



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

SEP 06 2012

REPLY TO THE ATTENTION OF

SC-5J

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Joseph P. Jackowski
Senior Legal Counsel
Weyerhaeuser Company
33663 Weyerhaeuser Way S.
Federal Way, WA 98003

Re: Allied Paper Inc./Portage Creek/Kalamazoo River Site in Allegan and Kalamazoo Counties,
Michigan; Site Spill Identification Number: 05 9B
Demand Letter

Dear Mr. Jackowski:

The U.S. Environmental Protection Agency, in cooperation with the Michigan Department of Environmental Quality, has overseen Georgia Pacific LLC's completion of a response action to address contamination at the Allied Paper Inc./Portage Creek/Kalamazoo River Site in Allegan and Kalamazoo Counties, Michigan ("Site"). This work was conducted pursuant to an administrative order on consent (2007) ("AOC"). The response actions were taken under authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended (CERCLA), 42 U.S.C. §§ 9601-9675. Prior to undertaking the response actions, EPA determined that there was a release or threatened release of hazardous substances from the Site. The EPA undertook the response actions using monies authorized by CERCLA, as amended.

During the response, EPA oversaw the respondent's removal actions at the Site ("Plainwell Impoundment Removal"). The removal included the following actions:

- Excavation and/or dredging of submerged sediments, river banks and floodplain soils in the Plainwell Impoundment Area in accordance with the performance standards and at the locations specified in the Action Memorandum and the Work Plan;
- Cut-back and stabilization of river banks;

- Disposal of all PCB contaminated material;
- The use of excavated clean soils as cover;
- Re-vegetation of excavated floodplain areas; and
- Monitoring during the implementation of the Work and for three years subsequent to receipt of EPA's Notice of Completion of Work.

EPA has incurred response costs associated with its oversight of the removal action referenced above. Pursuant to the 2007 AOC, EPA billed respondents for a portion of EPA's annual oversight costs for the removal action. *See* ¶ 36 of the 2007 AOC ("U.S. EPA shall bill and Respondents shall pay Future Response Costs in an amount not to exceed \$300,000 during the first year subsequent to the Effective Date of the Settlement Agreement. For each year after the first anniversary date of this Settlement Agreement, U.S. EPA shall bill and Respondents shall pay Future Response Costs in an amount not to exceed \$325,000 . . .") The approximate EPA response costs that have not already been recovered under the AOC are \$551,605.49. The March 20, 2009 and August 31, 2009 bills, including itemized cost summaries, for these costs are enclosed.

As explained in EPA's April 8, 2004 general notice letter sent to you, the information available to EPA indicates, among other things, that Weyerhaeuser Company is potentially responsible for the release, or threat of release, of hazardous substances from the Site as a previous owner and/or operator of the Site where Weyerhaeuser Company, among other things, owned and operated the Plainwell Mill during which PCBs and PCB-containing material were released at the Site. Thus, EPA believes that you may be liable for the payment of all costs incurred by EPA in connection with the Site. Partial payments will not release the payor of liability for payment of the rest of the costs that are owed to EPA. Limiting language on the check or in accompanying letters will be considered to be advisory only and will not be considered as placing conditions on the amount paid or as limiting liability on other costs demanded in this letter.

Such payment must be made by a cashier's or certified check made payable to the "U.S. EPA Hazardous Substance Superfund", which is established by the Internal Revenue Code, 26 U.S.C. § 9507, and administered by EPA. Please send your check to U.S. EPA, Superfund Payments, Cincinnati Finance Center, P.O. Box 979076, St. Louis, Missouri, 63197-9000. Place the following Site Identification Number on the check: **(SSID # 05 9B)**. Please send a copy of your payment check to Thomas Marks, Chief, Enforcement Services Section 1 (SE-5J), U.S. EPA, Region 5, Superfund Division, 77 West Jackson Boulevard, Chicago, Illinois 60604, and to the Office of Regional Counsel (C-14J), U.S. EPA, Region 5, 77 West Jackson Boulevard, Chicago, Illinois, 60604.

We hereby demand that you make restitution by payment of the amount in this letter expended by the agency in connection with the Site pursuant to authority of CERCLA, as amended. Pursuant to Section 107(a) of CERCLA, as amended, interest shall begin accruing as of the date of this

demand, if payment is not received within thirty (30) calendar days of the date of this letter.

If you desire to discuss your liability with EPA, please contact Leslie A. Kirby-Miles, Associate Regional Counsel, in writing no later than thirty (30) calendar days after the date of this letter. She may also be reached by phone at 312-353-9443. If we do not receive a response from you within this time frame, EPA will assume that you have declined to reimburse the Fund for the Site expenditures, and pursuant to CERCLA, EPA may pursue civil litigation against you to recover all of its costs, with interest.

The name of the other PRP receiving this request for payment is enclosed with this letter to facilitate organization among the identified parties concerning payment. PRPs should attempt to work out an allocation among themselves to apportion costs; however, whatever allocation system the PRPs develop among themselves, EPA considers the PRPs jointly and severally liable for the amounts demanded in this letter until all costs are reimbursed or an appropriate settlement is achieved pursuant to Section 122(h) of CERCLA.

Sincerely,


for Sharon Jaffess, Chief
Enforcement and Compliance Assurance Branch

Enclosures [March 2009 and August 2009 Oversight Bills]

Allied Paper, Inc./Portage Creek/Kalamazoo River Superfund Site
List of Potentially Responsible Parties Sent Demand Letter

David B. Struhs
Vice President of Environmental Affairs
The International Paper Company
6400 Poplar Avenue
Memphis, Tennessee 38197

Joseph P. Jackowski
Senior Legal Counsel
Weyerhaeuser Company
33663 Weyerhaeuser Way S.
Federal Way, WA 98003



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

MAR 20 2009
CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Stephen Garbaciak, Jr., PE
Vice-President
ARCADIS U.S. Inc.
30 W. Monroe Street, Suite 1710
Chicago, IL 60603

REPLY TO THE ATTENTION OF:

RE: Allied Paper, Kalamazoo MI. (059B) Plainwell Impoundment Area Time Critical
Removal Action

Dear Mr. Garbaciak, Jr.

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended, for the period 02/21/2007 through 02/21/2008. These costs were incurred for the Allied Paper site during the first year subsequent to the start of the removal action. Pursuant to paragraph 36 of the settlement agreement between EPA, Millennium Holdings, LLC and Georgia-Pacific, LLC (VW-07-C-863), EPA is due \$300,000.00. This bill is solely for recovery of government oversight costs. Any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the AOC, VW-07-C-863. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

U.S. Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

Or since the payment amount demanded in the bill is for \$10,000 or greater, payment can be made to U.S. EPA by Electronic Funds Transfer (EFT) in accordance with current EFT 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.'

MAR 20 2009

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 calendar days after receipt of this bill. If payment is not received within that time frame interest will accrue from your date of receipt at the rate of 2.15%. If there are any legal questions regarding this bill please contact US EPA Associate Regional Counsel, Leslie A. Kirby-Miles at (312) 353-9443 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Leslie A. Kirby-Miles
77 West Jackson - C-14J
Chicago, Illinois 60604

If there are other questions, please contact U.S. EPA's Remedial Project Manager, Michael Ribordy at (312) 886-4592 or mail comments to the following address:

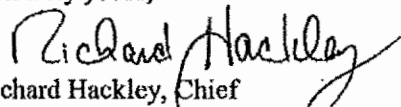
U.S. Environmental Protection Agency
ATTN: Michael Ribordy
77 West Jackson - SR-6J
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the following information must be included on the face of your payment check:

Allied Paper, MI.
Account No. 2750926S047
Site No. 059B

Thank you for your cooperation.

Sincerely yours,


Richard Hackley, Chief
Program Accounting and Analysis Section

Enclosures

cc: Bonnie Allyn Barnett
Drinker Biddle & Reath LLP
One Logan Square 18th & Cherry Streets
Philadelphia, PA 19103-6996

Michael Ribordy, SR-6J
Leslie A. Kirby-Miles, C-14J

**ITEMIZED COST SUMMARY
ALLIED PAPER, KALAMAZOO, MI
SUPERFUND SITE #059B
PLAINWELL IMPOUNDMENT AREA TCRA
PREPARED 01/29/2009**

	Cumulative Costs From February 21, 2007 Through February 21, 2008
EPA EXPENDITURES	
EPA PAYROLL --	
--Regional	182,492.22
--Headquarters	2,429.09
EPA TRAVEL --	
--Regional	11,683.32
--Headquarters	2,036.23
SUPERFUND TECH. ASSIST. & RESPONSE TEAM (START)	
-- Weston Solutions, Inc. (EPS50604)	146,746.33
EPA INDIRECT COSTS--	217,282.99
 TOTAL COSTS	 <u>562,670.18</u>
 CAP (AOC VW-07-C-863)	 \$300,000.
 NET EPA COSTS DUE FOR ALLIED PAPER	 <u>\$300,000.</u>

Itemized Cost Summary

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA

02/21/2007 Through 02/21/2008

REGIONAL PAYROLL COSTS	\$182,492.22
HEADQUARTERS PAYROLL COSTS	\$2,429.09
REGIONAL TRAVEL COSTS	\$11,683.32
HEADQUARTERS TRAVEL COSTS	\$2,036.23
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)	
WESTON SOLUTIONS, INC. (EPS50604)	\$146,746.33
EPA INDIRECT COSTS	\$217,282.99
Total Site Costs:	<u>\$562,670.18</u>

