UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

MAY 26 2010

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

7001-0320-0006-8915-7361
-7378

Patrick S. Steerman
Steerman Environmental Management &
Consulting, L.L.C.
2580 Northeast Expressway
Atlanta, GA 30345

Richard T. Hughes
Chevron Texaco Law Department
1,111 Bagby Street, Suite 4098
Houston, TX 77002

RE: Ford Road Landfill, OH.
Site ID# 0574

Dear Mr. Steerman & Mr. Hughes:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period February 19, 2009 through February 18, 2010. These costs were incurred for the Ford Road Landfill. EPA is due $61,874.36. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon Section XVI of the Consent Decree, 1:08 CV 03026-AA. Please forward your payment by Electronic Funds transfer (EFT) to the following bank:

Federal Reserve Bank of New York
ABA = 021030004
U.S. EPA Account = 68010727
33 Liberty Street
New York, NY 10045
Field Tag 4200 of the Fedwire message should read:
"D 68010727 Environmental Protection Agency

Recycled/Recyclable • Printed with Vegetable Oil Based Inks on 100% Recycled Paper (50% Postconsumer)

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from the date at the rate 2.24% per annum. If there are any questions regarding the legality of this bill, please contact U.S. EPA's Associate Regional Counsel, Robert Thompson, at (312) 353-6700 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Robert Thompson
77 West Jackson Boulevard C-14J
Chicago, Illinois 60604

If there are any other questions regarding this bill, please contact U.S. EPA's Remedial Project Manager, Demaree Collier, at (312) 886-0214 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Demaree Collier
77 West Jackson Boulevard SR-6J
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the following information must be included on your remittance:

Ford Road Landfill, OH.
Account No. **(2751026S072)**
Site No. 0574
DOJ # 90-11-3-09102

You should also send notice that payment has been made to the two EPA addressees above.

Thank you for your cooperation.

Sincerely yours,

Richard Hackley

Richard Hackley, Chief
Program Accounting & Analysis Section

Enclosures

cc: Robert Thompson, C-14J
Demaree Collier, SR-6J

Joe Poetter, US EPA, Cincinnati Finance Center

Itemized Cost Summary

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

REGIONAL PAYROLL COSTS	$26,531.28
INTERAGENCY AGREEMENT (IAG)	
ARMY CORPS OF ENGINEERS (DW96948201)	$3,083.24
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO E.P.A. (V98568703)	($222.89)
OHIO EPA (V98568704)	$8,788.26
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	$94.48
EPA INDIRECT COSTS	$23,599.99
Total Site Costs:	$61,874.36

Regional Payroll Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
AYRES, DONALD E.	2009	12	1.25	65.84
PARALEGAL SPECIALIST		15	0.50	26.34
			1.75	$92.18
BARNES, SHEILA	2009	10	2.00	91.07
FINANCIAL SPECIALIST		14	2.00	91.07
		15	3.50	159.37
		16	1.50	68.31
		17	3.00	136.61
		18	5.00	227.68
		19	4.00	182.15
			21.00	$956.26
CO, GRACE	2009	14	2.00	96.70
ENFORCEMENT SPECIALIST				
			2.00	$96.70
COLLIER, DEMAREE J.	2009	10	20.50	1,284.77
ENVIORNMENTAL SCIENTIST		11	30.75	1,927.16
		12	10.00	626.72
		13	16.00	1,002.75
		14	10.00	626.72
		15	13.00	814.72
		16	5.00	313.37
		17	15.00	940.08
		18	7.00	438.70
		19	9.00	564.04
		20	12.00	752.07
		21	1.00	62.69
		22	3.00	188.02
		23	5.00	313.37
		24	8.00	505.21
		25	4.00	190.92
		26	10.00	626.72
	2010	01	16.00	1,045.18
		02	13.00	814.72
		03	17.00	1,065.43
		04	13.00	814.72

Regional Payroll Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
COLLIER, DEMAREE J.	2010	05	10.00	626.71
		06	6.00	376.02
		07	7.00	438.43
		08	9.00	577.40
		09	6.00	384.94
			276.25	$17,321.58
ESTES, SHERRY L. GENERAL ATTORNEY	2009	13	0.25	20.04
			0.25	$20.04
EVERHARDT, CYNTHIA M. AUDITOR	2010	06	2.50	139.12
			2.50	$139.12
FREY, REBECCA L. ENVIRONMENTAL ENGINEER	2009	10	1.00	73.90
		11	1.00	73.91
		12	1.25	92.39
		14	0.75	55.43
		15	0.25	18.48
		16	0.75	55.44
		18	0.25	18.49
		23	0.50	36.96
		26	0.25	18.49
	2010	01	0.25	18.74
		08	0.50	37.76
			6.75	$499.99
HANS, MICHAEL E. PUBLIC AFFAIRS SPECIALIST	2009	10	0.50	31.40
		13	0.50	31.41
		22	0.50	32.27
			1.50	$95.08
JONES, TERESA ENV.PROTECTION SPECIALIST	2009	16	0.50	29.18
		18	0.25	14.59
		26	0.25	14.59
			1.00	$58.36
KRAUSE, PATRICIA A.	2009	14	1.50	79.64

