4 SUPERFUND PROGRAM CBI 1 of 2
Remedial Site Files – Cost Recovery/Packages
20- Arsenic Dmt# 3002434

Site #8-BU Rico-Argentine, CO
FULL COST PACKAGE **Part 1 of 2**
Costs from 10/01/80 through 09/30/04

SDMS Document
3002434

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8
999 18TH STREET - SUITE 300
DENVER, CO 80202-2466
http://www.epa.gov/region08

FEB - 1 2005

MEMORANDUM **ENFORCEMENT CONFIDENTIAL**

SUBJECT: FCP/CRP
Site #08-BU, Rico-Argentine, CO

FROM: Martha A. Walker, Acting Director
Financial Management Program
8TMS-F

TO: Kelcey Yarbrough Land, Cost Recovery Program Manager
Technical Enforcement Program
8ENF-RC

REF: CRP #114642, #114202 and #116142

(b) (7)(A) [redacted]

[redacted]

[redacted]

[redacted]

[redacted] $ 602,980.4 [redacted]
$ 22,769.3
$ 25,739.1 [redacted]

[redacted]

Printed on Recycled Paper

(b) (7)(A) [redacted]

If you have any questions or require further information, please contact Nancy Manlet at X6167 or Cheryl Pressley at X6507.

Attachment(s)

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Itemized Cost Summary

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

REGIONAL PAYROLL COSTS	$161,310.34
HEADQUARTERS PAYROLL COSTS	$290.59
REGIONAL TRAVEL COSTS	$20,988.98
EMERGENCY RAPID RESPONSE SERVICES (ERRS)	
CET ENVIRONMENTAL SERVICES, INC. (68-W7-0016)	$14,604.67
ENFORCEMENT SUPPORT SERVICES (ESS)	
SCIENCE APPLICATION INTERNATIONAL CORPS (68-S9-0010)	$37,625.49
TOEROEK ASSOCIATES, INC. (68-W9-9050)	$17,007.66
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
INTEGRATED LABORATORY SYSTEMS, INC. (68-W0-1029)	$312.81
INTERAGENCY AGREEMENT (IAG)	
DEPARTMENT OF JUSTICE (DW15893101)	$16,376.78
SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (START)	
URS OPERATING SERVICES INC. (68-W0-0118)	$192,644.60
URS OPERATING SERVICES, INC. (68-W5-0031)	$13,813.19
EPA INDIRECT COSTS	$176,513.82
Total Site Costs:	$651,488.93

Certified By Financial Management Office

Regional Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
ALSTON, MARC R.	2004	AG	22.00	1,351.89
SUPV ENVIRONMENTAL PROTECTION SPECIAI		FB	31.00	1,904.94
		JA	29.00	1,782.04
		JN	34.00	2,089.30
		JU	4.00	245.80
		MR	46.00	2,826.68
			166.00	$10,200.65
BROSTE, DAVID L	2000	15	1.00	42.11
INVESTIGATOR		16	7.00	294.75
		17	10.00	421.07
		18	3.00	126.32
		19	11.00	463.17
		20	2.00	84.21
		21	1.00	42.11
		22	5.00	210.53
		23	11.00	463.17
		24	8.00	336.85
		25	9.00	378.96
		26	1.00	42.11
		27	6.00	252.63
	2001	01	5.00	210.53
		02	2.50	105.25
		03	1.50	63.15
		04	2.50	105.25
		05	6.00	252.58
		06	1.50	63.15
		08	5.00	210.49
		09	6.00	263.05
		10	2.00	87.68
		11	0.50	21.92
		12	2.00	87.68
		14	2.00	87.68
		15	2.00	87.68
		16	2.00	87.68
		18	10.00	438.42

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Regional Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BROSTE, DAVID L	2001	20	8.00	350.74
		21	13.00	569.94
		22	8.00	350.74
		23	4.50	197.29
		24	10.00	438.41
		25	8.00	350.74
		26	10.00	449.76
		27	1.00	44.96
	2002	01	1.00	44.97
		02	5.00	224.88
		03	2.50	112.45
		04	2.00	89.95
		05	1.00	44.97
		06	3.00	134.92
		07	1.50	67.46
		14	1.50	71.71
	2003	18	3.00	149.03
		26	10.00	496.76
		27	4.00	198.71
	2004	01	5.00	248.38
		02	8.00	397.41
		03	11.50	571.28
		04	9.00	447.09
		05	3.00	149.03
		07	2.00	99.34
		08	7.00	347.68
		09	13.00	662.75
		10	14.00	713.74
		11	10.00	509.81
		12	14.00	713.74
		13	6.00	305.89
		14	13.00	662.75
		15	11.00	572.56
		16	10.00	520.51
		17	3.00	156.16
		18	1.00	52.05

