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

DEC 28 2007

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:
7001-0320-0006-0186-6530

Michael J. O'Callaghan, Esquire
Shumaker, Loop & Kendrick, LLP
41 South High Street, Suite 2210
Columbus, Ohio 43215

RE: Skinner Landfill, OH
Site No. 0573

Dear Mr. Callaghan:

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 08/01/06 through 07/31/07. These costs were incurred for the Skinner Landfill. EPA is due $6,780.94. Please note that you may receive a supplemental billing for this period for contractor charges and Department of Justice not yet processed. 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 the Consent Decree, C-1-00-424. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following:

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

Note: New change of address from previous bill.

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 4.34% per annum. If there are any questions

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regarding the legality of this bill, please contact U.S. EPA's Associate Regional Counsel, Sherry Estes, at (312) 886-7164 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Sherry Estes
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, Scott Hansen, at (312) 886-1999 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Scott Hansen
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 the face of your payment check:

Skinner Landfill, OH
Site No. 0573
Account No. **(2750826S013)**

Thank you for your cooperation.

Sincerely yours,

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

Enclosures

cc: Sherry Estes, C-14J
Scott Hansen, SR-6J

Joe Poetter
US EPA – Cincinnati Finance Center

Report Date: 11/28/2007

Itemized Cost Summary

SKINNER LANDFILL, OH, OH SITE ID = 05 73

AUGUST 1, 2006 THROUGH JULY 31, 2007

REGIONAL PAYROLL COSTS	$3,089.42
RESPONSE ACTION (RAC) CONTRACT	
ROY F. WESTON, INC. (68-W7-0026)	$579.45
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO E.P.A. (V98568703)	$743.66
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	$31.96
EPA INDIRECT COSTS	$2,336.45
Total Site Costs:	$6,780.94

Regional Payroll Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

AUGUST 1, 2006 THROUGH JULY 31, 2007

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BARNES, SHEILA	2006	22	1.50	60.13
FINANCIAL SPECIALIST		26	2.00	80.16
	2007	14	5.50	225.54
		15	2.00	81.93
			11.00	$447.76
ESTES, SHERRY L.	2006	22	3.25	176.12
GENERAL ATTORNEY		23	13.00	919.83
		24	1.50	106.14
		27	0.50	35.37
	2007	03	0.25	17.70
		05	0.25	16.95
		14	0.25	18.55
		18	0.25	18.55
		19	0.50	37.10
		20	0.75	55.66
			20.50	$1,401.97
HAILE, LINDA MARIA	2006	22	0.75	40.74
ACCOUNTANT			0.75	$40.74
HANSEN, SCOTT K.	2006	22	4.00	230.08
ENGINEER		23	3.50	194.21
		24	1.00	57.50
			8.50	$481.79
JOHNSON, DELORIS	2007	18	8.50	383.18
PARALEGAL SPECIALIST			8.50	$383.18
KYTE, LAWRENCE W.	2006	23	0.75	56.22
SUPERVISORY GENERAL ATTORNEY		26	0.25	18.76
			1.00	$74.98
MAHONEY, DENISE	2006	22	2.00	91.65
ENVIRONMENTAL SPECIALIST		26	1.50	70.48
			3.50	$162.13

Regional Payroll Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

AUGUST 1, 2006 THROUGH JULY 31, 2007

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
MARKS, THOMAS C.	2006	27	0.25	16.09
SUPV ENVIRONMENTAL PROTECTION SPEC				
			0.25	$16.09
NELSON, THOMAS LEVERETT	2006	24	0.25	20.21
SUPERVISORY GENERAL ATTORNEY				
			0.25	$20.21
PASTOR, SUSAN J.	2006	26	1.00	60.57
PUBLIC AFFAIRS SPECIALIST				
			1.00	$60.57
RILEY, LOIS B.	2007	01	0.00	0.00
PROGRAM ANALYST		02	0.00	0.00
		03	0.00	0.00
		04	0.00	0.00
			0.00	$0.00
Total Regional Payroll Costs			55.25	$3,089.42

Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

AUGUST 1, 2006 THROUGH JULY 31, 2007

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: ROY F. WESTON, INC.

EPA Contract Number: 68-W7-0026

Project Officer(s): VOGTMAN, PATRICIA

Dates of Service: From: 05/01/2001 To: 04/27/2007

Summary of Service:

Total Costs: $579.45

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
241Z	12/11/2006	-28,443.32	R7C34	01/10/2007	46.88	0.92
248	04/25/2007	827,424.58	R7F36	06/01/2007	220.51	4.33
249	05/18/2007	265,258.55	R7F74	06/19/2007	300.90	5.91
				Total:	$568.29	$11.16

Report Date: 11/28/2007

Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

AUGUST 1, 2006 THROUGH JULY 31, 2007

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: ROY F. WESTON, INC.

