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

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

November 18, 2016

Valley Asphalt Corporation
Mr. Martin Lewis
Tucker Ellis LLP
175 South Third Street, Suite 520
Columbus, OH 43215

Re: South Dayton Dump & Landfill, Moraine, Ohio
SSID B52B
Bill Number 2751705T0010 - $20,050.37

Dear Mr. Lewis:

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 South Dayton Dump & Landfill Site (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the Valley Asphalt Corporation Unilateral Administrative Order (Order), Docket No. V-W-13-C-008 and is 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 August 15, 2015 through July 28, 2016 reflecting the $20,050.37 billed amount. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the Order.

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 0.70%. Please review and adhere to all procedures and requirements, as specified in the Order for making payment and for disputing all or part of the costs invoiced.

Failure to comply with these requirements may subject the respondent to civil penalties. Non-compliance may also result in U.S. EPA seeking judicial enforcement.

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

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'.

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

- South Dayton Dump & Landfill, Ohio
- B52B
- 2751705T0010

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

James Morris, Associate Regional Counsel
U.S. Environmental Protection Agency
77 West Jackson Blvd. - C-14J
Chicago, Illinois 60604-3590
312-886-6632
morris.james@epa.gov

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

Leslie Patterson, Remedial Project Manager
U.S. Environmental Protection Agency
77 West Jackson Blvd. – SR-6J
Chicago, Illinois 60604-3590
312-886-4904
patterson.leslie@epa.gov

Please send notification of payment to Mr. Morris and Ms. Patterson. Thank you for your cooperation.

Sincerely,

Linda M. Tsaile for

Richard D. Hackley, Chief
Program Accounting and Analysis Section

Enclosure

cc: Valley Asphalt Corporation
Daniel T. Crago, Environmental Manager
11641 Mosteller Road
Cincinnati, OH 45241

Ms. Cindy Hafner, Chief
Division of Emergency & Remedial Response
Ohio EPA
1800 WaterMark Drive
Columbus, OH 43266-0149

James Morris, USEPA
Leslie Patterson, USEPA

bcc: Cincinnati Finance Center

Itemized Cost Summary

SOUTH DAYTON DUMP AND LANDFILL, MORAINE, OH SITE ID = B5 2B
Operable Unit(s): A3

Costs From August 15, 2015 Through July 28, 2016
UAO Removal Costs

REGIONAL PAYROLL COSTS	$7,170.92
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)	
TETRA TECH, INC. (EPS51301)	$5,208.93
EPA INDIRECT COSTS	$7,670.52
Total Site Costs:	$20,050.37

Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORAINE, OH SITE ID = B5 2B
Operable Unit(s): A3

Costs From August 15, 2015 Through July 28, 2016
UAO Removal Costs

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
HAILE, LINDA	2016	10	3.25	223.43
LEAD ACCOUNTANT		11	11.75	807.81
		12	1.75	120.31
		20	0.50	34.38
		21	0.75	51.57
			18.00	$1,237.50
RENNINGER, STEVEN	2015	23	3.00	255.91
ENVIRONMENTAL SCIENTIST		24	3.00	255.91
		25	1.50	127.08
		26	5.00	424.55
	2016	02	3.00	250.68
		03	1.00	76.25
		04	4.50	370.58
		05	7.50	617.64
		06	3.50	288.23
		07	10.00	861.41
		08	2.00	172.28
		09	1.50	131.35
		10	11.00	963.22
		11	1.00	87.56
		12	3.00	262.69
		14	2.50	218.91
		15	1.50	131.35
		16	1.00	87.56
		18	1.50	131.35
		19	1.50	131.35
		20	1.00	87.56
			69.50	$5,933.42
Total Regional Payroll Costs			87.50	$7,170.92

Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORAINE, OH SITE ID = B5 2B
Operable Unit(s): A3

Costs From August 15, 2015 Through July 28, 2016
UAO Removal Costs

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: TETRA TECH, INC.