Certified By Financial Management Office

Regional Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BROSTE, DAVID L	2004	19	1.00	52.05
		21	1.00	52.05
		22	1.00	52.05
		23	1.00	52.05
		25	1.00	52.05
			368.00	$17,108.99
CHAVEZ, LUKE D	2004	06	8.00	406.29
ENV ENG		07	9.00	457.09
		09	9.00	474.39
		11	27.00	1,423.21
			53.00	$2,760.98
DODSON, MAX H.	2004	06	8.00	605.79
DIRECTOR, WATER MANAGEMENT DIVISION		11	4.00	304.12
			12.00	$909.91
EHLERT, DEBRA G.	2004	06	44.00	2,759.65
SUPV ENV PROT SPEC		09	50.00	3,216.36
		11	52.00	3,345.01
		13	48.00	3,087.70
		14	51.00	3,280.68
		16	64.00	4,203.57
		17	60.00	3,940.85
			369.00	$23,833.82
ELBECK, PHILLIP D	2002	16	3.00	133.43
COST ACCOUNTANT				
			3.00	$133.43
GRIFFIN-KAKLIKIAN, DONNA	2004	08	9.00	541.36
TOXICOLOGIST		09	15.00	921.97
		10	24.00	1,515.41
		11	36.00	2,273.11
			84.00	$5,251.85
HANLEY, JAMES E	2001	02	2.00	92.42

Certified By Financial Management Office

Regional Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
ENVIRONMENTAL ENGINEER (RPM)	2001	06	1.00	45.31
		26	8.00	384.36
			11.00	$522.09
JHA, MITRA N.	2004	16	9.00	303.61
UNCLASSIFIED DUTIES				
			9.00	$303.61
KLEEMAN, GARY ROBERT	2004	25	27.00	1,537.81
ENV SCIENTIST				
			27.00	$1,537.81
LANGE, ALAN U.	2000	16	16.00	690.16
ENV SCIENTIST	2004	11	18.00	974.54
		13	17.00	921.79
		14	61.00	3,394.29
		15	12.00	680.82
		16	1.00	56.73
			125.00	$6,718.33
LECLERC, RUSSELL	2004	06	10.00	508.17
CHEMIST				
			10.00	$508.17
LEHMANN, JUDY	2001	22	1.00	31.00
FIN. MGMT. SPECIALIST		23	1.00	33.81
	2004	13	5.00	203.10
		14	10.00	406.22
			17.00	$674.13
LINNERT, TED	2003	21	8.00	351.54
PUBLIC AFFAIRS SPECIALIST		22	28.00	1,230.41
		23	2.00	87.88
		24	14.00	615.20
		25	24.00	1,054.63
		26	6.00	263.66
		27	1.00	43.94

Certified By Financial Management Office

Regional Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
LINNERT, TED	2004	03	2.00	87.88
		04	7.50	329.56
		05	11.00	483.37
		06	15.00	659.15
		07	1.00	43.94
		08	3.50	153.81
		09	11.00	494.39
		10	13.00	584.28
		11	25.00	1,123.61
		13	10.00	463.63
		14	5.00	231.81
		15	4.00	189.49
		16	6.00	284.24
		17	2.00	94.75
			199.00	$8,871.17
MANLET, NANCY L.	2001	22	3.00	57.58
FIN. MGMT. SPECIALIST		23	9.00	172.75
	2004	22	2.00	64.99
		23	8.00	279.66
		24	24.00	839.00
		25	6.00	209.73
			52.00	$1,623.71
MULLER, SHELDON H.	2000	15	41.50	2,059.22
GENERAL ATTORNEY		16	4.00	198.47
		17	17.50	868.35
		18	18.00	893.16
		19	13.50	669.87
		20	15.00	744.29
		21	2.00	99.24
		22	18.00	893.16
		23	1.50	74.42
		24	2.00	99.24
		25	4.50	223.28
		27	5.50	272.90

