Kelley, Karen

From: Christian, Doretha
Sent: Wednesday, August 07, 2019 4:33 PM
To: Shade, Kevin; Capuyan, Stephen
Cc: Kelley, Karen
Subject: FW: Tronox NAUM Quarterly SCORPIOS Reports
Attachments: 62TronoxNAUM-GSAEast-FY2019-Schedule-A6FK.pdf; 63TronoxNAUM-GSAEast-FY2019-Schedule-A6FK.pdf; 64TronoxNAUM-GSAEast-FY2019-Schedule-A6FK.pdf

Doretha A. Christian
U.S. Environmental Protection Agency
Superfund and Emergency Management Division
Enforcement and Cost Recovery Section (SEDAE)
1201 Elm Street, Suite 500
Dallas, Texas 75270-2102
214.665.6734 work
214.665.6660 fax
christian.doretha@epa.gov

From: Contreras, Robert <contreras.robert@epa.gov>
Sent: Thursday, July 25, 2019 1:53 PM
To: Christian, Doretha <christian.doretha@epa.gov>; Spelman, John <Spelman.John@epa.gov>; Camacho, Amy <camacho.amy@epa.gov>
Cc: Contreras, Robert <contreras.robert@epa.gov>
Subject: RE: Tronox NAUM Quarterly SCORPIOS Reports

OMG That would help

Robert Contreras
Region 6
Finance Operations Section (MSDCF)
214-665-7485

From: Christian, Doretha
Sent: Thursday, July 25, 2019 1:21 PM
To: Contreras, Robert <contreras.robert@epa.gov>; Spelman, John <Spelman.John@epa.gov>; Camacho, Amy <camacho.amy@epa.gov>
Subject: RE: Tronox NAUM Quarterly SCORPIOS Reports

Please attach the reports.

Doretha A. Christian

100017032

U.S. Environmental Protection Agency
Superfund and Emergency Management Division
Enforcement and Cost Recovery Section (SEDAE)
1201 Elm Street, Suite 500
Dallas, Texas 75270-2102
214.665.6734 work
214.665.6660 fax
christian.doretha@epa.gov

From: Contreras, Robert
Sent: Thursday, July 25, 2019 10:35 AM
To: Christian, Doretha <christian.doretha@epa.gov>; Spelman, John <Spelman.John@epa.gov>; Camacho, Amy <camacho.amy@epa.gov>
Cc: Contreras, Robert <contreras.robert@epa.gov>
Subject: RE: Tronox NAUM Quarterly SCORPIOS Reports

Doretha,
Your SCORPIOS reports for site A6FK through June 30, 2019 line item 64 highlighted in **RED.**

From: Christian, Doretha
Sent: Friday, July 12, 2019 11:10 AM
To: Contreras, Robert <contreras.robert@epa.gov>; Spelman, John <Spelman.John@epa.gov>; Kudla, Courtney <kudla.courtney@epa.gov>; Camacho, Amy <camacho.amy@epa.gov>
Subject: Tronox NAUM Quarterly SCORPIOS Reports

Robert,

RE: Tronox NAUM Sites - Lines 63-69 on the FY 2019 Cost Documentation Request/Billing Schedule

What is the status of us receiving the quarterly SCORPIOS reports due on July 7, 2019, for the 7 Tronox sites (see below)? Now that I am looking through my emails, I don't see these reports that were due January 7, 2019, and April 7, 2019 or recall receiving them. Please inform us.

Thanks for checking and your prompt reply.

Tronox NAUM Central GSA/A6NS	Christian/Shade/ Capuyan	2	SA/SCORPIOS	10/01/18 01/01/19 04/01/19 07/01/19	12/31/18 03/31/19 06/30/19 09/30/19	
Tronox NAUM East GSA/A6FK	Christian/Shade/ Capuyan	2	SA/SCORPIOS	**10/01/18** **01/01/19** **04/01/19** 07/01/19	**12/31/18** **03/31/19** **06/30/19** 09/30/19	

Tronox NAUM S18 Residential Removal/A6PE	Christian/Shade/ Capuyan	2	SA/SCORPIOS	10/01/18 01/01/19 04/01/19 07/01/19	12/31/18 03/31/19 06/30/19 09/30/19	
Tronox NAUM Section 10/A6PK	Christian/Shade/ Capuyan	2	SA/SCORPIOS	10/01/18 01/01/19 04/01/19 07/01/19	12/31/18 03/31/19 06/30/19 09/30/19	
Tronox NAUM Section 33/A6QC	Christian/Shade/ Capuyan	2	SA/SCORPIOS	10/01/18 01/01/19 04/01/19 07/01/19	12/31/18 03/31/19 06/30/19 09/30/19	
Tronox NAUM West GSA/A6FP	Christian/Shade/ Capuyan	2	SA/SCORPIOS	10/01/18 01/01/19 04/01/19 07/01/19	12/31/18 03/31/19 06/30/19 09/30/19	
Tronox NAUM/A6KZ	Christian/Shade/ Capuyan	2	SA/SCORPIOS	10/01/18 01/01/19 04/01/19 07/01/19	12/31/18 03/31/19 06/30/19 09/30/19	

