15-SEP-2010	0E15D9	22-SEP-2010	KOLBN9370	17	RG	$1,643.31	$363.17	$774.00	$2,780.48
15-SEP-2010	0E15D9	24-SEP-2010	NEJAP4500	64	RG	$4,611.06	$1,019.04	$2,171.81	$7,801.91
15-SEP-2010	0E15D9	19-SEP-2010	AWADG6525	12	OS	$781.28	$172.66	$367.98	$1,321.92
15-SEP-2010	0FC173	25-SEP-2010	MALEK4951	12	OS	$624.33	$137.98	$294.06	$1,056.37
15-SEP-2010	0FC173	24-SEP-2010	E00009210	12	RG	$667.35	$147.48	$314.32	$1,129.15
15-SEP-2010	0E155C	23-SEP-2010	GAJDR5607	13	RG	$1,143.08	$252.62	$538.39	$1,934.09
15-SEP-2010	0E155C	23-SEP-2010	CIMAT7213	3	RG	$229.95	$50.82	$108.31	$389.08
15-SEP-2010	0E155C	21-SEP-2010	LABEC3482	4	RG	$295.78	$65.37	$139.31	$500.46
15-SEP-2010	0E15D9	22-SEP-2010	KOLBN9370	4	OS	$272.05	$60.12	$128.14	$460.31
15-SEP-2010	0E15E5	15-SEP-2010	URBAE6275	4	RG	$416.83	$92.12	$196.33	$705.28
15-SEP-2010	0E15D9	24-SEP-2010	E00021628	34	RG	$889.02	$196.47	$418.73	$1,504.22
15-SEP-2010	0FC173	25-SEP-2010	E00009210	36	OS	$1,763.99	$389.84	$830.84	$2,984.67
15-SEP-2010	0E155C	23-SEP-2010	ANTZE4302	8	RG	$703.43	$155.46	$331.32	$1,190.21
15-SEP-2010	0E15D9	23-SEP-2010	E00021628	8	OS	$220.81	$48.80	$104.00	$373.61
15-SEP-2010	0E15D9	24-SEP-2010	NEJAP4500	8	RG	$614.06	$135.71	$289.22	$1,038.99
15-SEP-2010	0E15D9	24-SEP-2010	NEJAP4500	39	OS	$1,977.00	$436.92	$931.17	$3,345.09
15-SEP-2010	134ED0	17-SEP-2010	WALSM8160	8	RG	$667.33	$147.48	$314.31	$1,129.12
15-SEP-2010	0E15D9	24-SEP-2010	E00024701	80	RG	$2,591.22	$572.66	$1,220.46	$4,384.34
16-SEP-2010	0E15D9	26-SEP-2010	ROCHT0803	12	OS	$624.33	$137.98	$294.06	$1,056.37
16-SEP-2010	0E15D9	30-SEP-2010	E00024701	32	RG	$1,036.48	$229.06	$488.18	$1,753.72
16-SEP-2010	0E15E1	28-SEP-2010	CAMIM6900	16	RG	$538.32	$118.97	$253.55	$910.84
16-SEP-2010	0E15E5	29-SEP-2010	URBAE6275	1	CE	$104.21	$23.03	$49.08	$176.32
16-SEP-2010	0E155C	30-SEP-2010	CIMAT7213	1	RG	$76.65	$16.94	$36.10	$129.69
16-SEP-2010	0E15D9	29-SEP-2010	KOLBN9370	3	OS	$170.03	$37.58	$80.08	$287.69
16-SEP-2010	0FC173	26-SEP-2010	E00009210	3	CE	$156.61	$34.61	$73.76	$264.98
16-SEP-2010	0FC173	26-SEP-2010	E00009210	3	OS	$147.00	$32.49	$69.24	$248.73
16-SEP-2010	0E155C	30-SEP-2010	ANTZE4302	3	RG	$263.78	$58.30	$124.24	$446.32
16-SEP-2010	0E15D9	30-SEP-2010	NEJAP4500	28	RG	$2,017.34	$445.83	$950.17	$3,413.34
16-SEP-2010	0E15D9	30-SEP-2010	E00021628	28	RG	$732.14	$161.80	$344.84	$1,238.78
16-SEP-2010	0E15D9	30-SEP-2010	E00021628	4	RG	$111.43	$24.63	$52.48	$188.54
16-SEP-2010	0E15D9	30-SEP-2010	NEJAP4500	4	RG	$307.03	$67.85	$144.61	$519.49
16-SEP-2010	0E15E5	29-SEP-2010	URBAE6275	4	RG	$416.83	$92.12	$196.33	$705.28
16-SEP-2010	0E155C	30-SEP-2010	GAJDR5607	5	RG	$439.64	$97.16	$207.07	$743.87
16-SEP-2010	0E15D9	29-SEP-2010	KOLBN9370	7	RG	$676.66	$149.54	$318.71	$1,144.91
16-SEP-2010	0E15D9	30-SEP-2010	E00021628	8	CE	$209.18	$46.23	$98.52	$353.93
16-SEP-2010	0E15D9	30-SEP-2010	NEJAP4500	16	OS	$811.08	$179.25	$382.02	$1,372.35
				SUBTOTAL	CO	$55,264.50	$12,213.45	$26,029.54	$93,507.49

