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

REPLY TO THE ATTENTION OF:

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

October 22, 2019

Angelique Strong Marks, Esquire
General Counsel & Corporate Secretary
MAHLE industries, Incorporated
23030 Mahle Drive
Farmington Hills, MI 48335

Steven C. Nadeau, Esquire
Honigman Miller Schwartz and Cohn LLP
660 Woodward Avenue, Suite 2290
Detroit, MI 482526

Re: Behr Dayton Thermal VOC Plume Site, Montgomery County, OH Site ID B5FH
Bill Number 2752026S0010 $46,911.81

Dear Ms. Marks & Mr. Nadeau:

The U.S. Environmental Protection Agency ("EPA"), under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), as amended, 42 U.S. C. 9601 et seq., is seeking to recover costs paid by EPA for activities undertaken at the Behr Dayton Thermal VOC Plume Site, Montgomery County, Ohio (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the Administrative Settlement Agreement and Order on Consent For Removal Action, Docket Number V-W-16-C-003, and is solely for the recovery of EPA's response costs. Any fines and/or penalties due may be invoiced separately.

Enclosed is an accounting of the costs for the Site for the period December 28, 2017 through December 27, 2018 reflecting the billed amount of $46,911.81. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the settlement agreement.

If payment is not received within that timeframe, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 2.22%. Please review and adhere to all procedures and requirements, as specified in the settlement agreement, for making payment and for disputing all or part of the costs invoiced. If you intend to dispute any of the costs, you are nonetheless required to submit payment for undisputed costs by the due date, and to deposit any disputed amounts in an interest-bearing escrow account as required by Section XIV, Payment of Response Costs.

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Failure to comply with these requirements may subject the respondent to stipulated penalties. Non-compliance may also result in further collection efforts, including the referral of the debt to the Department of Justice (DOJ).

Please forward your payment by Fedwire transfer to the following bank:

Federal Reserve Bank of New York
ABA Number: 021030004
Account Number: 68010727
SWIFT Address: FRNYUS33
33 Liberty Street
New York, NY 10045

Note: Field Tag 4200 of the Fedwire message should read "D68010727 Environmental Protection Agency"

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- Behr Dayton Thermal VOC Plume Site, Montgomery County, OH
- B5FH
- 2752026S0010

If you have any questions regarding the billed costs or other legal matters concerning the Site, the following individual in EPA's Office of Regional Counsel may be contacted:

Maria Gonzalez, Associate Regional Counsel
U.S. Environmental Protection Agency
77 West Jackson Blvd. - C-14J
Chicago, Illinois 60604-3590
312-886-6630
gonzalez.maria@epa.gov

If you have questions regarding the Site work activities, the following individual may be contacted:

Erik Hardin, Remedial Project Manager
U.S. Environmental Protection Agency
77 West Jackson Blvd. - SR- 6J
Chicago, Illinois 60604-3590
312-886-2402
hardin.erik@epa.gov

Please send notification of payment to Maria Gonzalez, Erik Hardin and to the EPA Cincinnati Finance Office by email at cinwd_acctsreceivable@epa.gov, or by mail to:

EPA Cincinnati Finance Office
26 W. Martin Luther King Drive
Cincinnati, Ohio 45268

Thank you for your cooperation.

Sincerely,

Richard D. Hackley, Section Chief
Program Accounting and Analysis Section

Enclosure

cc: Ronald F. Roelker, PE
Project Manager, AECOM
525 Vine St., Suite 1800
Cincinnati, OH 45202

Maria Gonzalez
Erik Hardin
U.S. EPA – Lori Weidner, CFC

Itemized Cost Summary

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Costs from 12/28/2017 through 12/27/2018

REGIONAL PAYROLL COSTS	$7,129.53
REGIONAL TRAVEL COSTS	$870.54
RESPONSE ACTION (RAC) CONTRACT	
CH2M HILL, INC. (EPS50601)	$20,644.87
EPA INDIRECT COSTS	$18,266.87
Total Site Costs:	$46,911.81

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Costs from 12/28/2017 through 12/27/2018

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BRUCE, DONALD	2018	09	0.50	41.78
SUPERVISORY ENVIRONMENTAL ENGINEER		11	1.00	83.57
			1.50	$125.35
GONZALEZ, MARIA	2018	12	1.00	94.55
GENERAL ATTORNEY		15	0.50	47.27
		17	0.25	23.64
		26	0.75	70.91
	2019	01	1.25	118.19
			3.75	$354.56
HAILE, LINDA	2018	15	0.25	17.90
LEAD ACCOUNTANT				
			0.25	$17.90
HARDIN, DAVID	2018	06	0.25	18.24
Physical Scientist (Environmental)		07	1.25	91.17
		08	3.75	278.85
		09	3.75	279.24
		11	3.50	260.66
		12	4.75	353.19
		13	9.25	687.82
		14	3.75	202.09
		15	9.00	669.22
		16	4.00	297.47
		17	5.25	390.41
		18	3.50	260.24
		19	1.50	111.52
		23	8.00	518.13
		24	3.50	260.26
		25	1.50	111.55
		26	11.50	855.15
	2019	01	0.25	18.59
		02	1.50	111.55
		03	1.25	92.95
		05	0.75	55.77
			81.75	$5,924.07