Regional Payroll Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/21/2007 Through 02/21/2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ALLEN, CHERYL L.	2007	15	37.25	2,256.26
PUBLIC AFFAIRS SPECIALIST		17	19.50	1,199.24
		18	16.25	999.37
		20	19.00	1,142.91
		21	1.00	60.82
			93.00	\$5,658.60
BENSING, MILAGROS V.	2008	02	0.50	24.07
ENVIRONMENTAL PROTECTION SPECIALIST			0.50	\$24.07
BORRIES, SAMUEL F.	2007	10	34.00	2,335.58
ENVIRONMENTAL SCIENTIST		11	45.00	3,091.21
		12	29.00	2,022.30
		13	15.00	1,030.40
		14	47.00	3,299.07
		15	80.00	5,525.70
		16	71.00	4,879.06
		17	18.00	1,236.49
		18	40.00	2,824.06
		19	5.00	345.99
		21	44.00	3,128.23
		22	24.00	1,694.44
		23	19.00	1,372.37
		24	48.00	3,494.89
		25	30.00	2,128.35
		26	49.00	3,487.08
	2008	01	15.00	1,134.62
		02	2.00	151.29
			615.00	\$43,181.13
CARNEY, WENDY L.	2007	10	5.50	443.64
SUPV ENVIRONMENTAL SCIENTIST		11	4.00	322.65
		15	54.75	4,356.93
		16	3.00	241.98
		17	2.75	220.52
		18	1.00	80.45

Regional Payroll Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/21/2007 Through 02/21/2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CARNEY, WENDY L.	2007	22	2.00	161.31
			73.00	\$5,827.48
CROSETTO, THOMAS J. ENVIRONMENTAL SCIENTIST	2007	26	21.50	1,247.01
			21.50	\$1,247.01
DEBLASIO, E. DON PUBLIC AFFAIRS SPECIALIST	2007	11	38.50	2,355.51
		12	22.00	1,358.14
		13	9.50	578.99
		14	17.00	1,018.50
		15	58.00	2,794.98
		16	16.00	867.00
		17	1.50	91.28
		21	1.00	60.18
		24	25.50	1,572.74
	2008	08	13.00	821.96
			202.00	\$11,519.28
FINLEY, ARLENE E. ACCOUNTANT	2007	12	0.25	13.20
	2008	09	1.00	54.65
			1.25	\$67.85
FREY, BERTRAM C. SUPERVISORY GENERAL ATTORNEY	2007	10	1.25	99.57
		11	0.25	19.92
		14	1.50	119.49
		18	0.75	59.74
		24	0.25	19.92
		26	0.75	52.26
			4.75	\$370.90
FUREY, EILEEN L. GENERAL ATTORNEY	2007	10	56.50	4,778.16
		11	47.75	4,034.49
		12	24.50	2,137.96
		13	12.00	1,005.30
		14	14.00	1,182.88
		15	59.75	5,023.29
		16	43.25	3,632.62

Regional Payroll Costs
 ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B
 Plainwell Impoundment Area TCRA
 02/21/2007 Through 02/21/2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	
FUREY, EILEEN L.	2007	17	3.50	295.73	
		18	14.50	1,220.45	
		19	2.00	167.82	
		20	7.50	633.03	
		21	28.00	2,361.03	
		22	1.00	85.27	
		23	3.50	295.73	
		24	11.00	921.45	
		25	8.50	711.85	
	2008	01	1.50	126.09	
		03	5.50	458.15	
		04	2.25	181.72	
		05	10.00	805.13	
		06	1.50	117.27	
		08	7.00	612.19	
		09	4.00	349.81	
			369.00	\$31,137.42	
GAWLINSKI, DENISE M.	2007	11	0.75	49.96	
BATTAGLIA, DENISE M.		12	0.50	33.08	
PUBLIC AFFAIRS SPECIALIST		13	3.00	199.87	
		14	14.50	966.02	
		15	52.75	3,478.41	
		16	15.00	999.35	
		17	0.75	49.96	
		19	0.25	16.50	
		20	0.50	33.31	
		21	1.75	116.58	
		22	2.25	149.90	
		23	1.00	66.62	
		25	7.50	514.02	
		26	0.75	49.96	
2008	02	0.75	49.96		
	03	0.25	15.92		
	04	0.25	15.85		
	07	0.25	16.65		
			102.75	\$6,821.92	

Regional Payroll Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA

02/21/2007 Through 02/21/2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HANS, MICHAEL E.	2007	10	12.00	679.03
PUBLIC AFFAIRS SPECIALIST		11	46.75	2,614.71
		12	11.25	630.78
		13	5.50	311.23
		14	14.75	834.06
		15	32.25	1,854.05
		16	12.00	695.13
		17	6.50	378.28
		18	15.00	872.99
		19	4.25	246.51
			160.25	\$9,116.77
HEJMANOWSKI, JACQUELINE	2007	10	42.50	2,504.11
GENERAL ATTORNEY		11	42.50	1,962.23
		12	22.00	1,296.24
		13	25.00	1,473.00
		14	35.25	2,062.00
		15	64.25	3,785.61
		16	15.50	913.26
		17	6.75	397.71
		20	7.50	472.56
		21	2.00	124.21
		22	2.00	128.36
			265.25	\$15,119.29
JOYCE, EMMETT M.	2007	14	15.00	954.13
PUBLIC AFFAIRS SPECIALIST		19	1.00	56.62
			16.00	\$1,010.75
KELLEY, JOHN JEFFREY	2007	11	5.00	342.58
PUBLIC AFFAIRS SPECIALIST		14	7.00	474.74
		15	26.00	1,780.27
			38.00	\$2,597.59
KLEBENOW, CHERYL T.	2007	11	0.50	16.89
SECRETARY (TYPING)		19	0.50	16.89
			1.00	\$33.78

Regional Payroll Costs
 ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B
 Plainwell Impoundment Area TCRA
 02/21/2007 Through 02/21/2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
KYTE, LAWRENCE W.	2007	13	0.25	19.03
SUPERVISORY GENERAL ATTORNEY		19	0.25	19.19
		20	0.50	38.35
	2008	06	0.25	19.19
			1.25	\$95.76
LEVIN, IDA	2007	16	1.00	65.23
CHEMIST			1.00	\$65.23
MULLER, LORI	2008	03	18.00	764.40
Biologist			18.00	\$764.40
NACHOWICZ, LINDA M.	2007	13	1.00	77.94
ENVIRONMENTAL SCIENTIST		14	1.00	77.94
			2.00	\$155.88
NELSON, THOMAS LEVERETT	2007	14	0.50	40.99
SUPERVISORY GENERAL ATTORNEY		15	1.25	102.61
		21	0.25	20.04
			2.00	\$163.64
NOVAK, DAVID S.	2007	11	2.25	122.84
PUBLIC AFFAIRS SPECIALIST		12	2.00	109.19
			4.25	\$232.03
PASTOR, SUSAN J.	2007	17	1.00	63.55
PUBLIC AFFAIRS SPECIALIST			1.00	\$63.55
RIBORDY, MICHAEL W.	2007	10	17.00	1,050.16
GEOLOGIST		11	8.00	485.36
		14	11.50	712.55
		18	9.00	557.65
		19	19.00	1,162.04
		20	44.50	2,757.26
		21	42.00	2,602.37
		22	48.00	2,974.14

Regional Payroll Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/21/2007 Through 02/21/2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
RIBORDY, MICHAEL W.	2007	23	1.00	61.97
		24	32.50	2,024.35
		25	15.00	987.05
		26	33.00	2,044.72
	2008	01	3.00	184.64
		02	20.50	1,239.49
		03	35.50	2,169.15
		04	14.50	894.38
		05	13.00	805.50
		06	23.50	1,452.81
		07	7.00	433.54
		08	3.50	224.48
		09	8.00	513.10
			409.00	\$25,336.71
ROBERMAN, ALIDA I.	2007	15	20.00	1,176.02
		16	7.00	411.61
		26	29.00	1,700.00
	2008	01	17.00	993.59
		03	5.00	293.11
			78.00	\$4,574.33
ROSS, LINDA A. PURCHASING AGENT	2008	02	0.25	11.95
			0.25	\$11.95
SCHMITT, LAWRENCE J. SUPVY ENVIRONMENTAL ENGINEER	2007	10	15.00	1,026.75
		11	7.00	491.08
		15	42.25	2,980.24
		16	8.00	564.16
			72.25	\$5,062.23
SHORT, THOMAS R. ENVIRONMENTAL ENGINEER	2007	15	1.50	116.82
		17	0.50	38.67
			2.00	\$155.49
SPEIZMAN, ELISSA R. SUPERVISORY COMPUTER SPECIALIST	2007	15	30.50	2,429.86
		16	1.00	79.67

Regional Payroll Costs
 ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B
 Plainwell Impoundment Area TCRA
 02/21/2007 Through 02/21/2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SPEIZMAN, ELISSA R.	2007	17	0.50	39.84
		18	2.00	159.35
			34.00	\$2,708.72
THOMAS, CRAIG A. GEOLOGIST	2007	10	16.00	957.41
		11	6.00	359.02
		14	13.00	768.01
		15	2.00	119.68
		16	1.00	59.83
		17	8.00	474.95
		18	42.00	2,557.95
		21	32.00	1,954.81
		2008	03	967.65
			05	1,083.28
			155.00	\$9,302.59
WALTERS, LAVETTA C. MCALLISTER, LAVETTA C. ENVIRONMENTAL PROTECTION ASSISTANT	2008	02	0.25	12.81
		08	1.00	53.06
			1.25	\$65.87
Total Regional Payroll Costs			2,744.50	\$182,492.22