EPA Contract Number: 68-W7-0026

Project Officer(s): VOGTMAN, PATRICIA

Dates of Service: From: 05/01/2001 To: 04/27/2007

Summary of Service:

Total Costs: $579.45

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
241Z	R7C34	Provisional	0.019655
248	R7F36	Provisional	0.019655
249	R7F74	Provisional	0.019655

Report Date: 11/28/2007

Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

AUGUST 1, 2006 THROUGH JULY 31, 2007

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V98568703

Project Officer(s): LOIS BETKA

Dates of Service: From: 04/01/2006 To: 03/31/2008

Summary of Service:

Total Costs: $743.66

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and Date	Site Amount
311334820	08/30/2006	0.00	WQ BKENTRY	08/30/2006	120.59
311334820	11/22/2006	0.00	WQ BKENTRY	11/22/2006	126.38
311334820	04/27/2007	10,009.95	71203997341	04/27/2007	457.88
311334820	05/11/2007	8,892.25	71343997341	05/11/2007	38.81
				Total:	$743.66

Report Date: 11/28/2007

Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

AUGUST 1, 2006 THROUGH JULY 31, 2007

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number: EPW05052

Delivery Order Information

DO #	Start Date	End Date
29	07/31/2006	08/27/2006
66	02/26/2007	03/25/2007

Project Officer(s): PFUNDHELLER, JANET

Dates of Service: From: 07/31/2006 To: 03/25/2007

Summary of Service:

Total Costs: $31.96

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
11	09/06/2006	65,269.42	R6749	10/02/2006	15.74
6	04/04/2007	66,107.18	R7E66	05/01/2007	16.22
				Total:	$31.96

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

AUGUST 1, 2006 THROUGH JULY 31, 2007

Fiscal Year	Direct Costs	Indirect Rate(%)	Indirect Costs
2006	2,354.85	52.57%	1,237.93
2007	2,089.64	52.57%	1,098.52
	4,444.49		
Total EPA Indirect Costs			$2,336.45

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

AUGUST 1, 2006 THROUGH JULY 31, 2007

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2006	22	60.13	52.57%	31.61
		26	80.16	52.57%	42.14
			140.29		$73.75
ESTES, SHERRY L.	2006	22	176.12	52.57%	92.59
		23	919.83	52.57%	483.55
		24	106.14	52.57%	55.80
		27	35.37	52.57%	18.59
			1,237.46		$650.53
HAILE, LINDA MARIA	2006	22	40.74	52.57%	21.42
			40.74		$21.42
HANSEN, SCOTT K.	2006	22	230.08	52.57%	120.95
		23	194.21	52.57%	102.10
		24	57.50	52.57%	30.23
			481.79		$253.28
KYTE, LAWRENCE W.	2006	23	56.22	52.57%	29.55
		26	18.76	52.57%	9.86
			74.98		$39.41
MAHONEY, DENISE	2006	22	91.65	52.57%	48.18
		26	70.48	52.57%	37.05
			162.13		$85.23
MARKS, THOMAS C.	2006	27	16.09	52.57%	8.46
			16.09		$8.46

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

AUGUST 1, 2006 THROUGH JULY 31, 2007

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
NELSON, THOMAS LEVERETT	2006	24	20.21	52.57%	10.62
			20.21		$10.62
PASTOR, SUSAN J.	2006	26	60.57	52.57%	31.84
			60.57		$31.84
Total Fiscal Year 2006 Payroll Direct Costs:			2,234.26		$1,174.54

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	08/30/2006	120.59	0.00	52.57%	63.39
			120.59	0.00		$63.39
Total Fiscal Year 2006 Other Direct Costs:			120.59	0.00		$63.39
Total Fiscal Year 2006:			2,354.85			$1,237.93

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2007	14	225.54	52.57%	118.57
		15	81.93	52.57%	43.07
			307.47		$161.64
ESTES, SHERRY L.	2007	03	17.70	52.57%	9.30
		05	16.95	52.57%	8.91
		14	18.55	52.57%	9.75

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

AUGUST 1, 2006 THROUGH JULY 31, 2007

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ESTES, SHERRY L.	2007	18	18.55	52.57%	9.75
		19	37.10	52.57%	19.50
		20	55.66	52.57%	29.26
			164.51		$86.47
JOHNSON, DELORIS	2007	18	383.18	52.57%	201.44
			383.18		$201.44
RILEY, LOIS B.	2007	01	0.00	52.57%	0.00
		02	0.00	52.57%	0.00
		03	0.00	52.57%	0.00
		04	0.00	52.57%	0.00
			0.00		$0.00
Total Fiscal Year 2007 Payroll Direct Costs:			855.16		$449.55

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W7-0026	241Z	01/10/2007	46.88	0.92	52.57%	25.13
	248	06/01/2007	220.51	4.33	52.57%	118.20
	249	06/19/2007	300.90	5.91	52.57%	161.29
			568.29	11.16		$304.62
EPW05052	11	10/02/2006	15.74	0.00	52.57%	8.27
	6	05/01/2007	16.22	0.00	52.57%	8.53
			31.96	0.00		$16.80
V98568703	311334820	11/22/2006	126.38	0.00	52.57%	66.44

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

AUGUST 1, 2006 THROUGH JULY 31, 2007

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	04/27/2007	457.88	0.00	52.57%	240.71
		05/11/2007	38.81	0.00	52.57%	20.40
			623.07	0.00		$327.55
Total Fiscal Year 2007 Other Direct Costs:			1,223.32	11.16		$648.97
Total Fiscal Year 2007:			2,089.64			$1,098.52
Total EPA Indirect Costs						$2,336.45