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Regional Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
MULLER, SHELDON H.	2001	01	4.00	198.47
		02	4.00	198.26
		03	5.50	272.61
		04	2.00	99.12
		05	9.50	465.96
		06	3.50	165.29
		08	1.50	74.34
		10	1.00	51.77
		11	1.50	77.66
		12	7.00	362.39
		13	2.50	133.16
		14	4.50	239.68
		15	2.50	133.17
		16	2.00	106.53
		17	3.50	186.43
		18	8.00	426.09
		19	11.50	612.51
		20	19.50	1,038.62
		22	21.00	1,118.52
		23	21.50	1,145.13
	2003	10	3.50	206.93
		11	7.50	443.44
		12	2.50	147.81
		14	2.50	149.60
		15	27.50	1,645.63
		18	13.50	807.85
		19	16.00	957.46
		20	6.50	388.96
		21	3.25	194.51
		22	3.00	179.53
		24	5.00	299.35
		25	22.50	1,346.44
		26	4.00	239.37
		27	16.50	987.37
	2004	01	6.00	359.05
		02	15.50	927.54

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Regional Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
MULLER, SHELDON H.	2004	03	22.50	1,346.44
		04	22.00	1,260.82
		05	15.50	883.72
		06	22.50	1,282.84
		09	34.00	2,106.60
		10	28.50	1,765.82
		11	21.00	1,301.12
		12	22.00	1,363.10
		13	25.00	1,548.98
		14	51.50	3,190.87
		15	25.50	1,656.85
		16	17.50	1,137.04
		17	18.50	1,202.02
		18	9.00	584.78
		20	5.00	324.87
		21	2.00	129.95
		22	5.00	324.88
		23	0.50	32.49
		25	2.00	129.95
		26	1.50	97.46
		27	8.50	552.28
			793.75	$45,705.03
MYERS, CRAIG	2004	07	19.00	493.50
ENVIRONMENTAL ENGINEER		08	6.00	152.23
		09	3.00	78.12
		10	3.00	78.12
		12	1.50	39.08
		14	5.50	143.22
			38.00	$984.27
NGUYEN, TIEN H	2000	15	54.50	2,343.56
ENVIRONMENTAL ENGINEER (OSC)		16	37.00	1,677.13
		20	1.00	49.42
			92.50	$4,070.11
NICHOLS, FLOYD D.	2004	06	15.00	816.14

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Regional Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
ENV ENGINEER	2004	07	21.00	1,142.54
		08	23.00	1,251.35
		09	31.00	1,730.34
		10	18.00	1,004.73
		11	28.00	1,510.59
		12	26.00	1,388.31
		13	26.00	1,394.42
		16	22.00	1,253.92
		17	3.00	170.99
		18	1.00	56.99
		22	9.00	512.97
		23	5.00	284.99
		24	3.00	170.99
		25	28.00	1,595.89
		26	5.00	284.99
		27	2.00	107.17
			266.00	$14,677.32
O'REILLY, MAUREEN ANN	2003	06	3.00	138.86
ENV PROTECT SPECIALIST		08	1.00	46.29
		09	1.50	71.74
		10	1.00	47.83
		11	2.00	95.66
		13	1.50	71.74
		17	0.50	24.20
		19	0.50	24.20
		21	0.50	24.20
		23	0.50	24.20
			12.00	$568.92
ORENDORF, KEVIN E.	2004	14	8.00	190.66
ACCOUNTING TECHNICIAN				
			8.00	$190.66
PADILLA, LAURIE A.	2002	15	10.50	306.22

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Regional Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
FIN. MGMT. SPECIALIST				
			10.50	$306.22
PENNOCK, SONYA S	2003	20	0.50	30.18
PUB AFFAIRS SPEC		21	2.00	120.68
		22	2.00	120.68
		24	0.50	30.18
		25	1.00	60.35
	2004	05	4.00	229.67
		06	2.00	111.01
		07	1.00	60.35
		08	1.00	60.35
		09	1.50	92.61
		10	0.50	30.87
		11	0.50	30.87
		12	1.00	61.73
		13	1.00	61.73
		14	1.50	92.61
			20.00	$1,193.87
POKORNY, CAROL J.	2001	26	1.00	46.70
ENVIRONMENTAL PROTECTION SPECIALIST	2002	01	1.00	46.70
		13	5.50	265.84
		15	5.50	265.86
		16	0.75	36.27
		18	0.25	12.11
		21	2.00	96.67
		22	0.75	36.27
		23	0.25	12.11
	2003	02	0.75	36.27
		26	0.50	26.19
		27	0.75	39.31
	2004	04	1.50	78.60
		06	2.25	117.92
		09	2.50	135.91
		10	2.00	108.73