REIMBURSABLE - INSIDE CORPS

Transaction Date	PR&C	Obligation	Del Order No	Emp ID	Line Item	Resource Code	Accrual Ind	Total
02-SEP-2010	W16ROE82882646	W16ROE82882646	NA		2	WKBOTHCOE		$46,806.42
02-SEP-2010	W16ROE82882646	W16ROE82882646	NA		1	WKBOTHCOE		$14,413.70
20-SEP-2010	W16ROE82882646	W16ROE82882646	NA		1	WKBOTHCOE		$11,429.77
20-SEP-2010	W16ROE82882646	W16ROE82882646	NA		2	WKBOTHCOE		$40,698.95

TRANSACTION LISTING
NEW YORK DISTRICT

AMSCO CODE: 012166 ACCOUNTING PERIOD: 09-2010

SUBTOTAL COST: $113,348.84

TOTAL COST: $220,907.47

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*** E N D O F R E P O R T - 31-OCT-2010 - 16:12 - SID E3CEFMP1 ***
****

ARRA		
Site:	**Cornell OU2 – Soils**	
IA Number:	**DW96942166**	
IA Award Date:	**05/01/2009**	
IA Expiration Date:	**12/30/2012**	
Reporting Period:	**From: 01 September 2010**	**To: 30 September 2010**
Summary of USACE In-House Work Performed		
USACE Reimbursable In-house work reimbursed with the Superfund Appropriation (TAS: 68 20X 8145)	• During September 2010, the Corps continued to provide oversight and monitoring of the above Remedial Action Contract as per the direction of the EPA Remedial Project Manager to ensure compliance with all contract requirements. The USACE continued to provide weekly updates and meetings on the site to discuss construction progress, problems, and any other pertinent issues.	
USACE Reimbursable In-house work reimbursed with the ARRA Appropriation (TAS: 68 9/0 8195)	N/A	
Summary of USACE Contractor Work Performed		
	N/A	
USACE Direct Contractor work funded with the ARRA Appropriation (TAS: 68 9/0 8195)	• During August 2010, ARRA activities included: Sevenson subcontractor Maxymillian Technologies, Inc. continuing 24 Hour treatment of contaminated soil utilizing a Low temperature Thermal Desorption (LTTD) plant, Off-site disposal of materials not amendable to LTTD treatment, post-excavation sampling, dewatering activities and backfill operations. As of 29 September 2010, approximately 68,819 tons of contaminated soils were treated by the LTTD unit.	

Expenditure Tables: 01 September 2010 – 30 September 2010

USACE In-House Expenditures

TAS	DCN	Funded	Current Bill	Previous Cum Billed	Remaining Funding
68 20X 8145		$4,100,000	$220,907.42	$2,881,125.23	$1,155,746.05
68 9/0 8195		$0	$0	$0	$0

TAS	DCN	Funded	Awarded	Available Funding	Previous Cum. Invoiced	Estimated Accrued Invoice – September 2010	Estimated Total Accrued Invoiced Through September 2010	Estimated Remaining To Invoice
Non-ARRA 68 20X 8145		$36,900,000	$23,909,483.61	$12,990,516.39	Earnings Through Payment # 20 $4,444,352.90	Invoice $0.00	Earnings Through Payment # 20 $4,444,352.90	Value $23,465,030.71
ARRA 68 9/0 8195	HE0158	$30,000,000	$30,000,000	$0.00	Earnings Through Payment #27 $23,435,678.33	$2,786,250.76	Earnings Through Payment #30 $29,732,661.00	Value through Invoice #30 $267,339.00