Headquarters Payroll Costs
ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B
Plainwell Impoundment Area TCRA
02/21/2007 Through 02/21/2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
DIXON, DOUGLAS P.	2007	10	8.00	609.37
ATTORNEY-ADVISOR (GENERAL)		11	2.00	152.35
		13	3.50	266.60
		14	1.00	76.17
		15	12.00	914.03
		18	1.50	114.26
			28.00	\$2,132.78
LEFF, KARIN S.	2007	15	0.75	63.38
ENVIRONMENTAL PROTECTION SPECIALIST			0.75	\$63.38
MOTT, PATRICIA D.	2007	10	1.50	127.04
ATTORNEY ADVISOR (GENERAL)		15	1.25	105.89
			2.75	\$232.93
Total Headquarters Payroll Costs			31.50	\$2,429.09

Regional Travel Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/21/2007 Through 02/21/2008

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
ALLEN, CHERYL L.	TM0514635	ACHC07120	05/02/2007	193.81
PUBLIC AFFAIRS SPECIALIST	TM0529935	ACHC07191	07/12/2007	274.61
	TM0561127	ACHC07310	11/08/2007	89.91
	TM0563852	ACHC07325	11/26/2007	166.50
	TM0570213	ACHC08003	01/07/2008	89.91
				<u>\$814.74</u>
BORRIES, SAMUEL F.	TM0497682	ACHA07096	04/10/2007	161.25
ENVIRONMENTAL SCIENTIST	TM0502835	ACHA07100	04/12/2007	269.90
	TM0512737	ACHA07127	05/09/2007	156.85
	TM0511224	ACHA07127	05/09/2007	290.10
	TM0514768	ACHA07142	05/24/2007	158.56
	TM0523229	ACHA07164	06/15/2007	156.85
	TM0531397	ACHA07205	07/26/2007	288.50
	TM0535350	ACHA07208	07/31/2007	134.05
	TM0541935	ACHA07228	08/20/2007	155.25
	TM0541937	ACHA07243	09/05/2007	421.75
	TM0548043	ACHA07271	10/02/2007	155.25
	TM0554192	ACHA07278	10/10/2007	147.00
	TM0550473	ACHA07283	10/12/2007	288.50
				<u>\$2,783.81</u>
CARNEY, WENDY L.	TM0514487	ACHA07123	05/07/2007	150.96
SUPV ENVIRONMENTAL SCIENTIST				<u>\$150.96</u>
CLARK, JOHN M.	TM0514582	000A07233	08/23/2007	150.96

Regional Travel Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA

02/21/2007 Through 02/21/2008

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
ENVIRONMENTAL HEALTH SCIENTIST				\$150.96
CROSETTO, THOMAS J. ENVIRONMENTAL SCIENTIST	TM0551337	ACHA07271	10/02/2007	222.98
				\$222.98
DEBLASIO, E. DON PUBLIC AFFAIRS SPECIALIST	TM0498054	ACHA07067	03/12/2007	307.15
	TM0500776	ACHA07082	03/27/2007	292.83
	TM0514495	ACHA07128	05/10/2007	217.41
	TM0544699	ACHA07240	08/30/2007	300.50
	TM0562940	ACHA07318	11/16/2007	305.00
				\$1,422.89
FUREY, EILEEN L. GENERAL ATTORNEY	TM0498440	ACHA07079	03/22/2007	143.25
	TM0501319	ACHA07100	04/12/2007	145.15
				\$288.40
GAWLINSKI, DENISE M. BATTAGLIA, DENISE M. PUBLIC AFFAIRS SPECIALIST	TM0514904	ACHA07121	05/03/2007	160.31
				\$160.31
HANS, MICHAEL E. PUBLIC AFFAIRS SPECIALIST	TM0498179	ACHA07072	03/15/2007	240.85
				\$240.85
HEJMANOWSKI, JACQUELINE GENERAL ATTORNEY	TM0486417	ACHA07052	02/23/2007	763.10
	TM0498444	ACHA07072	03/15/2007	143.25

Regional Travel Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/21/2007 Through 02/21/2008

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
HEJMANOWSKI, JACQUELINE	TM0501961	ACHA07102	04/16/2007	206.63
				<u>\$1,112.98</u>
JOYCE, EMMETT M. PUBLIC AFFAIRS SPECIALIST	TM0510876	ACHA07106	04/18/2007	152.35
				<u>\$152.35</u>
MULLER, LORI Biologist	TM0562660	ACHA07310	11/08/2007	151.05
				<u>\$151.05</u>
RIBORDY, MICHAEL W. GEOLOGIST	TM0531097	ACHA07207	07/30/2007	373.45
	TM0528643	ACHA07207	07/30/2007	150.85
	TM0533879	ACHA07214	08/06/2007	403.75
	TM0539162	ACHA07226	08/16/2007	429.90
	TM0544982	ACHA07257	09/18/2007	403.75
	TM0549822	ACHA07271	10/02/2007	149.25
	TM0553247	ACHA07285	10/16/2007	276.50
	TM0561127	ACHA07310	11/08/2007	66.00
	TM0563852	ACHA07325	11/26/2007	110.00
	TM0570213	ACHA08003	01/07/2008	66.00
				<u>\$2,429.45</u>
SCHMITT, LAWRENCE J. SUPVY ENVIRONMENTAL ENGINEER	TM0514453	ACHA07123	05/07/2007	160.31
				<u>\$160.31</u>
THOMAS, CRAIG A. GEOLOGIST	TM0524128	ACHA07172	06/25/2007	555.80
	TM0532651	ACHA07205	07/26/2007	421.75
	TM0561823	ACHA07319	11/19/2007	161.91

Regional Travel Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/21/2007 Through 02/21/2008

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
THOMAS, CRAIG A.	TM0565524	ACHA07338	12/06/2007	301.82
				<u>\$1,441.28</u>
Total Regional Travel Costs				<u><u>\$11,683.32</u></u>

Headquarters Travel Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/21/2007 Through 02/21/2008

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
DIXON, DOUGLAS P.	TM0487833	ACHA07052	02/23/2007	828.95
ATTORNEY-ADVISOR (GENERAL)	TM0501718	ACHA07085	03/28/2007	1,207.28
				<u>\$2,036.23</u>
Total Headquarters Travel Costs				<u><u>\$2,036.23</u></u>

Contract Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/21/2007 Through 02/21/2008SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	5002	02/24/2007	12/28/2007

Project Officer(s): KOSIK, LORRAINE
STANUCH, GAIL

Dates of Service: From: To:

Summary of Service:

Total Costs: \$146,746.33

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
2-A6	04/20/2007	31,265.13	07F28 05/30/2007	649.05
2-A7	05/18/2007	40,791.85	07F91 06/28/2007	3,641.51
2-A8	06/20/2007	49,233.10	07G41 07/19/2007	866.80
2-A9	07/20/2007	122,888.37	07H11 08/23/2007	19,393.58
2-A10	08/20/2007	114,555.43	07H73 09/20/2007	17,302.15
2-A11	09/20/2007	107,863.98	08234 10/23/2007	21,465.79
2-A12	10/19/2007	243,198.25	08367 11/16/2007	22,384.67
2-A13	11/20/2007	99,371.47	08A12 12/28/2007	20,590.58
2-A14	12/20/2007	90,150.75	08A60 01/22/2008	17,143.69
2-A15	01/18/2008	66,251.49	08B33 02/21/2008	23,308.51
Total:				<u>\$146,746.33</u>

EPA Indirect Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/21/2007 Through 02/21/2008

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2007	220,694.91	62.91%	138,839.05
2008	124,692.28	62.91%	78,443.94
	<u>345,387.19</u>		
Total EPA Indirect Costs			<u>\$217,282.99</u>

EPA Indirect Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/21/2007 Through 02/21/2008PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ALLEN, CHERYL L.	2007	15	2,256.26	62.91%	1,419.41
		17	1,199.24	62.91%	754.44
		18	999.37	62.91%	628.70
		20	1,142.91	62.91%	719.00
		21	60.82	62.91%	38.26
			5,658.60		\$3,559.81
BORRIES, SAMUEL F.	2007	10	2,335.58	62.91%	1,469.31
		11	2,335.58	62.91%	1,469.31
			755.63	62.91%	475.37
		12	2,022.30	62.91%	1,272.23
		13	1,030.40	62.91%	648.22
		14	3,299.07	62.91%	2,075.44
		15	5,525.70	62.91%	3,476.22
		16	4,879.06	62.91%	3,069.42
		17	1,236.49	62.91%	777.88
		18	2,824.06	62.91%	1,776.62
		19	345.99	62.91%	217.66
		21	3,128.23	62.91%	1,967.97
		22	1,694.44	62.91%	1,065.97
		23	1,372.37	62.91%	863.36
		24	3,494.89	62.91%	2,198.64
		25	2,128.35	62.91%	1,338.94
		26	3,487.08	62.91%	2,193.72
			41,895.22		\$26,356.28
CARNEY, WENDY L.	2007	10	443.64	62.91%	279.09
		11	322.65	62.91%	202.98
		15	4,356.93	62.91%	2,740.94
		16	241.98	62.91%	152.23
		17	220.52	62.91%	138.73
		18	80.45	62.91%	50.61

