



NYSDEC INVOICE

SSF Consent Order - RUCO POLYMER CORP. (HOOKER CHEM)

Site Number:
130004

CO/BCA/VCA No: A1-0799-12-10

Applicant/Respondent/Volunteer Name:

Effective Date: 09/30/2013

Occidental Chemical Corp; Bayer
MaterialScience LLC

*Amended/Modified Effective

Bayer MaterialScience LLC
c/o Chintan K. Amin, Sr. Counsel
100 Bayer Road
Pittsburgh, PA 15205-9741

Statement Date: DRAFT

Invoice Number: DER000000009157

Date Due: DRAFT

Amount Due: \$6,423.40

Electronic Copies:
Stephen E. Fitzgerald (Stephen_Fitzgerald@oxy.com)

Environmental Remediation Program

Amounts

NYSDEC Costs	(09/26/2013 through 09/24/2014)	\$5,059.26
NYSDOH Costs	(09/26/2013 through 09/24/2014)	\$1,364.14
Total		\$6,423.40

If you have any questions please call (518) 402-9764.

Please submit bottom portion of Invoice with payment.

Change of contact name/address provided on reverse side.

Make Check Payable to: New York State Department of Environmental Conservation

Remit Payment To:

New York State Department of Environmental Conservation
Division of Environmental Remediation
Bureau of Program Management
625 Broadway, 12th Floor
Albany, NY 12233-7012
Attn: Bureau Director

RUCO POLYMER CORP. (HOOKER CHEM)

Site Number: 130004

Statement Date: DRAFT

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Amount Enclosed: _____

Cost Query of the Leave and Accrual Tracking System (LATS)

Print Date: 2/3/2015

Legal Agreement Number: A1-0799-12-10

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Invoice Number: DER00000009157

Pay Period	Pay Period Dates	Check Date	Cost Center	Employee	Title Description	Work Location Description	Billable Hourly Rate	State Fringe Cost	State Indirect Cost	Hours	Salary Cost
Task: 68705 - 130004 RUCO POLYMER OU 5										09/26/2013	09/24/2014
2013/14	09/26/2013 - 10/09/2013	10/23/2013	430221L62012	Scharf, Steven M.	ENVIRNL ENGINEER 2	Central Office - 625 Broadway	57.54	31.92	26.45	1.00	57.54
2013/14	09/26/2013 - 10/09/2013	10/23/2013	430221L62012	Swartwout Jr, John B.	ENVIRNL ENGINEER 3	Central Office - 625 Broadway	65.73	18.24	15.11	0.50	32.87
2013/15	10/10/2013 - 10/23/2013	11/06/2013	430221L62012	Scharf, Steven M.	ENVIRNL ENGINEER 2	Central Office - 625 Broadway	57.54	15.96	13.23	0.50	28.77
2013/16	10/24/2013 - 11/06/2013	11/20/2013	232835TC2013	Putnick, Dena N.	SENR ATTORNEY	Central Office - 625 Broadway	55.73	30.92	25.62	1.00	55.73
2013/16	10/24/2013 - 11/06/2013	11/20/2013	430221L62012	Scharf, Steven M.	ENVIRNL ENGINEER 2	Central Office - 625 Broadway	55.68	30.89	25.60	1.00	55.68
2013/17	11/07/2013 - 11/20/2013	12/04/2013	232835TC2013	Putnick, Dena N.	SENR ATTORNEY	Central Office - 625 Broadway	55.73	15.46	12.81	0.50	27.87
2013/17	11/07/2013 - 11/20/2013	12/04/2013	430221L62012	Scharf, Steven M.	ENVIRNL ENGINEER 2	Central Office - 625 Broadway	57.54	79.81	66.14	2.50	143.85
2013/18	11/21/2013 - 12/04/2013	12/18/2013	430221L62012	Scharf, Steven M.	ENVIRNL ENGINEER 2	Central Office - 625 Broadway	57.54	31.92	26.45	1.00	57.54
2013/19	12/05/2013 - 12/18/2013	12/31/2013	430221L62012	Scharf, Steven M.	ENVIRNL ENGINEER 2	Central Office - 625 Broadway	56.78	31.50	26.10	1.00	56.78
2013/20	12/19/2013 - 01/01/2014	01/15/2014	430221L62012	Scharf, Steven M.	ENVIRNL ENGINEER 2	Central Office - 625 Broadway	57.54	31.92	26.45	1.00	57.54
2013/22	01/16/2014 - 01/29/2014	02/12/2014	430221L62012	Scharf, Steven M.	ENVIRNL ENGINEER 2	Central Office - 625 Broadway	57.54	47.88	39.68	1.50	86.31
2013/23	01/30/2014 - 02/12/2014	02/26/2014	430221L62012	Scharf, Steven M.	ENVIRNL ENGINEER 2	Central Office - 625 Broadway	57.54	31.92	26.45	1.00	57.54
2013/24	02/13/2014 - 02/26/2014	03/12/2014	232835TC2013	Putnick, Dena N.	SENR ATTORNEY	Central Office - 625 Broadway	55.73	15.46	12.81	0.50	27.87
2013/24	02/13/2014 - 02/26/2014	03/12/2014	430221L62012	Scharf, Steven M.	ENVIRNL ENGINEER 2	Central Office - 625 Broadway	56.41	125.19	103.74	4.00	225.64
2013/26	03/13/2014 - 03/26/2014	04/09/2014	430221L62012	Scharf, Steven M.	ENVIRNL ENGINEER 2	Central Office - 625 Broadway	57.54	143.65	119.04	4.50	258.93
2014/1	03/27/2014 - 04/09/2014	04/23/2014	430221L62012	Scharf, Steven M.	ENVIRNL ENGINEER 2	Central Office - 625 Broadway	59.00	385.80	254.37	11.50	678.50
2014/2	04/10/2014 - 04/23/2014	05/07/2014	430221L62012	Scharf, Steven M.	ENVIRNL ENGINEER 2	Central Office - 625 Broadway	59.00	33.55	22.12	1.00	59.00
2014/3	04/24/2014 - 05/07/2014	05/21/2014	430221L62012	Scharf, Steven M.	ENVIRNL ENGINEER 2	Central Office - 625 Broadway	59.39	84.43	55.67	2.50	148.48
2014/5	05/22/2014 - 06/04/2014	06/18/2014	430221L62012	Scharf, Steven M.	ENVIRNL ENGINEER 2	Central Office - 625 Broadway	59.39	33.77	22.27	1.00	59.39
2014/6	06/05/2014 - 06/18/2014	07/02/2014	430221L62012	Scharf, Steven M.	ENVIRNL ENGINEER 2	Central Office - 625 Broadway	59.00	16.77	11.06	0.50	29.50
2014/9	07/17/2014 - 07/30/2014	08/13/2014	430221L62012	Scharf, Steven M.	ENVIRNL ENGINEER 2	Central Office - 625 Broadway	59.00	134.19	88.48	4.00	236.00