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Regional Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
POKORNY, CAROL J.	2004	12	0.50	27.18
		13	2.75	149.53
		14	4.00	217.43
		15	0.50	27.76
		21	0.25	13.91
		22	0.75	41.65
		26	0.25	13.42
			36.25	$1,852.34
ROQUEMORE, SHEILA R.	2003	09	1.25	40.19
VEASLEY, SHEILA R.		10	0.25	8.03
FINANCIAL MGMT SPECIALIST	2004	24	1.00	35.15
			2.50	$83.37
RUSSELL, CAROL C.	2003	15	44.00	2,269.34
ENV SCIENTIST		18	41.00	2,114.61
		22	27.00	1,392.57
	2004	11	18.00	978.24
		15	26.00	1,442.85
		16	11.00	610.44
			167.00	$8,808.05
SKIE, DOUGLAS M.	2004	07	9.00	625.60
SUPERVISORY ENVIRONMENTAL PROTECTIO		11	9.00	633.72
			18.00	$1,259.32
WILLIAMS, DAVID G.	2003	25	13.00	652.21
ENV. ENGINEER				
			13.00	$652.21
Total Regional Payroll Costs			2,982.50	$161,310.34

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Headquarters Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
GIPSON, TRACY A.	2001	11	0.50	28.40
SUPERVISORY ATTORNEY ADVISOR (GENER	2002	13	2.00	119.49
		14	0.75	44.85
			3.25	$192.74
WORTHMAN, GARY	2003	02	0.25	15.62
ENVIRONMENTAL PROTECTION SPECIALIST				
			0.25	$15.62
YOUNG, CHARLES M.	2002	13	0.50	27.41
SUPERVISORY ACCOUNTANT		16	1.00	54.82
			1.50	$82.23
Total Headquarters Payroll Costs			5.00	$290.59

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Regional Travel Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
ALSTON, MARC R.	TM0184088	ACHA04089	03/31/2004	534.25
	TM0199913	ACHA04145	05/26/2004	477.57
	TM0228925	ACHA04208	07/28/2004	471.98
	TM0241259	ACHA04247	09/08/2004	193.95
				$1,677.75
CHAVEZ, LUKE D	TM0173165	ACHA03351	12/19/2003	5.76
	TM0175352	ACHA03353	12/23/2003	320.25
	TM0181017	ACHA04043	02/17/2004	32.25
	TM0186873	ACHA04068	03/10/2004	924.57
				$1,282.83
CLARK, PATRICK J.	TM0113887	ACHA03167	06/18/2003	168.41
				$168.41
COLORADO DEPT PUBLIC HEALTH &	4X0140NAGX	ACHC04091	04/02/2004	835.70
	4X0140NAGX	ACHC04128	05/11/2004	826.06
				$1,661.76
DODSON, MAX H.	TM0174341	ACHA03363	12/31/2003	205.45
				$205.45
EHLERT, DEBRA G.	TM0171751	ACHA03353	12/23/2003	210.50
	TM0180869	ACHA04036	02/09/2004	152.39
	TM0187104	ACHA04061	03/03/2004	42.00
	TM0197787	ACHA04085	03/29/2004	453.76
	TM0208903	ACHA04133	05/14/2004	465.68
				$1,324.33

Certified By Financial Management Office

Regional Travel Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
GRIFFIN-KAKLIKIAN, DONNA	TM0185565	ACHA04051	02/24/2004	658.70
				$658.70
JHA, MITRA N.	TM0210094	ACHA04161	06/14/2004	69.52
				$69.52
KLEEMAN, GARY ROBERT	TM0241268	ACHA04259	09/17/2004	208.85
				$208.85
LANGE, ALAN U.	TA-L0A252	ACHA00136	05/17/2000	817.17
	TM0183506	ACHA04055	02/26/2004	399.24
				$1,216.41
LINNERT, TED	TM0130355	ACHA03204	07/25/2003	761.39
	TM0141800	ACHA03252	09/11/2003	105.75
	TM0170524	ACHA03353	12/23/2003	315.08
	TM0184264	ACHA04077	03/19/2004	825.37
				$2,007.59
MULLER, SHELDON H.	TA-D1L126	ACHA01235	08/27/2001	109.90
	TA-D1L126	000CORRE	09/14/2001	0.00
	TM0104108	ACHA03105	04/17/2003	499.48
	TM0143281	ACHA03262	09/23/2003	110.00
	TM0173348	ACHA04012	01/14/2004	23.25
	TM0189537	ACHA04070	03/12/2004	46.50
				$789.13
MYERS, CRAIG	TM0175359	ACHA04002	01/06/2004	346.50
				$346.50
NATIONSBANK OF DELAWARE N.A.	TM0113005	ACHC03162	06/13/2003	621.00