EPA Indirect Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/21/2007 Through 02/21/2008PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CARNEY, WENDY L.	2007	22	161.31	62.91%	101.48
			5,827.48		\$3,666.06
CROSETTO, THOMAS J.	2007	26	1,247.01	62.91%	784.49
			1,247.01		\$784.49
DEBLASIO, E. DON	2007	11	91.28	62.91%	57.42
			2,264.23	62.91%	1,424.43
		12	1,358.14	62.91%	854.41
		13	578.99	62.91%	364.24
		14	1,018.50	62.91%	640.74
		15	2,794.98	62.91%	1,758.32
		16	867.00	62.91%	545.43
		17	91.28	62.91%	57.42
		21	60.18	62.91%	37.86
		24	1,572.74	62.91%	989.41
			10,697.32		\$6,729.68
DIXON, DOUGLAS P.	2007	10	609.37	62.91%	383.35
		11	152.35	62.91%	95.84
		13	266.60	62.91%	167.72
		14	76.17	62.91%	47.92
		15	914.03	62.91%	575.02
		18	114.26	62.91%	71.88
			2,132.78		\$1,341.73
FINLEY, ARLENE E.	2007	12	13.20	62.91%	8.30
			13.20		\$8.30
FREY, BERTRAM C.	2007	10	99.57	62.91%	62.64

EPA Indirect Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/21/2007 Through 02/21/2008PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FREY, BERTRAM C.	2007	11	19.92	62.91%	12.53
		14	119.49	62.91%	75.17
		18	59.74	62.91%	37.58
		24	19.92	62.91%	12.53
		26	52.26	62.91%	32.88
			370.90		\$233.33
FUREY, EILEEN L.	2007	10	0.00	62.91%	0.00
			4,778.16	62.91%	3,005.94
		11	0.00	62.91%	0.00
			4,034.49	62.91%	2,538.10
		12	2,027.95	62.91%	1,275.78
			110.01	62.91%	69.21
		13	0.00	62.91%	0.00
			1,005.30	62.91%	632.43
		14	0.00	62.91%	0.00
			1,182.88	62.91%	744.15
		15	0.00	62.91%	0.00
			5,023.29	62.91%	3,160.15
		16	0.00	62.91%	0.00
			1,028.88	62.91%	647.27
			2,603.74	62.91%	1,638.01
		17	295.73	62.91%	186.04
		18	126.26	62.91%	79.43
			1,094.19	62.91%	688.35
		19	167.82	62.91%	105.58
		20	253.22	62.91%	159.30
			379.81	62.91%	238.94
		21	2,065.90	62.91%	1,299.66
			295.13	62.91%	185.67
		22	85.27	62.91%	53.64
		23	295.73	62.91%	186.04
		24	502.62	62.91%	316.20
			418.83	62.91%	263.49

EPA Indirect Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/21/2007 Through 02/21/2008PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FUREY, EILEEN L.	2007	25	711.85	62.91%	447.82
			28,487.06		\$17,921.20
GAWLINSKI, DENISE M.	2007	11	49.96	62.91%	31.43
		12	33.08	62.91%	20.81
		13	199.87	62.91%	125.74
		14	966.02	62.91%	607.72
		15	3,478.41	62.91%	2,188.27
		16	999.35	62.91%	628.69
		17	49.96	62.91%	31.43
		19	16.50	62.91%	10.38
		20	33.31	62.91%	20.96
		21	116.58	62.91%	73.34
		22	149.90	62.91%	94.30
		23	66.62	62.91%	41.91
		25	514.02	62.91%	323.37
		26	49.96	62.91%	31.43
			6,723.54		\$4,229.78
HANS, MICHAEL E.	2007	10	679.03	62.91%	427.18
		11	2,614.71	62.91%	1,644.91
		12	630.78	62.91%	396.82
		13	311.23	62.91%	195.79
		14	834.06	62.91%	524.71
		15	1,854.05	62.91%	1,166.38
		16	695.13	62.91%	437.31
		17	378.28	62.91%	237.98
		18	872.99	62.91%	549.20
		19	246.51	62.91%	155.08
			9,116.77		\$5,735.36
HEJMANOWSKI, JACQUELINE	2007	10	2,504.11	62.91%	1,575.34

EPA Indirect Costs
 ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B
 Plainwell Impoundment Area TCRA
 02/21/2007 Through 02/21/2008

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HEJMANOWSKI, JACQUELINE	2007	11	1,962.23	62.91%	1,234.44
		12	1,296.24	62.91%	815.46
		13	1,473.00	62.91%	926.66
		14	2,062.00	62.91%	1,297.20
		15	3,785.61	62.91%	2,381.53
			0.00	62.91%	0.00
		16	913.26	62.91%	574.53
		17	397.71	62.91%	250.20
		20	472.56	62.91%	297.29
		21	124.21	62.91%	78.14
		22	128.36	62.91%	80.75
			<u>15,119.29</u>		<u>\$9,511.54</u>
JOYCE, EMMETT M.	2007	14	954.13	62.91%	600.24
		19	56.62	62.91%	35.62
			<u>1,010.75</u>		<u>\$635.86</u>
KELLEY, JOHN JEFFREY	2007	11	342.58	62.91%	215.52
		14	474.74	62.91%	298.66
		15	1,780.27	62.91%	1,119.97
			<u>2,597.59</u>		<u>\$1,634.15</u>
KLEBENOW, CHERYL T.	2007	11	16.89	62.91%	10.63
		19	16.89	62.91%	10.63
			<u>33.78</u>		<u>\$21.26</u>
KYTE, LAWRENCE W.	2007	13	19.03	62.91%	11.97
		19	19.19	62.91%	12.07

EPA Indirect Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/21/2007 Through 02/21/2008PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KYTE, LAWRENCE W.	2007	20	38.35	62.91%	24.13
			76.57		\$48.17
LEFF, KARIN S.	2007	15	63.38	62.91%	39.87
			63.38		\$39.87
LEVIN, IDA	2007	16	65.23	62.91%	41.04
			65.23		\$41.04
MOTT, PATRICIA D.	2007	10	127.04	62.91%	79.92
		15	105.89	62.91%	66.62
			232.93		\$146.54
NACHOWICZ, LINDA M.	2007	13	77.94	62.91%	49.03
		14	77.94	62.91%	49.03
			155.88		\$98.06
NELSON, THOMAS LEVERETT	2007	14	40.99	62.91%	25.79
		15	102.61	62.91%	64.55
		21	20.04	62.91%	12.61
			163.64		\$102.95
NOVAK, DAVID S.	2007	11	122.84	62.91%	77.28
		12	109.19	62.91%	68.69
			232.03		\$145.97

EPA Indirect Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA

02/21/2007 Through 02/21/2008

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PASTOR, SUSAN J.	2007	17	63.55	62.91%	39.98
			63.55		\$39.98
RIBORDY, MICHAEL W.	2007	10	1,050.16	62.91%	660.66
		11	485.36	62.91%	305.34
		14	712.55	62.91%	448.27
		18	557.65	62.91%	350.82
		19	1,162.04	62.91%	731.04
		20	2,757.26	62.91%	1,734.59
		21	2,602.37	62.91%	1,637.15
		22	2,974.14	62.91%	1,871.03
		23	61.97	62.91%	38.99
		24	2,024.35	62.91%	1,273.52
		25	987.05	62.91%	620.95
		26	2,044.72	62.91%	1,286.33
			17,419.62		\$10,958.69
ROBERMAN, ALIDA I.	2007	15	1,176.02	62.91%	739.83
		16	411.61	62.91%	258.94
		26	1,700.00	62.91%	1,069.47
			3,287.63		\$2,068.24
SCHMITT, LAWRENCE J.	2007	10	1,026.75	62.91%	645.93
		11	491.08	62.91%	308.94
		15	2,980.24	62.91%	1,874.87
		16	564.16	62.91%	354.91
			5,062.23		\$3,184.65
SHORT, THOMAS R.	2007	15	116.82	62.91%	73.49

EPA Indirect Costs
 ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B
 Plainwell Impoundment Area TCRA
 02/21/2007 Through 02/21/2008

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SHORT, THOMAS R.	2007	17	38.67	62.91%	24.33
			155.49		\$97.82
SPEIZMAN, ELISSA R.	2007	15	2,429.86	62.91%	1,528.62
		16	79.67	62.91%	50.12
		17	39.84	62.91%	25.06
		18	159.35	62.91%	100.25
			2,708.72		\$1,704.05
THOMAS, CRAIG A.	2007	10	957.41	62.91%	602.31
		11	359.02	62.91%	225.86
		14	768.01	62.91%	483.16
		15	119.68	62.91%	75.29
		16	59.83	62.91%	37.64
		17	474.95	62.91%	298.79
		18	2,440.62	62.91%	1,535.39
			117.33	62.91%	73.81
		21	1,954.81	62.91%	1,229.77
			7,251.66		\$4,562.02
Total Fiscal Year 2007 Payroll Direct Costs:			167,869.85		\$105,606.88

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ALLEN, CHERYL L.	TM0514635	05/02/2007	193.81	62.91%	121.93
	TM0529935	07/12/2007	274.61	62.91%	172.75
			468.42		\$294.68

EPA Indirect Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 98

Plainwell Impoundment Area TCRA
02/21/2007 Through 02/21/2008TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BORRIES, SAMUEL F.	TM0497682	04/10/2007	161.25	62.91%	101.44
	TM0502835	04/12/2007	269.90	62.91%	169.79
	TM0511224	05/09/2007	290.10	62.91%	182.51
	TM0512737	05/09/2007	156.85	62.91%	98.67
	TM0514768	05/24/2007	158.56	62.91%	99.75
	TM0523229	06/15/2007	156.85	62.91%	98.67
	TM0531397	07/26/2007	288.50	62.91%	181.50
	TM0535350	07/31/2007	134.05	62.91%	84.33
	TM0541935	08/20/2007	155.25	62.91%	97.66
	TM0541937	09/05/2007	421.75	62.91%	265.32
			2,193.06		\$1,379.64
CARNEY, WENDY L.	TM0514487	05/07/2007	150.96	62.91%	94.97
			150.96		\$94.97
CLARK, JOHN M.	TM0514582	08/23/2007	150.96	62.91%	94.97
			150.96		\$94.97
DEBLASIO, E. DON	TM0498054	03/12/2007	307.15	62.91%	193.22
	TM0500776	03/27/2007	292.83	62.91%	184.22
	TM0514495	05/10/2007	217.41	62.91%	136.77
	TM0544699	08/30/2007	300.50	62.91%	189.04
			1,117.89		\$703.25
DIXON, DOUGLAS P.	TM0487833	02/23/2007	828.95	62.91%	521.49
	TM0501718	03/28/2007	1,207.28	62.91%	759.51
			2,036.23		\$1,281.00
FUREY, EILEEN L.	TM0498440	03/22/2007	143.25	62.91%	90.11