Regional Payroll Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
PUBLIC AFFAIRS SPECIALIST	2009	15	1.00	53.10
			2.50	$132.74
KYTE, LAWRENCE W.	2009	11	0.50	42.02
SUPERVISORY GENERAL ATTORNEY		13	0.50	42.03
		14	0.50	42.02
		26	0.50	42.02
	2010	03	0.50	42.03
			2.50	$210.12
LEE, SANDRA M.	2010	03	1.00	86.86
SUPERVISORY GENERAL ATTORNEY				
			1.00	$86.86
LEVIN, IDA	2009	15	24.00	1,688.58
CHEMIST		16	14.50	1,020.18
			38.50	$2,708.76
MARKS, THOMAS C.	2009	14	0.75	54.64
SUPV ENVIRONMENTAL PROTECTION SPEC		15	0.25	18.21
			1.00	$72.85
NELSON, THOMAS LEVERETT	2009	14	0.25	23.23
SUPERVISORY GENERAL ATTORNEY				
			0.25	$23.23
SAUNDERS, VINCENT E.	2009	10	1.50	95.00
		14	0.50	31.66
			2.00	$126.66
SCHMITT, LAWRENCE J.	2009	13	0.50	38.01
SUPVY ENVIRONMENTAL ENGINEER				
			0.50	$38.01
THOMPSON, ROBERT L., JR.	2009	10	0.50	41.09
GENERAL ATTORNEY		11	6.75	554.81
		12	1.00	82.20
		13	5.25	431.52
		14	5.50	452.06
		15	2.25	184.94

Regional Payroll Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
THOMPSON, ROBERT L., JR.	2009	16	1.75	143.83
		17	1.00	82.20
		18	0.50	41.09
		19	0.25	20.55
		20	1.50	123.29
		21	0.75	61.65
		22	0.50	41.09
		23	0.50	41.09
		25	0.75	61.65
		26	2.75	226.03
	2010	02	11.00	904.12
		03	2.00	164.38
		08	1.50	126.06
			46.00	$3,783.65
WALTERS, LAVETTA C. ENVIRONMENTAL PROTECTION ASSISTANT	2009	11	1.25	69.09
			1.25	$69.09
Total Regional Payroll Costs			408.50	$26,531.28

Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

INTERAGENCY AGREEMENT (IAG)

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96948201

Project Officer(s): WILLIS, GLORIA

Dates of Service: From: 08/26/2009 To: 10/02/2009

Summary of Service:

Total Costs: $3,083.24

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
31006361	10/16/2009	875.47	ACHC09296	10/27/2009	875.47
31006400	10/16/2009	2,207.77	ACHC09296	10/27/2009	2,207.77
				Total:	$3,083.24

Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V98568703

Project Officer(s): Glynis Landers

Dates of Service: From: 04/01/2006 To: 03/31/2009

Summary of Service:

Total Costs: $-222.89

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and Date	Site Amount
311334820	12/22/2009	14,739.11	00263997341	12/22/2009	-222.89
				Total:	$-222.89

Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO EPA

SCA Number: V98568704

Project Officer(s): Glynis Landers

Dates of Service: From: 04/01/2009 To: 03/31/2011

Summary of Service:

Total Costs: $8,788.26

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and	Date	Site Amount
311334820CV	07/10/2009	10,049.78	92013997341		07/10/2009	141.33
311334820CV	07/23/2009	7,310.01	92053997341		07/23/2009	857.39
311334820CV	09/03/2009	10,105.23	92473997341		09/03/2009	370.77
311334820CV	09/17/2009	8,714.40	92653997341		09/17/2009	185.26
311334820CV	10/01/2009	11,897.81	02753997341		10/01/2009	842.01
311334820CV	10/16/2009	10,510.24	02923997341		10/16/2009	1,520.02
311334820CV	10/29/2009	11,237.84	03033997341		10/29/2009	431.73
311334820CV	11/12/2009	11,053.20	03213997341		11/12/2009	431.73
311334820CV	11/27/2009	9,327.94	03353997341		11/27/2009	2,073.94
311334820CV	12/10/2009	6,542.77	03453997341		12/10/2009	421.14
311334820CV	12/22/2009	5,255.68	00193997341		12/22/2009	1,015.69
311334820CV	01/06/2010	7,365.34	00193997341		01/06/2010	352.41
311334820CV	01/21/2010	1,974.25	00263997341		01/21/2010	144.84
					Total:	$8,788.26

Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

TECHNICAL SERVICE AND SUPPORT

Contractor Name:	ASRC MANAGEMENT SERVICES, INC.		
EPA Contract Number:	EPW05052		
Delivery Order Information	DO #	Start Date	End Date
	66	01/01/2009	01/25/2009
Project Officer(s):	PFUNDHELLER, JANET		
Dates of Service:	From: 01/01/2009	To: 01/25/2009	
Summary of Service:	ADMINISTRATIVE SUPPORT SERVICES		
Total Costs:	$94.48		

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
29	02/04/2009	49,801.96	R9859	03/06/2009	94.48
				Total:	$94.48

EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

Fiscal Year	Direct Costs	Indirect Rate(%)	Indirect Costs
2009	20,517.89	61.66%	12,651.36
2010	17,756.48	61.66%	10,948.63
	38,274.37		
Total EPA Indirect Costs			$23,599.99

EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
AYRES, DONALD E.	2009	12	65.84	61.66%	40.60
		15	26.34	61.66%	16.24
			92.18		$56.84
BARNES, SHEILA	2009	10	91.07	61.66%	56.15
		14	91.07	61.66%	56.15
		15	159.37	61.66%	98.27
		16	68.31	61.66%	42.12
		17	136.61	61.66%	84.23
		18	227.68	61.66%	140.39
		19	182.15	61.66%	112.31
			956.26		$589.62
CO, GRACE	2009	14	96.70	61.66%	59.63
			96.70		$59.63
COLLIER, DEMAREE J.	2009	10	1,284.77	61.66%	792.19
		11	1,927.16	61.66%	1,188.29
		12	626.72	61.66%	386.44
		13	1,002.75	61.66%	618.30
		14	626.72	61.66%	386.44
		15	814.72	61.66%	502.36
		16	313.37	61.66%	193.22
		17	940.08	61.66%	579.65
		18	438.70	61.66%	270.50
		19	564.04	61.66%	347.79
		20	752.07	61.66%	463.73
		21	62.69	61.66%	38.65
		22	188.02	61.66%	115.93
		23	313.37	61.66%	193.22
		24	505.21	61.66%	311.51
		25	190.92	61.66%	117.72

EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
COLLIER, DEMAREE J.	2009	26	626.72	61.66%	386.44
			11,178.03		$6,892.38
ESTES, SHERRY L.	2009	13	20.04	61.66%	12.36
			20.04		$12.36
FREY, REBECCA L.	2009	10	73.90	61.66%	45.57
		11	73.91	61.66%	45.57
		12	92.39	61.66%	56.97
		14	55.43	61.66%	34.18
		15	18.48	61.66%	11.39
		16	55.44	61.66%	34.18
		18	18.49	61.66%	11.40
		23	36.96	61.66%	22.79
		26	18.49	61.66%	11.40
			443.49		$273.45
HANS, MICHAEL E.	2009	10	31.40	61.66%	19.36
		13	31.41	61.66%	19.37
		22	32.27	61.66%	19.90
			95.08		$58.63
JONES, TERESA	2009	16	29.18	61.66%	17.99
		18	14.59	61.66%	9.00
		26	14.59	61.66%	9.00
			58.36		$35.99
KRAUSE, PATRICIA A.	2009	14	79.64	61.66%	49.11

EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
KRAUSE, PATRICIA A.	2009	15	53.10	61.66%	32.74
			132.74		$81.85
KYTE, LAWRENCE W.	2009	11	42.02	61.66%	25.91
		13	42.03	61.66%	25.92
		14	42.02	61.66%	25.91
		26	42.02	61.66%	25.91
			168.09		$103.65
LEVIN, IDA	2009	15	1,688.58	61.66%	1,041.18
		16	1,020.18	61.66%	629.04
			2,708.76		$1,670.22
MARKS, THOMAS C.	2009	14	54.64	61.66%	33.69
		15	18.21	61.66%	11.23
			72.85		$44.92
NELSON, THOMAS LEVERETT	2009	14	23.23	61.66%	14.32
			23.23		$14.32
SAUNDERS, VINCENT E.	2009	10	95.00	61.66%	58.58
		14	31.66	61.66%	19.52
			126.66		$78.10
SCHMITT, LAWRENCE J.	2009	13	38.01	61.66%	23.44
			38.01		$23.44
THOMPSON, ROBERT L., JR.	2009	10	41.09	61.66%	25.34
		11	554.81	61.66%	342.10

EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
THOMPSON, ROBERT L., JR.	2009	12	82.20	61.66%	50.68
		13	431.52	61.66%	266.08
		14	452.06	61.66%	278.74
		15	184.94	61.66%	114.03
		16	143.83	61.66%	88.69
		17	82.20	61.66%	50.68
		18	41.09	61.66%	25.34
		19	20.55	61.66%	12.67
		20	123.29	61.66%	76.02
		21	61.65	61.66%	38.01
		22	41.09	61.66%	25.34
		23	41.09	61.66%	25.34
		25	61.65	61.66%	38.01
		26	226.03	61.66%	139.37
			2,589.09		$1,596.44
WALTERS, LAVETTA C.	2009	11	69.09	61.66%	42.60
			69.09		$42.60
Total Fiscal Year 2009 Payroll Direct Costs:			18,868.66		$11,634.44

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05052	29	03/06/2009	94.48	0.00	61.66%	58.26
			94.48	0.00		$58.26
V98568704	311334820CV	07/10/2009	141.33	0.00	61.66%	87.14
		07/23/2009	857.39	0.00	61.66%	528.67
		09/03/2009	370.77	0.00	61.66%	228.62

EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568704	311334820CV	09/17/2009	185.26	0.00	61.66%	114.23
			1,554.75	0.00		$958.66
Total Fiscal Year 2009 Other Direct Costs:			1,649.23	0.00		$1,016.92
Total Fiscal Year 2009:			20,517.89			$12,651.36

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
COLLIER, DEMAREE J.	2010	01	1,045.18	61.66%	644.46
		02	814.72	61.66%	502.36
		03	1,065.43	61.66%	656.94
		04	814.72	61.66%	502.36
		05	626.71	61.66%	386.43
		06	376.02	61.66%	231.85
		07	438.43	61.66%	270.34
		08	577.40	61.66%	356.02
		09	384.94	61.66%	237.35
			6,143.55		$3,788.11
EVERHARDT, CYNTHIA M.	2010	06	139.12	61.66%	85.78
			139.12		$85.78
FREY, REBECCA L.	2010	01	18.74	61.66%	11.56
		08	37.76	61.66%	23.28
			56.50		$34.84

EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
KYTE, LAWRENCE W.	2010	03	42.03	61.66%	25.92
			42.03		$25.92
LEE, SANDRA M.	2010	03	86.86	61.66%	53.56
			86.86		$53.56
THOMPSON, ROBERT L., JR.	2010	02	904.12	61.66%	557.48
		03	164.38	61.66%	101.36
		08	126.06	61.66%	77.73
			1,194.56		$736.57
Total Fiscal Year 2010 Payroll Direct Costs:			7,662.62		$4,724.78

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96948201	31006400	10/27/2009	2,207.77	0.00	61.66%	1,361.31
	31006361	10/27/2009	875.47	0.00	61.66%	539.81
			3,083.24	0.00		$1,901.12
V98568703	311334820	12/22/2009	-222.89	0.00	61.66%	-137.43
			-222.89	0.00		$-137.43
V98568704	311334820CV	10/01/2009	842.01	0.00	61.66%	519.18
		10/16/2009	1,520.02	0.00	61.66%	937.24
		10/29/2009	431.73	0.00	61.66%	266.20
		11/12/2009	431.73	0.00	61.66%	266.20
		11/27/2009	2,073.94	0.00	61.66%	1,278.79
		12/10/2009	421.14	0.00	61.66%	259.67

EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs from FEBRUARY 19, 2009 THROUGH FEBRUARY 18, 2010

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568704	311334820CV	12/22/2009	1,015.69	0.00	61.66%	626.27
		01/06/2010	352.41	0.00	61.66%	217.30
		01/21/2010	144.84	0.00	61.66%	89.31
			7,233.51	0.00		$4,460.16
Total Fiscal Year 2010 Other Direct Costs:			10,093.86	0.00		$6,223.85
Total Fiscal Year 2010:			17,756.48			$10,948.63
Total EPA Indirect Costs						$23,599.99