JANUARY 2013

DIAMOND ALKALI

CIC #: 99EPA SUPERFUND
Billed Date: 01-Feb-2013
Customer Order Number DW96957896-00-0

VOUCHER FOR TRANSFERS
BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)

Mission Assignment No:

Accounts Of

D.O. Voucher No.	BU. Voucher No.	Bill No.	Paid By Check No.	Collection Vou. No.
		58031368		
		Partial # 31	02-Jan-2013 Thru 01-Feb-2013	

Billed Office (Mail To):
ENVIRONMENTAL PROTECTION AGENCY
FINANCIAL MANAGEMENT CENTER M S 002
ATTN JEFF MARSALA
26 W MARTIN LUTER KING DRIVE
CINCINATTI OH 45268-7702

Billing Office (Send Remittance To):
USACE FINANCE CENTER
USACE FINANCE CENTER E3
5722 INTEGRITY DRIVE

MILLINGTON TN 38054-5005

Billed Accounting Classification

68 20 X	8145.0000 2010 00 0000 000000 2530 00000 68010727	$4.27
68 68 X	8145.0000 2011 00 0000 NA 2530 00000 68010727	$251.42

Billing Accounting Classification

96 NA X	3122.0000 E3 08 2421 868 022896	96303	$255.69

Line Item	Moa	Description	Eaid No	Amount
1	INHOUSE - OTHER RESOURCES	SUPERFUND M&S		$4.27
			Subtotal:	$4.27
2	INHOUSE - LABOR	DEPARTMENTAL OVERHEAD COSTS		$72.47
2	INHOUSE - LABOR	GENERAL AND ADMINISTRATIVE OVERHEAD COSTS		$31.06
2	INHOUSE - LABOR	LABOR		$147.89
			Subtotal:	$251.42

Total Billed Amount:	$255.69
Less Partial Amount Paid:	$0.00
Payment Due Date: 03-Mar-2013 **Pay This Amount:**	**$255.69**

CORPS CERTIFICATION

"I CERTIFY THAT THE ABOVE ARTICLES WERE DELIVERED AND/OR THE SERVICES PERFORMED AS STATED AND THAT THE PAYMENT REQUESTED IS CORRECT TO THE BEST OF MY KNOWLEDGE AND SHOULD BE PAID AND CHARGED TO THE APPROPRIATION OR FUND(s) AS INDICATED."

2/22/2013 Richard E Hayden
DATE SIGNATURE

DA Form 4445-R
Approved by Treasury For Use In Lieu of SF 1080

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USACE FINANCE CENTER
USACE FINANCE CENTER E3
5722 INTEGRITY DRIVE

MILLINGTON TN 38054-5005

Line Item	Moa	Description	Eaid No	Amount

Funds Authorized:	$550,000.00
Total Billed Amount:	$304,294.38
Prev Billed Amount:	$304,038.69
Current Billed Amount	$255.69
Total Flux Billed:	$0.00
Prev Flux Billed:	$0.00
Current Flux Billed:	$0.00

CERTIFICATE OF OFFICE BILLED
I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance payment requested is approved and should be paid as indicated.

Date:

Authorized Administrative or Certifying Officer

DA Form 4445-R
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TRANSACTION LISTING
NEW YORK DISTRICT

AMSCO CODE: 022896 ACCOUNTING PERIOD: 01-2013

INHOUSE - OTHER RESOURCES

Transaction Date	PR&C	Obligation	Del Order No	Emp ID	Line Item	Resource Code	Accrual Ind	Total
10-JAN-2013	W16ROE02654803					SFMSFEE		$4.27
				SUBTOTAL COST:				$4.27

INHOUSE - LABOR

Transaction Date	Charge Code	Work Date	Emp ID	FOA	Hours	Type	Labor $	G&A $	Indirect $	Total
10-JAN-2013	1BEC1C	03-JAN-2013	MALEK4951		2	RG	$147.89	$31.06	$72.47	$251.42
				SUBTOTAL		CO	$147.89	$31.06	$72.47	$251.42
									TOTAL COST:	$255.69

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*** E N D O F R E P O R T - 12-JUN-2013 - 21:05 - SID E3CEFMP1 ***
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Progress Report for
EPA Region II

Site:	**Lower Passaic River - Diamond Alkali Superfund Site, Newark, Essex County, NJ**		**Phase:**	**PRP Oversight**
Bill No. :	**58031368**	**IAG Number:**	**DW96957896-01-0**	
		IAG Award Date:	**10 September 2010**	
		IAG Expiration Date:	**31 December 2013**	
Reporting Period:	**From: 01-Jan-2013**	**To: 31-Jan-2013**	**EPA RPM: Elizabeth Butler**	**USACE PM: Richard Gajdek**

Work Performed

Narrative	• The Corps on site representative visited the site on 3 January 2013 for the final site visit and noted the following: • Abscope was performing final cleanup activities at the Upland Processing Site on Blanchard Ave. Arcadis noted that all site work would be complete by 4 January 2013 and Abscope would have demobilized offsite. • The site status at 117 Blanchard Street has been restored so that it now appears as it did before site work for the project initiated... •
Meetings	• During Construction Project Delivery Team meetings generally were held every other Tuesday. Progress Status Reports were prepared weekly by the PRP's contractor ARCADIS. •
Key Milestones Completed	• Construction work was performed at both the OU-1 site as well as at the Upland Processing Facility (UPF).from approximately 1 August 2011 through February 2012, • The project kickoff meeting (Project Delivery Team meeting #1) was held July 7, 2011 with USEPA, USACE, Tierra, Brown and Caldwell, Weeks Marine, and ARCADIS staffs to coordinate tieback and enclosure construction activities. • The steel enclosure and the Upland Processing equipment were both in place ready to go by the end of February 2012. • Physical dredging initiated 9 March 2012. • Dredging & Processing operations were completed the week of June 11, 2012. • Demobilization of the barges from the enclosure was completed during the week of 9/24/12 to 9/30/12. • During the weeks of 12/17/12 and 12/24/12 ARCADIS completed removal of the site support facilities (construction trailers), concrete pads, and concrete crushing, and backfilling operations at the UPF. • Demobilization activities for the UPF were completed by December 22, 2012. • The last Project Delivery Team meeting (#70) was held 20 Dec 2012 which discussed work period 10 Dec 2012 – 16 Dec 2012,

Projected Work

Progress Report for
EPA Region II

IAG Scope of Work Summary
USACE to provide technical assistance for the oversight of non-time critical removal activities at the Diamond Alkali Superfund Site, Lower Passaic River Study Area (LPRSA), Newark New Jersey. The USACE shall provide technical assistance for monitoring the effectiveness of the removal action for the Site, in accordance with requirements described in the EPA approved Phase I Removal Design Work Plan. These technical assistance activities shall also be consistent with the AOC dated June 23, 2008 and the Action Memorandum signed January 9, 2009, and all other pertinent guidance used by EPA in conducting a removal action. Oversight activities shall include observing and recording compliance with the EPA approved work plans, documenting major field activities, maintaining a daily field notebook, providing written and verbal updates of work progress on a weekly basis and providing written updates of work progress on at least a monthly basis.

Project Delivery Team

Name	Responsibility
Elizabeth Butler	EPA Remedial Project Manager (RPM)
Lucia Gamba	Project Engineer
Kenneth Maley	Project Engineer
Mark Kucera	Team Leader
Neal Kolb	Resident Engineer
Richard Gajdek	Corps NY District Project Manager

Name: Richard Gajdek
Project Manager
917-790-8234

Date: 2/22/13