EPA Indirect Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/21/2007 Through 02/21/2008TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FUREY, EILEEN L.	TM0501319	04/12/2007	145.15	62.91%	91.31
			288.40		\$181.42
GAWLINSKI, DENISE M.	TM0514904	05/03/2007	160.31	62.91%	100.85
			160.31		\$100.85
HANS, MICHAEL E.	TM0498179	03/15/2007	240.85	62.91%	151.51
			240.85		\$151.51
HEJMANOWSKI, JACQUELINE	TM0486417	02/23/2007	763.10	62.91%	480.06
	TM0498444	03/15/2007	143.25	62.91%	90.11
	TM0501961	04/16/2007	206.63	62.91%	129.99
			1,112.98		\$700.16
JOYCE, EMMETT M.	TM0510876	04/18/2007	152.35	62.91%	95.84
			152.35		\$95.84
RIBORDY, MICHAEL W.	TM0528643	07/30/2007	150.85	62.91%	94.90
	TM0531097	07/30/2007	373.45	62.91%	234.94
	TM0533879	08/06/2007	403.75	62.91%	254.00
	TM0539162	08/16/2007	429.90	62.91%	270.45
	TM0544982	09/18/2007	403.75	62.91%	254.00
			1,761.70		\$1,108.29
SCHMITT, LAWRENCE J.	TM0514453	05/07/2007	160.31	62.91%	100.85
			160.31		\$100.85
THOMAS, CRAIG A.	TM0524128	06/25/2007	555.80	62.91%	349.65

EPA Indirect Costs
 ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B
 Plainwell Impoundment Area TCRA
 02/21/2007 Through 02/21/2008

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
THOMAS, CRAIG A.	TM0532651	07/26/2007	421.75	62.91%	265.32
			977.55		\$614.97

Total Fiscal Year 2007 Travel Direct Costs:

10,971.97

\$6,902.40

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS50604	2-A6	05/30/2007	-649.05	0.00	62.91%	-408.32
			649.05	0.00	62.91%	408.32
			649.05	0.00	62.91%	408.32
	2-A7	06/28/2007	-3,641.51	0.00	62.91%	-2,290.87
			3,641.51	0.00	62.91%	2,290.87
			3,641.51	0.00	62.91%	2,290.87
	2-A8	07/19/2007	866.80	0.00	62.91%	545.30
			-866.80	0.00	62.91%	-545.30
			866.80	0.00	62.91%	545.30
	2-A9	08/23/2007	19,393.58	0.00	62.91%	12,200.50
			19,393.58	0.00	62.91%	12,200.50
			-19,393.58	0.00	62.91%	-12,200.50
	2-A10	09/20/2007	-17,302.15	0.00	62.91%	-10,884.78
			17,302.15	0.00	62.91%	10,884.78
			17,302.15	0.00	62.91%	10,884.78
			41,853.09	0.00		\$26,329.77

Total Fiscal Year 2007 Other Direct Costs:

41,853.09

0.00

\$26,329.77

Total Fiscal Year 2007:

220,694.91

\$138,839.05

EPA Indirect Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/21/2007 Through 02/21/2008PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BENSING, MILAGROS V.	2008	02	24.07	62.91%	15.14
			24.07		\$15.14
BORRIES, SAMUEL F.	2008	01	1,134.62	62.91%	713.79
		02	151.29	62.91%	95.18
			1,285.91		\$808.97
DEBLASIO, E. DON	2008	08	821.96	62.91%	517.10
			821.96		\$517.10
FINLEY, ARLENE E.	2008	09	54.65	62.91%	34.38
			54.65		\$34.38
FUREY, EILEEN L.	2008	01	126.09	62.91%	79.32
		03	458.15	62.91%	288.22
			0.00	62.91%	0.00
		04	121.15	62.91%	76.22
			60.57	62.91%	38.10
		05	402.56	62.91%	253.25
			402.57	62.91%	253.26
		06	78.17	62.91%	49.18
			39.10	62.91%	24.60
		08	393.55	62.91%	247.58
			218.64	62.91%	137.55
		09	349.81	62.91%	220.07
			2,650.36		\$1,667.35
GAWLINSKI, DENISE M.	2008	02	49.96	62.91%	31.43
		03	15.92	62.91%	10.02
		04	15.85	62.91%	9.97

EPA Indirect Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 98

Plainwell Impoundment Area TCRA
02/21/2007 Through 02/21/2008PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GAWLINSKI, DENISE M.	2008	07	16.65	62.91%	10.47
			98.38		\$61.89
KYTE, LAWRENCE W.	2008	06	19.19	62.91%	12.07
			19.19		\$12.07
MULLER, LORI	2008	03	764.40	62.91%	480.88
			764.40		\$480.88
RIBORDY, MICHAEL W.	2008	01	184.64	62.91%	116.16
		02	1,239.49	62.91%	779.76
		03	2,169.15	62.91%	1,364.61
		04	894.38	62.91%	562.65
		05	805.50	62.91%	506.74
		06	1,452.81	62.91%	913.96
		07	433.54	62.91%	272.74
		08	224.48	62.91%	141.22
		09	513.10	62.91%	322.79
			7,917.09		\$4,980.63
ROBERMAN, ALIDA I.	2008	01	993.59	62.91%	625.07
		03	293.11	62.91%	184.40
			1,286.70		\$809.47
ROSS, LINDA A.	2008	02	11.95	62.91%	7.52
			11.95		\$7.52
THOMAS, CRAIG A.	2008	03	967.65	62.91%	608.75

EPA Indirect Costs
 ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B
 Plainwell Impoundment Area TCRA
 02/21/2007 Through 02/21/2008

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
THOMAS, CRAIG A.	2008	05	1,083.28	62.91%	681.49
			2,050.93		\$1,290.24
WALTERS, LAVETTA C.	2008	02	12.81	62.91%	8.06
		08	53.06	62.91%	33.38
			65.87		\$41.44
Total Fiscal Year 2008 Payroll Direct Costs:			17,051.46		\$10,727.08

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ALLEN, CHERYL L.	TM0561127	11/08/2007	89.91	62.91%	56.56
	TM0563852	11/26/2007	166.50	62.91%	104.75
	TM0570213	01/07/2008	89.91	62.91%	56.56
			346.32		\$217.87
BORRIES, SAMUEL F.	TM0548043	10/02/2007	155.25	62.91%	97.66
	TM0554192	10/10/2007	147.00	62.91%	92.47
	TM0550473	10/12/2007	288.50	62.91%	181.50
			590.75		\$371.63
CROSLAND, THOMAS J.	TM0551337	10/02/2007	222.98	62.91%	140.28
			222.98		\$140.28
DEBLASIO, E. DON	TM0562940	11/16/2007	305.00	62.91%	191.87
			305.00		\$191.87

EPA Indirect Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/21/2007 Through 02/21/2008TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MULLER, LORI	TM0562660	11/08/2007	151.05	62.91%	95.03
			151.05		\$95.03
RIBORDY, MICHAEL W.	TM0549822	10/02/2007	149.25	62.91%	93.89
	TM0553247	10/16/2007	276.50	62.91%	173.95
	TM0561127	11/08/2007	66.00	62.91%	41.53
	TM0563852	11/26/2007	110.00	62.91%	69.20
	TM0570213	01/07/2008	66.00	62.91%	41.53
			667.75		\$420.10
THOMAS, CRAIG A.	TM0561823	11/19/2007	161.91	62.91%	101.86
	TM0565524	12/06/2007	301.82	62.91%	189.88
			463.73		\$291.74
Total Fiscal Year 2008 Travel Direct Costs:			2,747.58		\$1,728.52

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS50604	2-A11	10/23/2007	21,465.79	0.00	62.91%	13,504.13
			21,465.79	0.00	62.91%	13,504.13
			-21,465.79	0.00	62.91%	-13,504.13
	2-A12	11/16/2007	22,384.67	0.00	62.91%	14,082.20
			-22,384.67	0.00	62.91%	-14,082.20
			22,384.67	0.00	62.91%	14,082.20
	2-A13	12/28/2007	20,590.58	0.00	62.91%	12,953.53
			20,590.58	0.00	62.91%	12,953.53
			-20,590.58	0.00	62.91%	-12,953.53
	2-A14	01/22/2008	17,143.69	0.00	62.91%	10,785.10
			17,143.69	0.00	62.91%	10,785.10



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

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
Stephen Garbaciak, Jr., PE
Vice-President
ARCADIS U.S. Inc.
30 W. Monroe Street, Suite 1710
Chicago, IL 60603

AUG 31 2009

REPLY TO THE ATTENTION OF:

RE: Allied Paper, Kalamazoo MI. (059B) Plainwell Impoundment Area Time Critical
Removal Action

Dear Mr. Garbaciak, Jr.