Certified By Financial Management Office

Regional Travel Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
NATIONSBANK OF DELAWARE N.A.	TM0113887	ACHC03167	06/18/2003	840.05
	TM0204346	ACHC04125	05/06/2004	1,116.00
				$2,577.05
NGUYEN, TIEN H	TA-L0A242	ACHA00132	05/15/2000	708.37
	TA-L0A256	ACHA00133	05/16/2000	761.39
				$1,469.76
NICHOLS, FLOYD D.	TM0175356	ACHA04008	01/12/2004	360.00
	TM0181171	ACHA04034	02/05/2004	22.50
	TM0182399	ACHA04057	03/01/2004	566.92
	TM0246151	ACHA04264	09/22/2004	497.73
				$1,447.15
REISMAN, DAVID J.	TM0113005	ACHA03162	06/13/2003	416.85
	TM0204346	ACHA04125	05/06/2004	771.53
				$1,188.38
RUSSELL, CAROL C.	TM0103934	ACHA03128	05/12/2003	479.73
	TM0117552	ACHA03170	06/23/2003	187.31
	TM0129655	ACHA03224	08/14/2003	379.72
	TM0104092	ACHA03126	09/09/2003	134.00
	TM0187184	ACHA04096	04/07/2004	57.00
	TM0206572	ACHA04162	06/15/2004	564.86
	TM0209902	ACHA04170	06/22/2004	155.99
				$1,958.61
SKIE, DOUGLAS M.	TM0175584	ACHA04036	02/09/2004	556.03

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Regional Travel Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
SKIE, DOUGLAS M.	TM0186634	ACHA04055	02/26/2004	174.77
				$730.80
Total Regional Travel Costs				$20,988.98

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

EMERGENCY RAPID RESPONSE SERVICES (ERRS)

Contractor Name: CET ENVIRONMENTAL SERVICES, INC.

EPA Contract Number: 68-W7-0016

Delivery Order Information

DO #	Start Date	End Date
8861	04/20/2000	06/30/2000

Project Officer(s): ZIMMERMAN, CHARLES M

Dates of Service: From: 04/20/2000 To: 06/30/2000

Summary of Service:

Total Costs: $14,604.67

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
9861-003-01	06/02/2000	4,983.11	00547	07/07/2000	4,983.11	671.75
9861-003-02	06/23/2000	7,725.90	00576	07/25/2000	7,725.90	1,041.49
9861-003-03	09/05/2000	157.52	01011	10/06/2000	157.52	16.99
9861-003-04	11/29/2000	7.14	01180	01/05/2001	7.14	0.77
				Total:	$12,873.67	$1,731.00

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

EMERGENCY RAPID RESPONSE SERVICES (ERRS)

Contractor Name: CET ENVIRONMENTAL SERVICES, INC.

EPA Contract Number: 68-W7-0016

Delivery Order Information

DO #	Start Date	End Date
8861	04/20/2000	06/30/2000

Project Officer(s): ZIMMERMAN, CHARLES M

Dates of Service: From: 04/20/2000 To: 06/30/2000

Summary of Service:

Total Costs: $14,604.67

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
9861-003-01	00547	Final	0.134805
9861-003-02	00576	Final	0.134805
9861-003-03	01011	Provisional	0.107844
9861-003-04	01180	Provisional	0.107844

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: SCIENCE APPLICATION INTERNATIONAL CORPS

EPA Contract Number: 68-S9-0010

Project Officer(s): CHU, LILY Y.