Progress Report for
EPA Region II

Site:	Cornell (OU2) Superfund Site South Plainfield, NJ		Phase: OU2 - Soils	Project Site P: 908-769-1601
Bill No. :	58025420 and 58025209	IAG Number:	DW96942166-01-0	
		IAG Award Date:	26 September 2008	
		IAG Expiration Date:	31 December 2012	
Reporting Period:	From:	To:	EPA RPM:	USACE TM:
	01 September 2010	30 September 2010	Pietro Mannino 212-637-4395	Ken Maas 816-389-3709
Work Performed	• During September 2010, Sevenson subcontractor Maxymillian Technologies, Inc. continued 24 Hour treatment of contaminated soil utilizing a Low temperature Thermal Desorption (LTTD) plant.. • During September 2010, ARRA activities included: Sevenson subcontractor Maxymillian Technologies, Inc. continued 24 Hour treatment of contaminated soil utilizing a Low temperature Thermal Desorption (LTTD) plant, Off-site disposal of materials not amendable to LTTD treatment, post-excavation sampling, dewatering activities and backfill operations. As of 29 September 2010, approximately 68,819 tons of contaminated soils were treated by the LTTD unit. • During September 2010, non-ARRA activities included: excavation and sampling, backfill operations, dewatering activities, air monitoring, maintenance of general facilities and support staff and general contract conditions. • On 14 September 2010, Sevenson completed excavation of contaminated material of a proposed vegetated buffer area along the perimeter of the site and adjacent to Spicer Avenue. • On 21 September 2010, Sevenson commenced placement of topsoil within the footprint of a Proposed vegetated buffer area along the perimeter of the site and adjacent to Spicer Avenue. The current work at the Cornell-Dubilier Electronics Superfund Project was named number seven (7) in the White House report (released on 17 September 2010) entitled "100 Recovery Act Projects that are Changing America" for projects with financing from the American Recovery and Reinvestment Act of 2009.			
USACE Contract funded with the ARRA Appropriation (TAS: 68 9/0 8195)	• Corps awarded ARRA funded contract modification for LTTD on 26 August 09 for $ 6,000,000 under Corps Contract: W912DQ-04-D-0023, D.O. #11, Line Item 1101 to Sevenson Environmental Services, Inc. Sevenson's Low Temperature Thermal Desorption (LTTD) contractor Maxymillian Technologies. • Corps awarded ARRA funded contract modification for LTTD on 21 December 09 for $ 24,000,000 under Corps Contract: W912DQ-04-D-0023, D.O. #11, Line Item 1102 to Sevenson Environmental Services, Inc. • Total ARRA contract awarded to date for Cornell OU2 Soils under Corps Contract W912DQ-04-D-0023, D.O. #11 is $ 30,000,000.			
USACE Contractor work funded with the ARRA Appropriation (TAS: 68 9/0 8195)	• General - The ARRA contract includes the excavation and handling of contaminated materials within the excavation limits; the mobilization, start-up and operation of a Low Temperature Thermal Desorption (LTTD) unit; Engineering Services supporting the obtainment of necessary permits for operation of the LTTD unit and the conducting of monitoring of the LTTD unit. • During September 2010, ARRA activities included: Sevenson subcontractor Maxymillian Technologies, Inc. continued 24 Hour treatment of contaminated soil utilizing a Low temperature Thermal Desorption (LTTD) plant, Off-site disposal of materials not amendable to LTTD treatment, post-excavation sampling, dewatering activities and backfill operations. As of 29 September 2010, approximately 68,819 tons of contaminated soils were treated by the LTTD unit.			