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended, for the period 02/22/2008 through 02/28/2009. These costs were incurred for the Allied Paper site during the first year subsequent to the start of the removal action. Pursuant to paragraph 36 of the settlement agreement between EPA, Millennium Holdings, LLC and Georgia-Pacific, LLC (VW-07-C-863), EPA is due \$325,000.00. This bill is solely for recovery of government oversight costs. Any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the AOC, VW-07-C-863. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

U.S. Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

Or since the payment amount demanded in the bill is for \$10,000 or greater, payment can be made to U.S. EPA by Electronic Funds Transfer (EFT) in accordance with current EFT 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.'

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 calendar days after receipt of this bill. If payment is not received within that time frame interest will accrue from your date of receipt at the rate of 2.15%. If there are any legal questions regarding this bill please contact US EPA Associate Regional Counsel, Leslie A. Kirby-Miles at (312) 353-9443 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Leslie A. Kirby-Miles
77 West Jackson - C-14J
Chicago, Illinois 60604

If there are other questions, please contact U.S. EPA's On-Scene Coordinator, Michael Ribordy at (312) 886-4592 or mail comments to the following address:

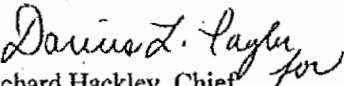
U.S. Environmental Protection Agency
ATTN: Michael Ribordy
77 West Jackson - SR-6J
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the following information must be included on the face of your payment check:

Allied Paper, MI.
Account No. 2750926S095
Site No. 059B

Thank you for your cooperation.

Sincerely yours,


Richard Hackley, Chief
Program Accounting and Analysis Section

Enclosures

cc: Bonnie Allyn Barnett
Drinker Biddle & Reath LLP
One Logan Square 18th & Cherry Streets
Philadelphia, PA 19103-6996

Michael Ribordy, SE-5J
Leslie A. Kirby-Miles, C-14J

Michael Davis
Chief Counsel
Georgia-Pacific Corp.
133 Peachtree St. NE (30303)
P. O. Box 105605
Atlanta, GA 30348

**ITEMIZED COST SUMMARY
ALLIED PAPER, KALAMAZOO, MI
SUPERFUND SITE #059B
PLAINWELL IMPOUNDMENT AREA TCRA
08/31/2009**

	Cumulative Costs From February 22, 2008 Through February 28, 2009
EPA EXPENDITURES	
EPA PAYROLL --	
--Regional	72,533.41
--Headquarters	1,057.63
EPA TRAVEL --	
--Regional	8,282.66
--Headquarters	663.86
SUPERFUND TECH. ASSIST. & RESPONSE TEAM (START)	
-- Weston Solutions, Inc. (EPS50604)	294,318.00
EPA INDIRECT COSTS--	237,079.75
 TOTAL COSTS	 <u>613,935.31</u>
 CAP (AOC VW-07-C-863)	 \$325,000.
 NET EPA COSTS DUE FOR ALLIED PAPER	 <u>\$325,000.</u>

Itemized Cost Summary

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/22/2008 Through 02/28/2009

REGIONAL PAYROLL COSTS	\$72,533.41
HEADQUARTERS PAYROLL COSTS	\$1,057.63
REGIONAL TRAVEL COSTS	\$8,282.66
HEADQUARTERS TRAVEL COSTS	\$663.86
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)	
WESTON SOLUTIONS, INC. (EPS50604)	\$294,318.00
EPA INDIRECT COSTS	\$237,079.75
Total Site Costs:	<u>\$613,935.31</u>

Regional Payroll Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/22/2008 Through 02/28/2009

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CROSETTO, THOMAS J.	2008	13	18.75	1,162.57
ENVIRONMENTAL SCIENTIST		18	40.50	2,507.21
		19	20.50	1,230.56
		20	12.50	753.86
			92.25	\$5,654.20
DEBLASIO, E. DON	2008	17	9.00	569.05
PUBLIC AFFAIRS SPECIALIST		24	3.00	189.69
			12.00	\$758.74
EL-ZEIN, JASON H.	2009	01	2.00	158.10
ENVIRONMENTAL ENGINEER			2.00	\$158.10
FINLEY, ARLENE E.	2008	15	2.00	109.30
ACCOUNTANT	2009	09	5.00	291.91
		10	2.25	131.36
			9.25	\$532.57
FUREY, EILEEN L.	2008	11	0.50	43.73
GENERAL ATTORNEY		17	0.50	43.73
		18	5.00	437.27
		19	1.50	130.33
		20	2.00	173.39
		21	2.75	240.50
			12.25	\$1,068.95
HANS, MICHAEL E.	2008	26	9.00	543.08
PUBLIC AFFAIRS SPECIALIST	2009	04	8.00	482.75
		05	15.25	916.93
			32.25	\$1,942.76
KYTE, LAWRENCE W.	2008	17	0.50	39.74
SUPERVISORY GENERAL ATTORNEY		20	0.50	39.72
			1.00	\$79.46
MULLER, LORI	2008	19	24.00	983.00

Regional Payroll Costs
 ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B
 Plainwell Impoundment Area TCRA
 02/22/2008 Through 028/2009

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
Biologist			24.00	\$983.00
NACHOWICZ, LINDA M. ENVIRONMENTAL SCIENTIST	2009	01	7.00	546.24
		03	1.00	76.86
		04	2.50	192.15
		06	0.75	57.65
		09	3.50	302.44
			14.75	\$1,175.34
RIBORDY, MICHAEL W. GEOLOGIST	2008	10	3.00	192.41
		11	18.00	1,154.48
		12	13.00	833.78
		13	26.00	1,711.13
		14	59.00	3,882.91
		15	55.00	3,619.67
		16	46.50	3,060.27
		17	28.50	1,875.63
		18	49.50	3,257.69
		19	8.00	526.50
		20	25.50	1,678.22
		21	55.50	3,652.58
		22	48.00	3,158.98
		23	57.00	3,751.29
		24	36.00	2,323.29
		25	15.00	966.35
		26	60.00	3,948.73
		27	7.00	469.30
	2009	01	48.00	3,143.64
		02	49.50	3,257.70
		03	39.00	2,566.67
		04	46.50	3,060.28
		05	51.50	3,389.32
		06	31.50	2,073.07
		08	3.00	205.71
		09	20.50	1,404.27

Regional Payroll Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/22/2008 Through 02/28/2009

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
RIBORDY, MICHAEL W.	2009	10	15.00	1,016.42
			915.00	\$60,180.29
Total Regional Payroll Costs			1,114.75	\$72,533.41

Headquarters Payroll Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/22/2008 Through 02/28/2009

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ELLS, STEPHEN J. SUPERVISORY POLICY ANALYST	2008	25	12.00	1,057.63
			<u>12.00</u>	<u>\$1,057.63</u>
Total Headquarters Payroll Costs			<u>12.00</u>	<u>\$1,057.63</u>

Regional Travel Costs
 ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B
 Plainwell Impoundment Area TCRA
 02/22/2008 Through 02/28/2009

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
BORRIES, SAMUEL F.	0P0ZZ5	ACHA08322	11/19/2008	217.13
ENVIRONMENTAL SCIENTIST	0P1POK	ACHA08340	12/09/2008	174.96
	0P2F98	ACHA08350	12/17/2008	174.96
	0P3N03	ACHA09012	01/14/2009	174.96
				\$742.01
CROSETTO, THOMAS J.	TM0586549	ACHA08095	04/08/2008	66.00
ENVIRONMENTAL SCIENTIST	TM0586549	ACHC08095	04/08/2008	68.90
	TM0595972	ACHA08175	06/25/2008	136.50
	TM0595972	ACHC08175	06/25/2008	206.70
	TM0598245	ACHC08182	07/02/2008	79.50
	TM0598245	ACHA08182	07/02/2008	53.50
	TM0598569	ACHA08198	07/18/2008	58.50
	TM0598569	ACHC08198	07/18/2008	63.60
				\$733.20
DEBLASIO, E. DON	TM0594625	ACHA08149	05/30/2008	332.80
PUBLIC AFFAIRS SPECIALIST	0OUM56	ACHA08248	09/08/2008	243.41
				\$576.21
MULLER, LORI	TM0597015	ACHA08175	06/25/2008	160.91
Biologist				\$160.91
NACHOWICZ, LINDA M.	0OXdHY	ACHA08283	10/14/2008	53.50
ENVIRONMENTAL SCIENTIST				\$53.50
RIBORDY, MICHAEL W.	TM0588017	ACHA08113	04/24/2008	110.00
GEOLOGIST	TM0588017	ACHC08113	04/24/2008	179.82

Regional Travel Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/22/2008 Through 028/2009

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
RIBORDY, MICHAEL W.	TM0588913	ACHC08123	05/06/2008	89.91
	TM0588913	ACHA08123	05/06/2008	66.00
	TM0590784	ACHA08123	05/06/2008	66.00
	TM0591399	ACHA08123	05/06/2008	66.00
	TM0591399	ACHC08123	05/06/2008	89.91
	TM0590784	ACHC08123	05/06/2008	89.91
	TM0592659	ACHC08151	06/03/2008	179.82
	TM0592659	ACHA08151	06/03/2008	14.36
	TM0593800	ACHA08156	06/06/2008	110.00
	TM0593800	ACHC08156	06/06/2008	179.82
	TM0593786	ACHA08156	06/06/2008	97.50
	TM0593786	ACHC08156	06/06/2008	137.80
	TM0596254	ACHC08165	06/17/2008	179.82
	TM0596254	ACHA08165	06/17/2008	110.00
	TM0586692	ACHC08193	07/15/2008	89.91
	TM0586692	ACHA08193	07/15/2008	66.00
	TM0596256	ACHA08205	07/25/2008	66.00
	TM0596256	ACHC08205	07/25/2008	89.91
	00QWXW	ACHC08210	07/30/2008	193.32
	00QWXW	ACHA08210	07/30/2008	110.00
	00R1X4	ACHC08211	07/31/2008	103.41
	00R1X4	ACHA08211	07/31/2008	66.00
	00QXN1	ACHC08214	08/05/2008	96.75
	00QXN1	ACHA08214	08/05/2008	66.00
	00RYFN	ACHC08231	08/20/2008	103.41
	00RYFN	ACHA08231	08/20/2008	66.00
	00V17J	ACHC08254	09/12/2008	103.41