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Costs from 12/28/2017 through 12/27/2018

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
VAN LEER, ANGELICA	2018	07	0.50	27.79
ACCOUNTANT		08	2.50	141.64
		09	2.00	113.31
		10	1.00	56.65
		11	0.50	28.32
		12	1.00	56.65
		13	1.50	84.99
		15	3.50	198.30
			12.50	$707.65
Total Regional Payroll Costs			99.75	$7,129.53

Regional Travel Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Costs from 12/28/2017 through 12/27/2018

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
HARDIN, DAVID	TAA05DF5	AVC180107	01/24/2018	305.06
Physical Scientist (Environmental)	TAA05L37	AVC180170	04/09/2018	416.88
	TAA06BDN	AVC190015	10/05/2018	148.60
				$870.54
Total Regional Travel Costs				$870.54

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Costs from 12/28/2017 through 12/27/2018

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.

EPA Contract Number: EPS50601

Project Officer(s): DELLARIA, CHRISTINA
MARTIN, LINDA

Dates of Service: From: To:

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: $20,644.87

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
B223	12/21/2017	2,658,942.69	AVC180101	01/16/2018	418.77
B224	01/19/2018	2,214,001.78	AVC180122	02/12/2018	924.17
B225	02/20/2018	1,127,002.84	AVC180145	03/12/2018	4,838.80
B226	03/22/2018	937,676.71	AVC180167	04/06/2018	2,112.71
B227	04/27/2018	1,892,627.17	AVC180215	05/18/2018	2,401.40
B228	05/23/2018	1,760,384.97	AVC180228	06/06/2018	1,389.73
B229	06/20/2018	2,854,883.51	AVC180248	07/05/2018	1,186.24
B230	07/23/2018	2,875,467.47	AVC180273	08/08/2018	912.66
B231	08/20/2018	2,360,875.02	AVC180300	09/05/2018	321.86
B232	10/02/2018	3,827,156.77	AVC190030	10/24/2018	2,250.52
B233	10/29/2018	1,354,564.49	AVC190051	11/19/2018	3,682.72
B234	12/12/2018	2,704,341.23	AVC190088	12/27/2018	205.29
				Total:	$20,644.87

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Costs from 12/28/2017 through 12/27/2018

Fiscal Year	Direct Costs	Indirect Rate(%)	Indirect Costs
2018	21,960.76	63.77%	14,004.38
2019	6,684.18	63.77%	4,262.49
	28,644.94		
Total EPA Indirect Costs			$18,266.87

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Costs from 12/28/2017 through 12/27/2018

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BRUCE, DONALD	2018	09	41.78	63.77%	26.64
		11	83.57	63.77%	53.29
			125.35		$79.93
GONZALEZ, MARIA	2018	12	94.55	63.77%	60.29
		15	47.27	63.77%	30.14
		17	23.64	63.77%	15.08
		26	70.91	63.77%	45.22
			236.37		$150.73
HAILE, LINDA	2018	15	17.90	63.77%	11.41
			17.90		$11.41
HARDIN, DAVID	2018	06	18.24	63.77%	11.63
		07	91.17	63.77%	58.14
		08	278.85	63.77%	177.82
		09	279.24	63.77%	178.07
		11	260.66	63.77%	166.22
		12	353.19	63.77%	225.23
		13	687.82	63.77%	438.62
		14	202.09	63.77%	128.87
		15	669.22	63.77%	426.76
		16	297.47	63.77%	189.70
		17	390.41	63.77%	248.96
		18	260.24	63.77%	165.96
		19	111.52	63.77%	71.12
		23	518.13	63.77%	330.41
		24	260.26	63.77%	165.97
		25	111.55	63.77%	71.14

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Costs from 12/28/2017 through 12/27/2018

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	2018	26	855.15	63.77%	545.33
			5,645.21		$3,599.95
VAN LEER, ANGELICA	2018	07	27.79	63.77%	17.72
		08	141.64	63.77%	90.32
		09	113.31	63.77%	72.26
		10	56.65	63.77%	36.13
		11	28.32	63.77%	18.06
		12	56.65	63.77%	36.13
		13	84.99	63.77%	54.20
		15	198.30	63.77%	126.46
			707.65		$451.28
Total Fiscal Year 2018 Payroll Direct Costs:			6,732.48		$4,293.30

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	TAA05DF5	01/24/2018	305.06	63.77%	194.54
	TAA05L37	04/09/2018	416.88	63.77%	265.85
			721.94		$460.39
Total Fiscal Year 2018 Travel Direct Costs:			721.94		$460.39

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B223	01/16/2018	418.77	0.00	63.77%	267.05
	B224	02/12/2018	924.17	0.00	63.77%	589.34
	B225	03/12/2018	4,838.80	0.00	63.77%	3,085.70