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Cost Query of the Leave and Accrual Tracking System (LATS)

Legal Agreement Number: A1-0799-12-10

Task: 68705 - 130004 RUCO POLYMER OU 5							09/26/2013 - 09/24/2014				
2014/12	08/28/2014 - 09/10/2014	09/24/2014	430221L62012	Scharf, Steven M.	ENVIRNL ENGINEER 2	Central Office - 625 Broadway	57.47	32.68	21.55	1.00	57.47
2014/13	09/11/2014 - 09/24/2014	10/08/2014	430221L62012	Scharf, Steven M.	ENVIRNL ENGINEER 2	Central Office - 625 Broadway	59.39	33.77	22.27	1.00	59.39

Task 68705 Subtotal: 1,437.60 1,063.47 44.00 2,558.19

Legal Agreement A1-0799-12-10 Invoice No.: DER00000009157 Total: 1,437.60 1,063.47 44.00 2,558.19

Direct Personal Service (salary/wage) Cost	2,558.19
Fringe Benefit Cost	1,437.60
Indirect Cost	1,063.47
Report Grand Total:	5,059.26

New York State Department of Health
 Cost Recovery
 RUCO POLYMER CORP
 130004OU5

<u>Fiscal Year</u>	<u>Personal Service</u>	<u>State Fringe</u>	<u>Indirect*</u>
FY 14/15	\$294.43	\$167.41	\$55.42
FY 13/14	\$469.56	\$260.51	\$116.81

Personal Service, Fringe, and Indirect Costs: \$1,364.14
 Travel Costs: \$0.00
 Laboratory Costs: \$0.00

TOTAL COSTS: \$1,364.14

Fringe and Indirect Rates are as follows:

Fiscal Year	State Fringe rate	Indirect rate
FY 14/15	56.86%	12.00%
FY 13/14	55.48%	16.00%

* Indirect amount is calculated per DOH policy as follows: (Personal Services + (Personal Services x Fringe rate)) x Indirect rate

January 21, 2015
3:41 PM

New York State Department of Health
CEH Leave and Accrual Tracking Report
Site Cost Recovery Report Ordered by Pay End Date
(130004OU5) RUCO POLYMER CORP

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For the period September 26, 2013 thru September 24, 2014

Fiscal Year	Pay End Date	Hours	Rate	Amount	Employee	Title
2013	02/26/2014	9.00	\$44.72	\$402.48	Ockerby, Renata	PUBLIC H SP 2 ENVIRMT
2013	03/12/2014	.75	\$44.72	\$33.54	Ockerby, Renata	PUBLIC H SP 2 ENVIRMT
2013	03/26/2014	.75	\$44.72	\$33.54	Ockerby, Renata	PUBLIC H SP 2 ENVIRMT
Total Hours and Cost		10.50		\$469.56		
2014	04/09/2014	3.50	\$37.48	\$131.18	Ockerby, Renata	PUBLIC H SP 2 ENVIRMT
2014	04/23/2014	2.25	\$37.48	\$84.33	Ockerby, Renata	PUBLIC H SP 2 ENVIRMT
2014	05/07/2014	.50	\$37.48	\$18.74	Ockerby, Renata	PUBLIC H SP 2 ENVIRMT
2014	07/16/2014	1.25	\$40.12	\$50.15	Ockerby, Renata	PUBLIC H SP 2 ENVIRMT
2014	08/13/2014	.25	\$40.12	\$10.03	Ockerby, Renata	PUBLIC H SP 2 ENVIRMT
Total Hours and Cost		7.75		\$294.43		
Total Entire Period		18.25		\$763.99		