Regional Travel Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/22/2008 Through 02/28/2009

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
RIBORDY, MICHAEL W.	00V17J	ACHA08254	09/12/2008	66.00
	00T3OQ	ACHA08260	09/18/2008	66.00
	00T3OQ	ACHC08260	09/18/2008	103.41
	00T3MV	ACHC08261	09/19/2008	103.41
	00SFUU	ACHC08261	09/19/2008	103.41
	00T3MV	ACHA08261	09/19/2008	66.00
	00SFUU	ACHA08261	09/19/2008	66.00
	00WBUG	ACHC08273	10/01/2008	193.32
	00WBUG	ACHA08273	10/01/2008	110.00
	00XD1O	ACHA08291	10/21/2008	66.00
	00XF32	ACHC08291	10/21/2008	111.41
	00XD1O	ACHC08291	10/21/2008	103.41
	00XF32	ACHA08291	10/21/2008	66.00
	00XF3T	ACHA08297	10/27/2008	66.00
	00XF3T	ACHC08297	10/27/2008	103.41
	00ZR6F	ACHC08304	11/03/2008	108.96
	00ZR6F	ACHA08304	11/03/2008	66.00
	00Z4ZF	ACHC08304	11/03/2008	108.96
	00Z4ZF	ACHA08304	11/03/2008	66.00
	0P0NO8	ACHC08326	11/25/2008	108.96
	0P0NO8	ACHA08326	11/25/2008	66.00
	0P21KV	ACHC08344	12/11/2008	108.96
	0P1PQ7	ACHA08344	12/11/2008	66.00
	0P21KV	ACHA08344	12/11/2008	66.00
	0P1PQ7	ACHC08344	12/11/2008	108.96
	0P2XIZ	ACHC08350	12/17/2008	108.96
	0P2XI9	ACHA08350	12/17/2008	66.00

Regional Travel Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/22/2008 Through 02/28/2009

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
RIBORDY, MICHAEL W.	0P2XI9	ACHC08350	12/17/2008	108.96
	0P2XIZ	ACHA08350	12/17/2008	66.00
	0P3X9N	ACHA08357	12/24/2008	66.00
	0P3X9N	ACHC08357	12/24/2008	108.96
	0P1X72	ACHC09006	01/08/2009	236.58
				<u>\$6,016.83</u>
Total Regional Travel Costs				<u><u>\$8,282.66</u></u>

Headquarters Travel Costs
ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B
Plainwell Impoundment Area TCRA
02/22/2008 Through 02/28/2009

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
ELLS, STEPHEN J.	00UI4H	ACHA08261	09/19/2008	330.86
SUPERVISORY POLICY ANALYST	00UI4H	ACHA08269	09/29/2008	333.00
				<u>\$663.86</u>
Total Headquarters Travel Costs				<u><u>\$663.86</u></u>

Contract Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/22/2008 Through 02/28/2009SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	5002	12/29/2007	12/26/2008

Project Officer(s): KOSIK, LORRAINE
STANUCH, GAIL

Dates of Service: From: To:

Summary of Service:

Total Costs: \$294,318.00

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
2-A16	02/20/2008	32,541.30	08C08 03/21/2008	3,253.67	997.37
2-A16	02/20/2008	32,541.30	R8C08 03/21/2008	497.49	152.50
2-A17	03/18/2008	23,797.43	R8C71 04/18/2008	-497.49	-152.50
2-A17	03/18/2008	23,797.43	08C71 04/18/2008	1,219.01	373.67
2-A18	04/18/2008	36,963.51	08D33 05/16/2008	16,721.22	5,125.69
2-A19	05/19/2008	37,723.81	08E23 06/24/2008	23,389.69	7,169.83
2-A20	06/19/2008	42,292.23	08E87 07/22/2008	30,682.71	9,405.42
2-A21	07/18/2008	35,296.12	08F64 08/21/2008	26,260.78	8,049.93
2-A22	08/19/2008	26,819.31	08G53 09/19/2008	21,870.04	6,704.00
2-A23	09/19/2008	31,201.01	09485 10/20/2008	20,432.45	6,263.32
2-A24	10/20/2008	30,538.89	09583 11/26/2008	22,678.02	6,951.67
2-A25	11/19/2008	25,643.87	09660 12/23/2008	19,802.56	6,070.24
2-A26	12/19/2008	37,269.35	09754 01/26/2009	21,463.45	6,579.36
2-A27	01/20/2009	34,198.39	09831 02/24/2009	17,491.95	5,361.95
Total:				<u>\$225,265.55</u>	<u>\$69,052.45</u>

Contract Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/22/2008 Through 02/28/2009SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.
EPA Contract Number: EPS50604
Delivery Order Information DO # Start Date End Date
5002 12/29/2007 12/26/2008
Project Officer(s): KOSIK, LORRAINE
STANUCH, GAIL
Dates of Service: From: To:
Summary of Service:
Total Costs: \$294,318.00

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
2-A16	R8C08	Class	0.306538
2-A16	08C08	Class	0.306538
2-A17	08C71	Class	0.306538
2-A17	R8C71	Class	0.306538
2-A18	08D33	Class	0.306538
2-A19	08E23	Class	0.306538
2-A20	08E87	Class	0.306538
2-A21	08F64	Class	0.306538
2-A22	08G53	Class	0.306538
2-A23	09485	Class	0.306538
2-A24	09583	Class	0.306538
2-A25	09660	Class	0.306538
2-A26	09754	Class	0.306538
2-A27	09831	Class	0.306538

EPA Indirect Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/22/2008 Through 02/28/2009

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2008	217,235.80	62.91%	136,663.05
2009	159,619.76	62.91%	100,416.70
	<u>376,855.56</u>		
Total EPA Indirect Costs			<u>\$237,079.75</u>

EPA Indirect Costs
 ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B
 Plainwell Impoundment Area TCRA
 02/22/2008 Through 02/28/2009

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CROSETTO, THOMAS J.	2008	13	1,162.57	62.91%	731.37
		18	2,507.21	62.91%	1,577.29
		19	1,230.56	62.91%	774.15
		20	753.86	62.91%	474.25
			<u>5,654.20</u>		<u>\$3,557.06</u>
DEBLASIO, E. DON	2008	17	569.05	62.91%	357.99
		24	189.69	62.91%	119.33
			<u>758.74</u>		<u>\$477.32</u>
ELLS, STEPHEN J.	2008	25	1,057.63	62.91%	665.36
			<u>1,057.63</u>		<u>\$665.36</u>
FINLEY, ARLENE E.	2008	15	109.30	62.91%	68.76
			<u>109.30</u>		<u>\$68.76</u>
FUREY, EILEEN L.	2008	11	43.73	62.91%	27.51
		17	43.73	62.91%	27.51
		18	437.27	62.91%	275.09
		19	130.33	62.91%	81.99
		20	173.39	62.91%	109.08
		21	240.50	62.91%	151.30
			<u>1,068.95</u>		<u>\$672.48</u>
HANS, MICHAEL E.	2008	26	543.08	62.91%	341.65
			<u>543.08</u>		<u>\$341.65</u>
KYTE, LAWRENCE W.	2008	17	39.74	62.91%	25.00

EPA Indirect Costs
 ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B
 Plainwell Impoundment Area TCRA
 02/22/2008 Through 02/28/2009

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KYTE, LAWRENCE W.	2008	20	39.72	62.91%	24.99
			79.46		\$49.99
MULLER, LORI	2008	19	983.00	62.91%	618.41
			983.00		\$618.41
RIBORDY, MICHAEL W.	2008	10	192.41	62.91%	121.05
		11	1,154.48	62.91%	726.28
		12	833.78	62.91%	524.53
		13	1,711.13	62.91%	1,076.47
		14	3,882.91	62.91%	2,442.74
		15	3,619.67	62.91%	2,277.13
		16	3,060.27	62.91%	1,925.22
		17	1,875.63	62.91%	1,179.96
		18	3,257.69	62.91%	2,049.41
		19	526.50	62.91%	331.22
		20	1,678.22	62.91%	1,055.77
		21	3,652.58	62.91%	2,297.84
		22	3,158.98	62.91%	1,987.31
		23	3,751.29	62.91%	2,359.94
		24	2,323.29	62.91%	1,461.58
		25	966.35	62.91%	607.93
		26	3,948.73	62.91%	2,484.15
		27	469.30	62.91%	295.24
			40,063.21		\$25,203.77
Total Fiscal Year 2008 Payroll Direct Costs:			50,317.57		\$31,654.80

EPA Indirect Costs
 ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B
 Plainwell Impoundment Area TCRA
 02/22/2008 Through 02/28/2009