Reconciliation Pending

Itemized Cost Summary

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK

UNRECONCILED COST FROM 04/01/2019 THROUGH 06/30/2019
SA

REGIONAL PAYROLL COSTS	$95.03
TECHNICAL SERVICES AND SUPPORT	
WESTON SOLUTIONS, INC. (EPS51702)	$4,848.90
EPA INDIRECT COSTS	$2,331.56
Total Site Costs:	$7,275.49

Reconciliation Pending

Regional Payroll Costs

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK

UNRECONCILED COST FROM 04/01/2019 THROUGH 06/30/2019
SA

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
KHOURY, GHASSAN	2019	13	1.00	95.03
			1.00	$95.03
Total Regional Payroll Costs			1.00	$95.03

Reconciliation Pending

Headquarters Payroll Costs

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK

UNRECONCILED COST FROM 04/01/2019 THROUGH 06/30/2019
SA

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs

Reconciliation Pending

Regional Travel Costs

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK

UNRECONCILED COST FROM 04/01/2019 THROUGH 06/30/2019
SA

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs

Reconciliation Pending

Headquarters Travel Costs

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK

UNRECONCILED COST FROM 04/01/2019 THROUGH 06/30/2019

SA

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs

Reconciliation Pending

Contract Costs

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK

UNRECONCILED COST FROM 04/01/2019 THROUGH 06/30/2019
SA

TECHNICAL SERVICES AND SUPPORT

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS51702

Delivery Order Information

DO #	Start Date	End Date
00001	01/26/2019	03/29/2019

Project Officer(s): LABOMBARD, WILLIAM

Dates of Service: From: 01/26/2019 To: 03/29/2019

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: $4,848.90

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
1-18	03/18/2019	314,407.24	AVC190167	04/04/2019	2,900.71
1-19	04/19/2019	606,619.77	AVC190191	05/08/2019	1,948.19
				Total:	$4,848.90

Reconciliation Pending

Financial Cost Summary for the Contract Lab Program

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK

UNRECONCILED COST FROM 04/01/2019 THROUGH 06/30/2019
SA

CONTRACT LAB PROGRAM (CLP) COSTS

Reconciliation Pending

Miscellaneous (MIS) Costs

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK

UNRECONCILED COST FROM 04/01/2019 THROUGH 06/30/2019
SA

Miscellaneous (MIS) Costs

Total Costs: $0.00

Procurement Number	Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Description
*****CONTRACT NAME NOT FOUND*****						
NOCONTRACT			0.00	04/18/2019	0.00	
NOCONTRACT			0.00	05/14/2019	0.00	
			Vendor Total:		**$0.00**	
			Total Miscellaneous Costs:		**$0.00**	

Reconciliation Pending

EPA Indirect Costs

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK

UNRECONCILED COST FROM 04/01/2019 THROUGH 06/30/2019
SA

Fiscal Year	Direct Costs	Indirect Rate(%)	Indirect Costs
2019	4,943.93	47.16%	2,331.56
	4,943.93		
Total EPA Indirect Costs			$2,331.56

Reconciliation Pending

EPA Indirect Costs

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK

UNRECONCILED COST FROM 04/01/2019 THROUGH 06/30/2019
SA

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
KHOURY, GHASSAN	2019	13	95.03	47.16%	44.82
			95.03		$44.82
Total Fiscal Year 2019 Payroll Direct Costs:			95.03		$44.82

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS51702	1-18	04/04/2019	2,900.71	0.00	47.16%	1,367.97
			-2,900.71	0.00	47.16%	-1,367.97
			2,900.71	0.00	47.16%	1,367.97
	1-19	05/08/2019	1,948.19	0.00	47.16%	918.77
			4,848.90	0.00		$2,286.74
NOCONTRACT		04/18/2019	17.84	0.00	47.16%	8.41
			-17.84	0.00	47.16%	-8.41
		05/14/2019	-17.84	0.00	47.16%	-8.41
			-17.84	0.00	47.16%	-8.41
			17.84	0.00	47.16%	8.41
			-17.84	0.00	47.16%	-8.41
			17.84	0.00	47.16%	8.41
			-17.84	0.00	47.16%	-8.41
			17.84	0.00	47.16%	8.41

Reconciliation Pending

EPA Indirect Costs

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK

UNRECONCILED COST FROM 04/01/2019 THROUGH 06/30/2019
SA

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
NOCONTRACT		05/14/2019	17.84	0.00	47.16%	8.41
			0.00	0.00		$0.00
Total Fiscal Year 2019 Other Direct Costs:			4,848.90	0.00		$2,286.74
Total Fiscal Year 2019:			4,943.93			$2,331.56
Total EPA Indirect Costs						$2,331.56