Progress Report for
EPA Region II

Meetings	• Daily Safety Meetings and Weekly Progress/Cost Tracking Meetings •
Key Milestones Completed	• Award Date: 31 October 2008 • NTP Date: 31 October 2008 • Pre-Construction Conference: 12 November 2008 • Pre-Work Conference: 10 December 2008 • Pre-Construction Safety Conference: 4 March 2009 • March 2009 - Sevenson Environmental Services (SES) issued a notice to proceed to their LTTD subcontractor, Maxymillian for preparation of plans, permit equivalency documents and procurement related to the LTTD unit. • April 2009 – Sevenson commenced excavation of contaminated soil at project site. • May 2009 - Contractor completed switch to 100% renewable energy sources for site power through the local utility (PSE&G). • June 2009 - Sevenson and their Low Thermal Desorption Unit (LTTD) Maxymillian Technologies, Inc. and ENSR submitted an equivalency permit application to the NJDEP. • August 2009 – Sevenson's Low Thermal Desorption unit subcontractor Maxymillian Technologies, Inc. commenced mobilization of plant equipment to the site. • August 2009 – Maxymillian received a Permit Equivalency permit for their LTTD unit from the NJDEP. • 1 October 2009 – Sevenson commenced screening of excavated material for LTTD unit. • 3 November 2009 – LTTD unit commenced 24 hr clean material testing. • 9 November 2009 – LTTD unit commenced contaminated material treatment. • 16 November 2009 – LTTD unit commenced 24 hour operations for treatment of contaminated material. • 16 November 2009 – Sevenson commenced loading and transportation of debris with Haz-PCB TSCA classification for disposal at EQ facility in Michigan. Maxymillian continued operating their LTTD unit. • 10 December 2009 – NJDEP provided Conditional approval of the LTTD Performance Test Plan. • 11 December 2009 – USEPA Region 2 Administrator Judith Enck conducted a site tour and a press event with local elected officials. • ARRA Award: 26 August 2009 for $ 6,000,000. • ARRA Award: 21 December 2009 for $ 24,000,000. • Total ARRA Award to date = $ 30,000,000.

Projected Work

Narrative	• Sevenson Environmental Services, Inc. (SES) will continue the excavation, screening and stockpiling of contaminated material at the southern portion of the site. SES subcontractor Maxymillian Technologies, Inc. will continue its 24 hour treatment of contaminated soil utilizing a Low Temperature Thermal Desorption (LTTD) plant.
Meetings	• Weekly Progress/Cost Tracking Meetings and Daily Safety Meetings •
Key Milestones Forthcoming	• Construction Physically Complete: 18 Aug 2011.

Technical Issues:	• None
Schedule Issues:	• None
Funding:	Estimate Cost At Completion: $53,909,483.61

Progress Report for
EPA Region II

MIPR to Other Corps:	NWK % 82882646, E&DDC, A/E (Malcolm Pirnie) - $113,348.84 expended in September 2010. M&S Fee %. 83366152 - $ 11,000.00 expended in September 2010. % Various PRCs - $ 3,051.14 expended in September 2010.

IAG Summary

USACE	Direct Fund Cite	Total Amend	Total IAG	Date
$2,000,000	$14,000,000	$16,000,000	$16,000,000	26 Sep 08
$0 ARRA Funds	$30,000,000 ARRA Funds	$30,000,000	$46,000,000	1 May 09
$1,000,000	$24,000,000	$25,000,000	$71,000,000	22 June 09
$1,100,000	(–) $1,100,000	$0.00	$71,000,000	8 June 10

Expenditures

USACE

Funded	Current Bill	Previous Cum Billed	Remaining Funding
$4,100,000	$220,907.42	$2,881,125.23	$1,155,746.05

Contract

Funded	Awarded	Available Funding	Previous Cum. Invoiced	Estimated Accrued Invoice – September 2010	Estimated Total Accrued Through Invoiced through September 2010	Estimated Remaining To Invoice
$36,900,000	$23,909,483.61	$12,990,516.39	Earnings Through Payment # 20 $4,444,352.90	Invoice $0.00	Earnings Through Payment # 20 $4,444,352.90	Value $23,465,030.71
$ 30,000,000 ARRA	$30,000,000	$ 0.00	Earnings Through Payment # 30 $26,946,410.24	$2,786,250.76	Earnings Through Payment # 30 $29,732,661.00	Value through Invoice #30 $267,339.00

Obligations Plan (FY09)

Contract	Planned	Date	Actual	Date	Notes
W912DQ-04-D-00023/0011/0001	$14,000,000.00	31 Oct 2008	$14,000,000.00	31 Oct 2008	Award
W912DQ-04-D-00023/0011/1101	$6,000,000.00	26 Aug 2009	$6,000,000.00	26 Aug 2009	ARRA Award
W912DQ-04-D-00023/0011/1102	$24,000,000.00	21 Dec 2009	$24,000,000.00	21 Dec 2009	ARRA Award
W912DQ-04-D-00023/0011/1103	$9,909,483.61	24 Feb 2010	$9,909,483.61	24 Feb 2010	Award

Progress Report for
EPA Region II

Site History & IAG Scope of Work Summary

BACKGROUND:
The Cornell Dubilier Electronics site is located at 333 Hamilton Boulevard in South Plainfield, New Jersey. During its years of operation at the site (1936 to 1962), Cornell Dubilier Electronics, Inc. manufactured electronic parts and components, including capacitors. It is reported that transformer oils were tested for an unknown period of time during plant operations. It is alleged that during their operations, Cornell Dubilier Electronics, Inc. dumped material contaminated with polychlorinated biphenyls (PCBs) and other hazardous substances directly onto site soils. The site is currently known as Hamilton Industrial Park and is occupied by an estimated 15 commercial businesses. Through the years, numerous companies have operated at the site as tenants. It is estimated that approximately 540 people reside within 0.25 miles of the site, and the nearest residential homes are less than 200 feet from the site.