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Costs from 12/28/2017 through 12/27/2018

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B226	04/06/2018	2,112.71	0.00	63.77%	1,347.28
	B227	05/18/2018	2,401.40	0.00	63.77%	1,531.37
	B228	06/06/2018	1,389.73	0.00	63.77%	886.23
	B229	07/05/2018	1,186.24	0.00	63.77%	756.47
	B230	08/08/2018	912.66	0.00	63.77%	582.00
	B231	09/05/2018	321.86	0.00	63.77%	205.25
			14,506.34	0.00		$9,250.69
Total Fiscal Year 2018 Other Direct Costs:			14,506.34	0.00		$9,250.69
Total Fiscal Year 2018:			21,960.76			$14,004.38

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, MARIA	2019	01	118.19	63.77%	75.37
			118.19		$75.37
HARDIN, DAVID	2019	01	18.59	63.77%	11.85
		02	111.55	63.77%	71.14
		03	92.95	63.77%	59.27
		05	55.77	63.77%	35.56
			278.86		$177.82
Total Fiscal Year 2019 Payroll Direct Costs:			397.05		$253.19

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Costs from 12/28/2017 through 12/27/2018

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	TAA06BDN	10/05/2018	148.60	63.77%	94.76
			148.60		$94.76
Total Fiscal Year 2019 Travel Direct Costs:			148.60		$94.76

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B232	10/24/2018	2,250.52	0.00	63.77%	1,435.16
	B233	11/19/2018	3,682.72	0.00	63.77%	2,348.47
	B234	12/27/2018	205.29	0.00	63.77%	130.91
			6,138.53	0.00		$3,914.54
Total Fiscal Year 2019 Other Direct Costs:			6,138.53	0.00		$3,914.54
Total Fiscal Year 2019:			6,684.18			$4,262.49

Total EPA Indirect Costs $18,266.87

SUPERFUND ACCOUNTS RECEIVABLE STANDARD CONTROL FORM

PART I: TYPE OF RECEIVABLE

- [x] ADMINISTRATIVE ORDER CONSENT (AOC)
- [ ] CONSENT DECREE (CD)
- [x] OVERSIGHT BILL
- [ ] SUPERFUND STATE CONTRACT (SSC)
- [ ] STIPULATED PENALTIES
- [ ] UNILATERAL ADMINISTRATIVE ORDER (UAO)
- [ ] 107(a) DEMAND LETTER
- [ ] BANKRUPTCY PROOF OF CLAIM
- [ ] OTHER: _____

SPLIT WITH OTHER STATUTES [ ] YES [x] NO

NON-FEDERAL RECEIVABLE:
TIN NUMBER: _____

FEDERAL RECEIVABLE:
TAS NUMBER: _____

PART II: FUNDING INFORMAITON

- [ ] TRUST FUND (HSCR68)
- [x] SPECIAL ACCOUNT – PAST COSTS (HSSAB)
- [ ] SPECIAL ACCOUNT – FUTURE COSTS (HSSA)
- [ ] NON FEDERAL- SSC (TR1)
- [ ] SUPERFUND FINES & PENALTIES (HSFP68)
- [ ] TRUST FUND (HSCR68)
- [ ] SPECIAL ACCOUNT- FEDERAL (HSSAA)
- [ ] SUPERFUND FINES & PENALTIES- FEDERAL (HSFP68)
- [ ]

PART III: DEBTOR INFORMATION

DEBTOR NAME	Angelique Strong Marks, Esquire
ADDRESS	MAHLE Industries, Incorporated
ADDRESS (CONT'D)	23030 Mahle Drive
CITY	Farmington Hills
STATE	MI
ZIP	48335

PART IV: ACCOUNT INFORMATION

ASSIGNED BILL NUMBER *(if applicable)*	2752026S0010
SITE NAME AND SSID	Behr Dayton Thermal VOC Plume Site, B5FH
REF. DOCKET NO.	V-W-16-C-003
BILLING EFFECTIVE DATE	10/22/2019
BILLING PERIOD	December 28, 2017 through December 27, 2018
DUE IN *(date or # of days)*	30
AMOUNT DUE	$ 46,911.81

PART V: ACCOUNTING STRING

BBFY	FUND	ORG	PRC	SITE/PROJECT	AMOUNT
2019	HSSAB	05F	000DD2	B5FHRV00	$ 46,911.81

PART VI: REGIONAL POINTS OF CONTACTS

CREATED BY	Angelica Van Leer	PHONE NO.	312-353-3191
COUNSEL CONTACT	Maria Gonzalez	PHONE NO.	312-886-6630
FINANCE CONTACT		PHONE NO.	
PROGRAM CONTACT	Erik Hardin	PHONE NO.	312-886-2402

PART VII: SPECIAL INSTRUCTIONS/NOTES (interest amount, installment schedule, bankruptcy info, etc.)

_____

PART VIII: COMPLETE CERTIFIED MAIL TRACKING NUMBER

7018-0680-0002-2759-5141