Dates of Service: From: 10/11/2003 To: 06/18/2004

Summary of Service:

Total Costs: $37,625.49

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
26845	11/14/2003	65,930.19	R4127	12/11/2003	1,793.98	328.19
26846	12/12/2003	27,112.25	R4182	01/08/2004	1,002.18	183.34
26847	01/09/2004	33,948.11	R4231	02/06/2004	712.86	130.41
26848	02/27/2004	28,089.74	R4324	03/25/2004	4,568.70	835.80
26849	03/17/2004	36,595.71	R4357	04/15/2004	8,102.20	1,482.22
26850	04/07/2004	56,238.35	R4387	05/05/2004	12,175.96	2,227.47
26851	04/30/2004	68,454.05	R4429	05/27/2004	3,134.16	573.36
26852	06/10/2004	63,681.69	R4506	07/08/2004	316.03	57.81
26853	07/06/2004	27,000.97	R4561	08/09/2004	0.69	0.13
				Total:	$31,806.76	$5,818.73

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: SCIENCE APPLICATION INTERNATIONAL CORPS

EPA Contract Number: 68-S9-0010

Project Officer(s): CHU, LILY Y.

Dates of Service: From: 10/11/2003 To: 06/18/2004

Summary of Service:

Total Costs: $37,625.49

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
26845	R4127	Class	0.182940
26846	R4182	Class	0.182940
26847	R4231	Class	0.182940
26848	R4324	Class	0.182940
26849	R4357	Class	0.182940
26850	R4387	Class	0.182940
26851	R4429	Class	0.182940
26852	R4506	Class	0.182940
26853	R4561	Class	0.182940

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TOEROEK ASSOCIATES, INC.

EPA Contract Number: 68-W9-9050

Project Officer(s): PHILLIPS, VIRGINIA GONZA
POKORNY, CAROL J.

Dates of Service: From: 08/19/1999 To: 02/29/2004

Summary of Service:

Total Costs: $17,007.66

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
21	10/12/2000	235,176.28	R1070	11/07/2000	487.85	152.65
22	11/14/2000	255,722.44	R1132	12/08/2000	1,391.25	327.29
23	12/14/2000	193,235.20	R1186	01/09/2001	1,738.98	409.09
24	01/12/2001	229,271.12	R1242	02/08/2001	3,842.34	903.90
25	02/14/2001	171,323.45	R1301	03/12/2001	1,988.99	467.91
26	03/14/2001	137,610.75	R1357	04/10/2001	63.05	14.83
27	03/13/2001	100,071.57	R1409	05/10/2001	20.40	4.80
28	05/14/2001	111,632.17	R1462	06/07/2001	19.71	4.64
29	06/14/2001	121,149.82	R1526	07/10/2001	197.76	46.52
30	07/13/2001	78,204.84	R1586	08/08/2001	738.25	173.67
32	08/14/2001	19,612.40	R1659	09/07/2001	47.56	11.19
31R	08/23/2001	81,271.89	R1679	09/18/2001	205.24	48.28
33	09/07/2001	38,694.39	R2017	10/11/2001	467.39	109.95
34	10/12/2001	53,689.96	R2069	11/07/2001	468.37	110.18
35	11/14/2001	114,188.94	R2134	12/10/2001	489.34	8.01
36	11/29/2001	54,539.68	R2193	01/09/2002	335.71	5.49
37	01/14/2002	61,184.92	R2257	02/07/2002	467.89	7.65
38	02/14/2002	49,451.28	R2315	03/12/2002	107.86	1.76
39	03/14/2002	36,187.78	R2366	04/09/2002	111.78	1.83
40	03/25/2002	18,801.97	R2384	04/18/2002	60.07	0.98
44	07/03/2002	133,278.87	R2578	07/31/2002	515.59	8.43
60	09/09/2003	39,431.35	R4007	10/07/2003	24.75	6.20
67	03/11/2004	31,839.83	R4338	04/06/2004	313.74	78.54
				Total:	$14,103.87	$2,903.79

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TOEROEK ASSOCIATES, INC.

EPA Contract Number: 68-W9-9050

Project Officer(s): PHILLIPS, VIRGINIA GONZA
POKORNY, CAROL J.

