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

NOV 06 2009

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:
7001-0320-0006-8915-7897
-7903

Patty Maloyan
Corporate Environmental Manager
The Lubrizol Corporation
9911 Brecksville Road
Cleveland, OH 44141-3247

Karen L. Walter, Counsel
The Lubrizol Corporation
29400 Lakeland Blvd.
Wickliffe, OH 44092-2298

RE: Greiner's Lagoon Site, OH
Site #0550

Dear Ms. Maloyan and Ms. Walter:

The enclosed bill is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA), as amended, for the period of August 13, 2008 through August 12, 2009. EPA is due $7,275.34. This bill is solely for recovery of government response costs and any fines and/or penalties that may be due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Administrative Order by Consent VW-04-C793. Please make payment by Electronic Funds Transfer (EFT) in accordance with current procedures:

Federal Reserve Bank of New York
ABA = 021030004
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 within 30 days after 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 2.24% per annum. If there are any questions regarding the legal issues related to this bill, please contact U.S. EPA's Associate Regional Counsel, Susan Tennenbaum at (312) 886-0273 or mail comments to the following address:

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

If there are other questions, please contact U.S. EPA's Remedial Program Manager, Thomas G. Williams at (312) 886-6157 or mail comments to the following address:

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

To ensure that your payment is properly recorded for the period 08/13/2008 through 08/12/2009 the following information must be included on the face of your notice:

Greiner's Lagoon Site, OH
Billing Doc. No. **(2751026S012)**
Site No. 0550

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

Thank you for your cooperation.

Sincerely yours,

for Richard Hackley, Chief
Program Accounting & Analysis Section

cc: Susan Tennenbaum, C14-J
Thomas Willliams SR6-7

Joe Poetter - Accountant
US EPA – Cincinnati Finance Center

Itemized Cost Summary

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2008 THROUGH AUGUST 12, 2009

REGIONAL PAYROLL COSTS	$2,036.97
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO E.P.A. (V96597901)	$2,429.60
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	$33.83
EPA INDIRECT COSTS	$2,774.94
Total Site Costs:	$7,275.34

Regional Payroll Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2008 THROUGH AUGUST 12, 2009

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BARNES, SHEILA	2008	23	1.00	43.73
FINANCIAL SPECIALIST		24	2.00	87.47
		25	4.50	197.21
	2009	02	2.00	87.47
			9.50	$415.88
MCINTYRE, CHERYL L.	2009	03	0.25	12.82
ENFORCEMENT SPECIALIST				
			0.25	$12.82
ROPSKI, CAROL A.	2009	12	3.00	205.33
ENVIRONMENTAL PROTECTION SPECIALIST		14	0.50	34.22
			3.50	$239.55
TAYLOR, DARIUS L.	2009	12	1.00	56.07
FINANCIAL SPECIALIST		13	3.25	182.20
			4.25	$238.27
TENNENBAUM, SUSAN M.	2008	24	2.00	158.05
GENERAL ATTORNEY		25	1.50	118.54
	2009	09	1.00	82.31
		10	1.50	126.82
		12	0.50	42.16
		17	0.50	42.16
		20	0.50	42.16
		21	0.50	42.78
			8.00	$654.98
WILLIAMS, THOMAS G.	2008	24	2.00	117.80
ENVIRONMENTAL ENGINEER	2009	16	4.00	239.68
		19	2.00	117.99
			8.00	$475.47
Total Regional Payroll Costs			33.50	$2,036.97

Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2008 THROUGH AUGUST 12, 2009

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V96597901

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: $2,429.60

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and Date	Site Amount
311334820 B	12/12/2008	1,066.59	93503997341	12/12/2008	965.25
311334820 B	02/04/2009	1,041.66	90363997341	02/04/2009	443.64
311334820 B	02/19/2009	1,232.23	90513997341	02/19/2009	755.48
311334820 B	07/23/2009	319.55	92053997341	07/23/2009	265.23
				Total:	$2,429.60

Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2008 THROUGH AUGUST 12, 2009

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number: EPW05052

Delivery Order Information

DO #	Start Date	End Date
66	07/28/2008	08/31/2008

Project Officer(s): PFUNDHELLER, JANET

Dates of Service: From: 07/28/2008 To: 08/31/2008

Summary of Service: ADMINISTRATIVE SUPPORT SERVICES

Total Costs: $33.83

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
23	09/10/2008	84,932.39	R9452	10/09/2008	33.83
				Total:	$33.83

EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2008 THROUGH AUGUST 12, 2009

Fiscal Year	Direct Costs	Indirect Rate(%)	Indirect Costs
2008	722.80	61.66%	445.67
2009	3,777.60	61.66%	2,329.27
	4,500.40		
Total EPA Indirect Costs			$2,774.94

EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2008 THROUGH AUGUST 12, 2009

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2008	23	43.73	61.66%	26.96
		24	87.47	61.66%	53.93
		25	197.21	61.66%	121.60
			328.41		$202.49
TENNENBAUM, SUSAN M.	2008	24	158.05	61.66%	97.45
		25	118.54	61.66%	73.09
			276.59		$170.54
WILLIAMS, THOMAS G.	2008	24	117.80	61.66%	72.64
			117.80		$72.64
Total Fiscal Year 2008 Payroll Direct Costs:			722.80		$445.67
Total Fiscal Year 2008:			722.80		$445.67

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2009	02	87.47	61.66%	53.93
			87.47		$53.93
MCINTYRE, CHERYL L.	2009	03	12.82	61.66%	7.90
			12.82		$7.90
ROPSKI, CAROL A.	2009	12	205.33	61.66%	126.61

EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2008 THROUGH AUGUST 12, 2009

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ROPSKI, CAROL A.	2009	14	34.22	61.66%	21.10
			239.55		$147.71
TAYLOR, DARIUS L.	2009	12	56.07	61.66%	34.57
		13	182.20	61.66%	112.34
			238.27		$146.91
TENNENBAUM, SUSAN M.	2009	09	82.31	61.66%	50.75
		10	126.82	61.66%	78.20
		12	42.16	61.66%	26.00
		17	42.16	61.66%	26.00
		20	42.16	61.66%	26.00
		21	42.78	61.66%	26.38
			378.39		$233.33
WILLIAMS, THOMAS G.	2009	16	239.68	61.66%	147.79
		19	117.99	61.66%	72.75
			357.67		$220.54
Total Fiscal Year 2009 Payroll Direct Costs:			1,314.17		$810.32

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05052	23	10/09/2008	33.83	0.00	61.66%	20.86
			33.83	0.00		$20.86
V96597901	311334820 B	12/12/2008	965.25	0.00	61.66%	595.17
		02/04/2009	443.64	0.00	61.66%	273.55

EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2008 THROUGH AUGUST 12, 2009

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V96597901	311334820 B	02/19/2009	755.48	0.00	61.66%	465.83
		07/23/2009	265.23	0.00	61.66%	163.54
			2,429.60	0.00		$1,498.09
Total Fiscal Year 2009 Other Direct Costs:			2,463.43	0.00		$1,518.95
Total Fiscal Year 2009:			3,777.60			$2,329.27
Total EPA Indirect Costs						$2,774.94