Overall Operable Unit 2 Soils Remedy includes:

- Excavation of contaminated soil containing PCBs at concentrations greater than 500 ppm and contaminated soils that exceed New Jersey's Impact to Groundwater Cleanup Criteria (IGWSCC) for contaminants other than PCBs;
- On-Site treatment of excavated soils amenable to treatment by Low Temperature Thermal Desorption (LTTD), followed by backfilling of excavated area with treated soils;
- Transportation of contaminated soils and debris not suitable for LTTD treatment to an Off Site facility for disposal, with treatment as necessary;
- Installation of a multi-layer cap or hardscape;
- Installation of engineering controls;
- Property restoration.
- Implementation of institutional controls.
- All miscellaneous activities to complete the above.

ARRA funding will fund the excavation and handling of contaminated materials within excavation limits; the mobilization, start-up and operation of a Low Temperature Thermal Desorption (LTTD) unit; Engineering Services supporting the obtainment of necessary permits for operation of the LTTD unit and conducting monitoring of the LTTD unit.

Project Delivery Team

Name	Responsibility
Pietro Mannino RPM	USEPA Remedial Project Manager
Eugene Urbanik, P.E.	New Jersey Area Engineer COR
Neal F. Kolb, P.E.	Resident Engineer Alt. COR
Patrick Nejand	Project Engineer COR
Matthew Creamer	Project Engineer
Ronny Hwee, P.E.	Project Engineer
Kam Yin Chan	Project Engineer
Ken Maas	Project/Technical Manager (NWK)
Evangelos Antzoulis	New York District Superfund Team Leader
Richard Gajdek, P.E.	Project Manager
Heather N. Morrow	Contract Specialist (NWK)
Shelley Thomas	Contracting Officer (NWK)

Name: Richard Gajdek, 917 790 8234

Date: 22 oct 2010

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for:

Interagency Agreement (IAG) No. DW96942166

Invoice No. 58025420

Site/Project	Site Name	Amount
02GZRA02	CORNELL-DUBILIER ELECTRONICS, INC.	$63,128.72

Project Officer Approval By: GOTTESMAN, JUSTIN

Total Invoice Amount: $63,128.72

SCORPIOS Proof of Payment

VENDOR CODE: 278348 1 **TRANS CODE:** PV **VOUCHER NO:** 58025420
NAME: U.S. ARMY CORP OF ENGINEERS **TRAVEL ADVANCE NUM:**
ADDRESS: USACE FINANCE CENTERCEFC-AO **NO CHECK DISB FLAG:** N
: 5722 INTEGRITY DR **PROMPT PAY TYPE:**
: MILLINGTON , TN 38054-5005

APPROVED BY: GOTTESMAN, JUSTIN
DESCRIPTION: **OCR PRINT FLAG:** N
VOUCHER TYPE: M **CHECK TYPE:** **D. O. :** KC00
AGREEMENT #: **DISB RUN NUMBER:** 0
SCHD FISC YR: 2011 **SCHD CAT:** **SCHD TYPE:** M **SCHD NO:** ACHC10336
VOUCHER DATE: 10/22/2010 **VOUCHER AMT:** 63,128.72
SCHD DATE: 12/06/2010 **HOLDBACK AMT:** 0.00
CLOSED DATE: 12/06/2010 **CLOSED AMT:** 63,128.72
SUBMITTING SFO: 27 **OUTSTANDING AMT:**
AGENCY HEAD APRVL: **IN TRANSIT AMT:** 0.00
COMMENTS TO PRINT: DW96942166 58025420 E3 58025420 E3
INTER AGCY SYMBOL: **DIRECT DISB NUMBER:**
FY: 2011 **SCHEDULE CAT:** **SCHEDULE TYPE:** M **SCHEDULE NUMBER:** ACHC10336
INDICATORS - **TREAS ACT:** C **POST TREAS ACT:** Y **POST DETAILS:** Y **EXP:** F **BACKOUT:** N

----------PAYMENT VOUCHER----------

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER	POST	CHK
278348 1	PV	B1001055549		001	02GZ	63,128.72	00000437	Y	