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

AUG 19 2008

REPLY TO THE ATTENTION OF:

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

7001-0320-0005-8923-1078

Rachel A. Schneider
Quarles & Brady
Suite 2577
411 East Wisconsin Avenue
Milwaukee, WI 52201-4497

RE: Powell Road Landfill, OH
Site #05H4

Dear Ms. Schneider:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for Remedial action response costs, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended, for the period July 1, 2007 through June 30, 2008. EPA is due $28,793.08. This bill is solely for recovery of government response costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Unilateral Administrative Orders (VW-98-C-465) and (VW-98-C-466). Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

Please note the address change from previous billings.

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will

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accrue from the date of your receipt at the rate of 4.34% per annum. If there are any questions regarding the accounting of this bill please contact Jeffrey Cahn at (312) 886-6670 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Jeffrey Cahn
77 West Jackson - C14J
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Regional Project Manager, Pam Molitor at (312) 886-3543 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Pam Molitor
77 West Jackson - SR-6J
Chicago, Illinois 60604

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

Powell Road Landfill, OH.
Account No. **(2750805T061)**
Site No. 05H4

Thank you for your cooperation.

Sincerely yours,

for Richard D. Hackley, Chief
Program Accounting & Analysis Section

Enclosures

cc: Pam Molitor, SR-6J
Jeffrey Cahn, C-14J

Joe Poetter, US EPA
Cincinnati Finance Center

7001-0320-0005-8923-1085

Itemized Cost Summary

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2007 THROUGH JUNE 30, 2008

REGIONAL PAYROLL COSTS	$15,956.11
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO E.P.A. (V98568703)	$2,063.99
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	$409.85
EPA INDIRECT COSTS	$10,363.13
Total Site Costs:	$28,793.08

Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2007 THROUGH JUNE 30, 2008

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BALL, STEPHANIE M	2008	17	1.00	62.59
		18	5.00	312.95
			6.00	$375.54
BARNES, SHEILA	2007	22	4.00	163.90
FINANCIAL SPECIALIST		23	4.00	163.48
			8.00	$327.38
CLARKE, ROSITA	2008	07	0.50	34.36
ENVIRONMENTAL SCIENTIST				
			0.50	$34.36
ESTES, SHERRY L.	2008	12	0.25	19.25
GENERAL ATTORNEY		17	2.00	153.96
		18	1.75	134.71
			4.00	$307.92
MOLITOR, PAMELA J.	2007	19	5.00	281.86
REMEDIAL PROJECT MANAGER		20	6.25	351.39
		21	3.00	168.65
		22	10.00	562.20
		23	1.00	56.08
		24	5.00	283.50
		26	3.00	168.21
	2008	03	2.00	112.44
		05	37.00	2,080.15
		06	30.00	1,686.61
		07	14.00	787.09
		08	4.00	233.07
		09	2.00	116.54
		10	1.00	58.27
		11	8.00	466.14
		12	8.50	495.27
		13	4.00	233.07
		14	16.00	932.27
		15	36.00	2,097.62
		16	18.50	1,077.94
		17	28.00	1,631.48

Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2007 THROUGH JUNE 30, 2008

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
MOLITOR, PAMELA J.	2008	18	12.00	699.21
			254.25	$14,579.06
NELSON, THOMAS LEVERETT	2008	11	0.25	21.38
SUPERVISORY GENERAL ATTORNEY		12	0.25	21.38
			0.50	$42.76
PASTOR, SUSAN J.	2008	17	2.00	131.63
PUBLIC AFFAIRS SPECIALIST		18	1.00	65.82
			3.00	$197.45
SHORT, THOMAS R.	2007	26	0.50	38.60
ENVIRONMENTAL ENGINEER				
			0.50	$38.60
WALTERS, LAVETTA C.	2008	11	1.00	53.04
ENVIRONMENTAL PROTECTION ASSISTANT				
			1.00	$53.04
Total Regional Payroll Costs			277.75	$15,956.11

Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2007 THROUGH JUNE 30, 2008

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V98568703

Project Officer(s): FRANCES DEAN

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

Summary of Service:

Total Costs: $2,063.99

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
311334820	12/17/2007	89,128.66	83533997341	12/17/2007	266.66
311334820	12/20/2007	16,110.70	83613997341	12/20/2007	78.78
311334820	01/16/2008	12,162.06	80173997341	01/16/2008	96.54
311334820	02/13/2008	5,315.71	80453997341	02/13/2008	22.27
311334820	03/12/2008	7,885.50	80733997341	03/12/2008	59.53
311334820	03/27/2008	6,861.37	80913997341	03/27/2008	76.80
311334820	05/06/2008	7,469.58	81283997341	05/06/2008	438.01
311334820	05/21/2008	9,230.21	81433997341	05/21/2008	66.96
311334820	06/03/2008	9,374.43	81563997341	06/03/2008	602.32
311334820	06/20/2008	8,932.36	81763997341	06/20/2008	356.12
				Total:	$2,063.99

Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2007 THROUGH JUNE 30, 2008

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number: EPW05052

Delivery Order Information

DO #	Start Date	End Date
66	06/25/2007	04/27/2008

Project Officer(s): PFUNDHELLER, JANET

Dates of Service: From: 06/25/2007 To: 04/27/2008

Summary of Service:

Total Costs: $409.85

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
10	08/09/2007	72,889.26	R7H38	09/07/2007	155.69
11	09/10/2007	62,357.35	R8146	10/10/2007	217.68
18	04/08/2008	87,434.08	R8D64	05/30/2008	28.28
19	05/07/2008	67,726.11	R8E08	06/17/2008	8.20
				Total:	$409.85

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2007 THROUGH JUNE 30, 2008

Fiscal Year	Direct Costs	Indirect Rate(%)	Indirect Costs
2007	2,393.56	56.23%	1,345.88
2008	16,036.39	56.23%	9,017.25
	18,429.95		
Total EPA Indirect Costs			$10,363.13

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2007 THROUGH JUNE 30, 2008

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2007	22	163.90	56.23%	92.16
		23	163.48	56.23%	91.92
			327.38		$184.08
MOLITOR, PAMELA J.	2007	19	281.86	56.23%	158.49
		20	351.39	56.23%	197.59
		21	168.65	56.23%	94.83
		22	562.20	56.23%	316.13
		23	56.08	56.23%	31.53
		24	283.50	56.23%	159.41
		26	168.21	56.23%	94.58
			1,871.89		$1,052.56
SHORT, THOMAS R.	2007	26	38.60	56.23%	21.70
			38.60		$21.70
Total Fiscal Year 2007 Payroll Direct Costs:			2,237.87		$1,258.34

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05052	10	09/07/2007	155.69	0.00	56.23%	87.54
			155.69	0.00		$87.54
Total Fiscal Year 2007 Other Direct Costs:			155.69	0.00		$87.54
Total Fiscal Year 2007:			2,393.56			$1,345.88

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2007 THROUGH JUNE 30, 2008

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BALL, STEPHANIE M	2008	17	62.59	56.23%	35.19
		18	312.95	56.23%	175.97
			375.54		$211.16
CLARKE, ROSITA	2008	07	34.36	56.23%	19.32
			34.36		$19.32
ESTES, SHERRY L.	2008	12	19.25	56.23%	10.82
		17	153.96	56.23%	86.57
		18	134.71	56.23%	75.75
			307.92		$173.14
MOLITOR, PAMELA J.	2008	03	112.44	56.23%	63.23
		05	2,080.15	56.23%	1,169.67
		06	1,686.61	56.23%	948.38
		07	787.09	56.23%	442.58
		08	233.07	56.23%	131.06
		09	116.54	56.23%	65.53
		10	58.27	56.23%	32.77
		11	466.14	56.23%	262.11
		12	495.27	56.23%	278.49
		13	233.07	56.23%	131.06
		14	932.27	56.23%	524.22
		15	2,097.62	56.23%	1,179.49
		16	1,077.94	56.23%	606.13
		17	1,631.48	56.23%	917.38
		18	699.21	56.23%	393.17
			12,707.17		$7,145.27
NELSON, THOMAS LEVERETT	2008	11	21.38	56.23%	12.02

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2007 THROUGH JUNE 30, 2008

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
NELSON, THOMAS LEVERETT	2008	12	21.38	56.23%	12.02
			42.76		$24.04
PASTOR, SUSAN J.	2008	17	131.63	56.23%	74.02
		18	65.82	56.23%	37.01
			197.45		$111.03
WALTERS, LAVETTA C.	2008	11	53.04	56.23%	29.82
			53.04		$29.82
Total Fiscal Year 2008 Payroll Direct Costs:			13,718.24		$7,713.78

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05052	11	10/10/2007	217.68	0.00	56.23%	122.40
	18	05/30/2008	28.28	0.00	56.23%	15.90
	19	06/17/2008	8.20	0.00	56.23%	4.61
			254.16	0.00		$142.91
V98568703	311334820	12/17/2007	266.66	0.00	56.23%	149.94
		12/20/2007	78.78	0.00	56.23%	44.30
		01/16/2008	96.54	0.00	56.23%	54.28
		02/13/2008	22.27	0.00	56.23%	12.52
		03/12/2008	59.53	0.00	56.23%	33.47
		03/27/2008	76.80	0.00	56.23%	43.18
		05/06/2008	438.01	0.00	56.23%	246.29
		05/21/2008	66.96	0.00	56.23%	37.65
		06/03/2008	602.32	0.00	56.23%	338.68

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2007 THROUGH JUNE 30, 2008

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568703	311334820	06/20/2008	356.12	0.00	56.23%	200.25
			2,063.99	0.00		$1,160.56
Total Fiscal Year 2008 Other Direct Costs:			2,318.15	0.00		$1,303.47
Total Fiscal Year 2008:			16,036.39			$9,017.25
Total EPA Indirect Costs						$10,363.13