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

JAN 16 2008

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

7001-0320-0006-0186-6493

Douglas G. Haynam
Shumaker, Loop & Kendrick, LLP
1000 Jackson Street
Toledo, OH 43604-5573

Re: Summit National Site, OH
Site 0504

Mr. Haynam:

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 11/25/06 through 11/24/07. EPA is due $1,185.44. This bill is solely for recovery of government future 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 Consent Decree, C81-1961. 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

Note: Mailing address has changed since the previous bill.

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 accrue from the date of your receipt at the rate of 4.34% per annum. If there are any questions regarding the

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legality of this bill, please contact EPA's Associate Regional Counsel, James Morris at (312) 886-6632 or mail comments to the following address:

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

If there are any other questions, please contact U.S. EPA's Regional Project Manager, Pablo Valentin at (312) 353-2886 or mail comments to the following address:

U. S. Environmental Protection Agency
ATTN: Pablo Valentin
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 check:

Summit National Site, OH
Account No. **(2750826T011)**
Site ID # 0504

Thank you for your cooperation.

Sincerely,

Richard D. Hackley

Richard D. Hackley, Chief
Program Accounting & Analysis Section

Enclosures

cc: James Morris, C-14J
Pablo Valentin, SR-6J

Joe Poetter – USEPA
Cincinnati Finance Center

Itemized Cost Summary

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2006 THROUGH NOVEMBER 24, 2007

REGIONAL PAYROLL COSTS	$620.27
INTERAGENCY AGREEMENT (IAG)	
DEPARTMENT OF JUSTICE (DW159219465)	$122.22
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	$49.97
EPA INDIRECT COSTS	$392.98
Total Site Costs:	$1,185.44

Regional Payroll Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2006 THROUGH NOVEMBER 24, 2007

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BARNES, SHEILA	2007	05	4.00	141.40
FINANCIAL SPECIALIST		06	1.00	40.08
		08	0.25	10.25
		09	4.00	163.43
			9.25	$355.16
CO, GRACE	2007	18	0.50	17.74
ENFORCEMENT SPECIALIST				
			0.50	$17.74
MAHONEY, DENISE	2007	12	1.00	48.02
ENVIRONMENTAL SPECIALIST				
			1.00	$48.02
MORRIS, JAMES E.	2007	16	1.50	108.77
GENERAL ATTORNEY				
			1.50	$108.77
VALENTIN, PABLO N.	2007	11	1.00	60.05
ENVIRONMENTAL ENGINEER		23	0.50	30.53
			1.50	$90.58
Total Regional Payroll Costs			13.75	$620.27

Contract Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2006 THROUGH NOVEMBER 24, 2007

INTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF JUSTICE

IAG Number: DW159219465

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: $122.22

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
270536694	12/15/2006	284,817.97	270536694	12/15/2006	100.72
270640963	02/12/2007	329,922.35	270640963	02/12/2007	21.50
				Total:	$122.22

Contract Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2006 THROUGH NOVEMBER 24, 2007

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number: EPW05052

Delivery Order Information

DO #	Start Date	End Date
66	02/26/2007	04/29/2007

Project Officer(s): PFUNDHELLER, JANET

Dates of Service: From: 02/26/2007 To: 04/29/2007

Summary of Service:

Total Costs: $49.97

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date		Site Amount
6	04/04/2007	66,107.18	R7E66	05/01/2007	16.22
7	05/09/2007	85,097.71	R7F43	06/05/2007	33.75
				Total:	$49.97

EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2006 THROUGH NOVEMBER 24, 2007

Fiscal Year	Direct Costs	Indirect Rate(%)	Indirect Costs
2007	792.46	49.59%	392.98
	792.46		
Total EPA Indirect Costs			$392.98

EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2006 THROUGH NOVEMBER 24, 2007

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2007	05	141.40	49.59%	70.12
		06	40.08	49.59%	19.88
		08	10.25	49.59%	5.08
		09	163.43	49.59%	81.04
			355.16		$176.12
CO, GRACE	2007	18	17.74	49.59%	8.80
			17.74		$8.80
MAHONEY, DENISE	2007	12	48.02	49.59%	23.81
			48.02		$23.81
MORRIS, JAMES E.	2007	16	108.77	49.59%	53.94
			108.77		$53.94
VALENTIN, PABLO N.	2007	11	60.05	49.59%	29.78
		23	30.53	49.59%	15.14
			90.58		$44.92
Total Fiscal Year 2007 Payroll Direct Costs:			620.27		$307.59

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW159219465	270536694	12/15/2006	100.72	0.00	49.59%	49.95
	270640963	02/12/2007	20.93	0.00	49.59%	10.38

EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2006 THROUGH NOVEMBER 24, 2007

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW159219465	270640963	02/12/2007	0.57	0.00	49.59%	0.28
			122.22	0.00		$60.61
EPW05052	6	05/01/2007	16.22	0.00	49.59%	8.04
	7	06/05/2007	33.75	0.00	49.59%	16.74
			49.97	0.00		$24.78
Total Fiscal Year 2007 Other Direct Costs:			172.19	0.00		$85.39
Total Fiscal Year 2007:			792.46			$392.98
Total EPA Indirect Costs						$392.98