EPA Contract Number: EPS51301

Delivery Order Information

DO #	Start Date	End Date
1	05/23/2015	01/22/2016

Project Officer(s): CHUMMAR, SAM
PETERSON, STEVEN

Dates of Service: From: To:

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: $5,208.93

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
A015	07/23/2015	445,157.23	AVC150228	08/21/2015	2,449.79
A016	08/11/2015	310,388.45	AVC150235	09/01/2015	662.21
A017	09/04/2015	394,096.57	AVC150255	09/30/2015	649.87
A018	10/19/2015	412,623.39	AVC160029	11/12/2015	575.41
A019	11/17/2015	410,956.03	AVC160051	12/11/2015	137.65
A020	12/18/2015	377,158.57	AVC160073	01/14/2016	237.66
A021	01/11/2016	479,645.93	AVC160087	02/03/2016	141.81
A022	02/05/2016	375,659.81	AVC160103	02/29/2016	354.53
				Total:	$5,208.93

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORAINE, OH SITE ID = B5 2B
Operable Unit(s): A3

Costs From August 15, 2015 Through July 28, 2016
UAO Removal Costs

Fiscal Year	Direct Costs	Indirect Rate(%)	Indirect Costs
2015	4,825.32	61.96%	2,989.77
2016	7,554.53	61.96%	4,680.75
	12,379.85		
Total EPA Indirect Costs			$7,670.52

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORAINE, OH SITE ID = B5 2B
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Costs From August 15, 2015 Through July 28, 2016
UAO Removal Costs

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
RENNINGER, STEVEN	2015	23	255.91	61.96%	158.56
		24	255.91	61.96%	158.56
		25	127.08	61.96%	78.74
		26	424.55	61.96%	263.05
			1,063.45		$658.91
Total Fiscal Year 2015 Payroll Direct Costs:			1,063.45		$658.91

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS51301	A015	08/21/2015	2,449.79	0.00	61.96%	1,517.89
	A016	09/01/2015	662.21	0.00	61.96%	410.31
	A017	09/30/2015	649.87	0.00	61.96%	402.66
			3,761.87	0.00		$2,330.86
Total Fiscal Year 2015 Other Direct Costs:			3,761.87	0.00		$2,330.86
Total Fiscal Year 2015:			4,825.32			$2,989.77

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HAILE, LINDA	2016	10	223.43	61.96%	138.44
		11	807.81	61.96%	500.52
		12	120.31	61.96%	74.54
		20	34.38	61.96%	21.30

EPA Indirect Costs

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UAO Removal Costs

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HAILE, LINDA	2016	21	51.57	61.96%	31.95
			1,237.50		$766.75
RENNINGER, STEVEN	2016	02	250.68	61.96%	155.32
		03	76.25	61.96%	47.24
		04	370.58	61.96%	229.61
		05	617.64	61.96%	382.69
		06	288.23	61.96%	178.59
		07	861.41	61.96%	533.73
		08	172.28	61.96%	106.74
		09	131.35	61.96%	81.38
		10	963.22	61.96%	596.81
		11	87.56	61.96%	54.25
		12	262.69	61.96%	162.76
		14	218.91	61.96%	135.64
		15	131.35	61.96%	81.38
		16	87.56	61.96%	54.25
		18	131.35	61.96%	81.38
		19	131.35	61.96%	81.38
		20	87.56	61.96%	54.25
			4,869.97		$3,017.40
Total Fiscal Year 2016 Payroll Direct Costs:			6,107.47		$3,784.15

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS51301	A018	11/12/2015	575.41	0.00	61.96%	356.52
	A019	12/11/2015	57.38	0.00	61.96%	35.55
			80.27	0.00	61.96%	49.74

EPA Indirect Costs

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Costs From August 15, 2015 Through July 28, 2016
UAO Removal Costs

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS51301	A020	01/14/2016	237.66	0.00	61.96%	147.25
	A021	02/03/2016	141.81	0.00	61.96%	87.87
	A022	02/29/2016	354.53	0.00	61.96%	219.67
			1,447.06	0.00		$896.60
Total Fiscal Year 2016 Other Direct Costs:			1,447.06	0.00		$896.60
Total Fiscal Year 2016:			7,554.53			$4,680.75
Total EPA Indirect Costs						$7,670.52