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CROSETTO, THOMAS J.	TM0586549	04/08/2008	68.90	62.91%	43.34
			66.00	62.91%	41.52
	TM0595972	06/25/2008	136.50	62.91%	85.87
			206.70	62.91%	130.03
	TM0598245	07/02/2008	53.50	62.91%	33.66
			79.50	62.91%	50.01
	TM0598569	07/18/2008	58.50	62.91%	36.80
			63.60	62.91%	40.01
			733.20		\$461.24
DEBLASIO, E. DON	TM0594625	05/30/2008	332.80	62.91%	209.36
	00UM56	09/08/2008	243.41	62.91%	153.13
			576.21		\$362.49
ELLS, STEPHEN J.	00UI4H	09/19/2008	330.86	62.91%	208.14
		09/29/2008	333.00	62.91%	209.49
			663.86		\$417.63
MULLER, LORI	TM0597015	06/25/2008	160.91	62.91%	101.23
			160.91		\$101.23
RIBORDY, MICHAEL W.	TM0588017	04/24/2008	179.82	62.91%	113.12
			110.00	62.91%	69.20
	TM0590784	05/06/2008	89.91	62.91%	56.56
	TM0591399	05/06/2008	89.91	62.91%	56.56
	TM0588913	05/06/2008	66.00	62.91%	41.53
	TM0591399	05/06/2008	66.00	62.91%	41.53
	TM0588913	05/06/2008	89.91	62.91%	56.56
	TM0590784	05/06/2008	66.00	62.91%	41.53
	TM0592659	06/03/2008	179.82	62.91%	113.12
			14.36	62.91%	9.03

EPA Indirect Costs
 ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B
 Plainwell Impoundment Area TCRA
 02/22/2008 Through 02/28/2009

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
RIBORDY, MICHAEL W.	TM0593800	06/06/2008	110.00	62.91%	69.20
	TM0593786	06/06/2008	137.80	62.91%	86.69
	TM0593800	06/06/2008	179.82	62.91%	113.12
	TM0593786	06/06/2008	97.50	62.91%	61.34
	TM0596254	06/17/2008	179.82	62.91%	113.12
			110.00	62.91%	69.20
	TM0586692	07/15/2008	89.91	62.91%	56.56
			66.00	62.91%	41.53
	TM0596256	07/25/2008	66.00	62.91%	41.53
			89.91	62.91%	56.56
	00QWXW	07/30/2008	193.32	62.91%	121.61
			110.00	62.91%	69.20
	00R1X4	07/31/2008	103.41	62.91%	65.05
			66.00	62.91%	41.53
	00QXN1	08/05/2008	96.75	62.91%	60.86
			66.00	62.91%	41.52
	00RYFN	08/20/2008	66.00	62.91%	41.53
			103.41	62.91%	65.05
	00V17J	09/12/2008	66.00	62.91%	41.53
			103.41	62.91%	65.05
	00T3OQ	09/18/2008	66.00	62.91%	41.53
			103.41	62.91%	65.05
	00SFUU	09/19/2008	66.00	62.91%	41.53
	00T3MV	09/19/2008	103.41	62.91%	65.05
			66.00	62.91%	41.53
	00SFUU	09/19/2008	103.41	62.91%	65.05
			3,561.02		\$2,240.26
Total Fiscal Year 2008 Travel Direct Costs:			5,695.20		\$3,582.85

EPA Indirect Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/22/2008 Through 02/28/2009OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604	2-A16	03/21/2008	-3,253.67	-997.37	62.91%	-2,674.33
			497.49	152.50	62.91%	408.91
			3,253.67	997.37	62.91%	2,674.33
	2-A17	04/18/2008	3,253.67	997.37	62.91%	2,674.33
			1,219.01	373.67	62.91%	1,001.95
			-497.49	-152.50	62.91%	-408.91
			1,219.01	373.67	62.91%	1,001.95
			-1,219.01	-373.67	62.91%	-1,001.95
	2-A18	05/16/2008	-16,721.22	-5,125.69	62.91%	-13,743.89
			16,721.22	5,125.69	62.91%	13,743.89
			16,721.22	5,125.69	62.91%	13,743.89
	2-A19	06/24/2008	23,389.69	7,169.83	62.91%	19,224.99
			-23,389.69	-7,169.83	62.91%	-19,224.99
			23,389.69	7,169.83	62.91%	19,224.99
	2-A20	07/22/2008	-30,682.71	-9,405.42	62.91%	-25,219.44
			30,682.71	9,405.42	62.91%	25,219.44
			30,682.71	9,405.42	62.91%	25,219.44
	2-A21	08/21/2008	26,260.78	8,049.93	62.91%	21,584.87
			-26,260.78	-8,049.93	62.91%	-21,584.87
			26,260.78	8,049.93	62.91%	21,584.87
	2-A22	09/19/2008	21,870.04	6,704.00	62.91%	17,975.93
			-21,870.04	-6,704.00	62.91%	-17,975.93
			21,870.04	6,704.00	62.91%	17,975.93
			123,397.12	37,825.91		\$101,425.40

Total Fiscal Year 2008 Other Direct Costs:

123,397.12

37,825.91

\$101,425.40

Total Fiscal Year 2008:

217,235.80

\$136,663.05

EPA Indirect Costs
 ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B
 Plainwell Impoundment Area TCRA
 02/22/2008 Through 02/28/2009

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EL-ZEIN, JASON H.	2009	01	158.10	62.91%	99.46
			158.10		\$99.46
FINLEY, ARLENE E.	2009	09	291.91	62.91%	183.64
		10	131.36	62.91%	82.64
			423.27		\$266.28
HANS, MICHAEL E.	2009	04	482.75	62.91%	303.70
		05	916.93	62.91%	576.84
			1,399.68		\$880.54
NACHOWICZ, LINDA M.	2009	01	546.24	62.91%	343.64
		03	76.86	62.91%	48.35
		04	192.15	62.91%	120.88
		06	57.65	62.91%	36.27
		09	302.44	62.91%	190.27
			1,175.34		\$739.41
RIBORDY, MICHAEL W.	2009	01	3,143.64	62.91%	1,977.66
		02	3,257.70	62.91%	2,049.42
		03	2,566.67	62.91%	1,614.69
		04	3,060.28	62.91%	1,925.22
		05	3,389.32	62.91%	2,132.22
		06	2,073.07	62.91%	1,304.17
		08	205.71	62.91%	129.41
		09	1,404.27	62.91%	883.43

EPA Indirect Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Plainwell Impoundment Area TCRA
02/22/2008 Through 02/28/2009PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
RIBORDY, MICHAEL W.	2009	10	1,016.42	62.91%	639.43
			20,117.08		\$12,655.65
Total Fiscal Year 2009 Payroll Direct Costs:			23,273.47		\$14,641.34

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BORRIES, SAMUEL F.	0P0ZZ5	11/19/2008	217.13	62.91%	136.59
	0P1POK	12/09/2008	174.96	62.91%	110.06
	0P2F98	12/17/2008	174.96	62.91%	110.06
	0P3N03	01/14/2009	174.96	62.91%	110.06
			742.01		\$466.77
NACHOWICZ, LINDA M.	0OXDHY	10/14/2008	53.50	62.91%	33.65
			53.50		\$33.65
RIBORDY, MICHAEL W.	0OWBUG	10/01/2008	193.32	62.91%	121.61
			110.00	62.91%	69.20
	0OXD10	10/21/2008	103.41	62.91%	65.05
			66.00	62.91%	41.53
	0OXF32	10/21/2008	111.41	62.91%	70.09
			66.00	62.91%	41.52
	0OXF3T	10/27/2008	103.41	62.91%	65.05
			66.00	62.91%	41.53
	0OZR6F	11/03/2008	108.96	62.91%	68.54
			66.00	62.91%	41.52
	0OZ4ZF	11/03/2008	66.00	62.91%	41.52
			108.96	62.91%	68.54
	0P0NO8	11/25/2008	108.96	62.91%	68.54

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604	2-A27	02/24/2009	17,491.95	5,361.95	62.91%	14,377.39
			17,491.95	5,361.95	62.91%	14,377.39
			101,868.43	31,226.54		\$83,730.05
Total Fiscal Year 2009 Other Direct Costs:			101,868.43	31,226.54		\$83,730.05
Total Fiscal Year 2009:			159,619.76			\$100,416.70
Total EPA Indirect Costs						\$237,079.75

EPA Indirect Costs
 ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B
 Plainwell Impoundment Area TCRA
 02/22/2008 Through 02/28/2009

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
RIBORDY, MICHAEL W.	0P0NO8	11/25/2008	66.00	62.91%	41.52
	0P21KV	12/11/2008	66.00	62.91%	41.52
	0P1PQ7	12/11/2008	66.00	62.91%	41.52
			108.96	62.91%	68.54
	0P21KV	12/11/2008	108.96	62.91%	68.54
	0P2XIZ	12/17/2008	66.00	62.91%	41.52
			108.96	62.91%	68.54
	0P2XI9	12/17/2008	108.96	62.91%	68.54
			66.00	62.91%	41.52
	0P3X9N	12/24/2008	108.96	62.91%	68.54
			66.00	62.91%	41.52
	0P1X72	01/08/2009	236.58	62.91%	148.83
			2,455.81		\$1,544.89
Total Fiscal Year 2009 Travel Direct Costs:			3,251.32		\$2,045.31

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS50604	2-A23	10/20/2008	20,432.45	6,263.32	62.91%	16,794.31
			20,432.45	6,263.32	62.91%	16,794.31
			-20,432.45	-6,263.32	62.91%	-16,794.31
	2-A24	11/26/2008	22,678.02	6,951.67	62.91%	18,640.04
			22,678.02	6,951.67	62.91%	18,640.04
			-22,678.02	-6,951.67	62.91%	-18,640.04
	2-A25	12/23/2008	19,802.56	6,070.24	62.91%	16,276.58
			-19,802.56	-6,070.24	62.91%	-16,276.58
			19,802.56	6,070.24	62.91%	16,276.58
	2-A26	01/26/2009	-21,463.45	-6,579.36	62.91%	-17,641.73
			21,463.45	6,579.36	62.91%	17,641.73
			21,463.45	6,579.36	62.91%	17,641.73
	2-A27	02/24/2009	-17,491.95	-5,361.95	62.91%	-14,377.39