Dates of Service: From: 08/19/1999 To: 02/29/2004

Summary of Service:

Total Costs: $17,007.66

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
21	R1070	Final	0.312903
22	R1132	Final	0.235248
23	R1186	Final	0.235248
24	R1242	Final	0.235248
25	R1301	Final	0.235248
26	R1357	Final	0.235248
27	R1409	Final	0.235248
28	R1462	Final	0.235248
29	R1526	Final	0.235248
30	R1586	Final	0.235248
32	R1659	Final	0.235248
31R	R1679	Final	0.235248
33	R2017	Final	0.235248
34	R2069	Final	0.235248
35	R2134	Final	0.016354
36	R2193	Final	0.016354
37	R2257	Final	0.016354
38	R2315	Final	0.016354
39	R2366	Final	0.016354
40	R2384	Final	0.016354
44	R2578	Final	0.016354
60	R4007	Provisional	0.250322
67	R4338	Provisional	0.250322

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: INTEGRATED LABORATORY SYSTEMS, INC.

EPA Contract Number: 68-W0-1029

Delivery Order Information

DO #	Start Date	End Date
14	05/24/2003	06/20/2003

Project Officer(s): GILLIS, JOHN N.

Dates of Service: From: 05/24/2003 To: 06/20/2003

Summary of Service:

Total Costs: $312.81

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
3-28-014	06/27/2003	50,966.52	R3502	07/24/2003	138.12	174.69
				Total:	$138.12	$174.69

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name:	INTEGRATED LABORATORY SYSTEMS, INC.		
EPA Contract Number:	68-W0-1029		
Delivery Order Information	DO #	Start Date	End Date
	14	05/24/2003	06/20/2003
Project Officer(s):	GILLIS, JOHN N.		
Dates of Service:	From: 05/24/2003	To: 06/20/2003	
Summary of Service:			
Total Costs:	$312.81		

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
3-28-014	R3502	Class	1.264751

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

INTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF JUSTICE

IAG Number: DW15893101

Project Officer(s): GIPSON, TRACY A.

Dates of Service: From: To:

Summary of Service:

Total Costs: $16,376.78

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date		Site Amount
27020371	02/20/2002	79,199.32	27020371	02/20/2002	506.25
27020375	02/21/2002	22,610.75	27020375	02/21/2002	546.20
2715 9	11/03/2003	0.00	27040109	11/04/2003	398.73
2715 9	11/04/2003	0.00	27040110	11/04/2003	1,342.54
2715 9	01/07/2004	0.00	27040290	01/07/2004	1,896.30
2715 9	01/07/2004	0.00	27040291	01/07/2004	886.46
2715 9	01/08/2004	0.00	27040294	01/08/2004	3,798.79
2715 9	01/08/2004	0.00	27040295	01/08/2004	1,804.68
2715 9	01/12/2004	0.00	27040298	01/12/2004	2,400.57
2715 9	01/14/2004	0.00	27040299	01/14/2004	2,206.36
2715 9	01/14/2004	0.00	27040306	01/14/2004	589.90
				Total:	$16,376.78

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (START)

Contractor Name: URS OPERATING SERVICES INC.

EPA Contract Number: 68-W0-0118

Project Officer(s): MILLER, JOHANNA
SANDOVAL, JONI M.

Dates of Service: From: 06/28/2003 To: 05/28/2004

Summary of Service:

Total Costs: $192,644.60

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
39	08/25/2003	468,403.53	R3606	09/19/2003	2,188.29	908.11
40	09/17/2003	303,611.17	R4018	10/15/2003	4,375.87	1,815.92
41	10/20/2003	410,058.31	R4080	11/17/2003	9,224.10	3,827.86
43	11/21/2003	421,463.07	R4146	12/19/2003	28,855.17	11,974.47
44	12/23/2003	293,403.53	R4209	01/23/2004	23,364.71	9,696.00
45	01/20/2004	214,079.09	R4256	02/17/2004	12,986.97	5,389.39
46	02/23/2004	447,736.02	R4317	03/23/2004	15,556.70	6,455.80
47	03/10/2004	344,659.23	R4367	04/21/2004	11,688.74	4,850.65
49	04/13/2004	324,490.67	R4415	05/19/2004	20,828.25	8,643.41
50	05/18/2004	382,800.84	R4461	06/15/2004	6,376.84	2,646.29
51	06/22/2004	311,933.26	R4527	07/20/2004	700.40	290.66
				Total:	$136,146.04	$56,498.56

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (START)

Contractor Name: URS OPERATING SERVICES INC.

EPA Contract Number: 68-W0-0118

Project Officer(s): MILLER, JOHANNA
SANDOVAL, JONI M.

Dates of Service: From: 06/28/2003 To: 05/28/2004

Summary of Service:

Total Costs: $192,644.60

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
39	R3606	Class	0.414985
40	R4018	Class	0.414985
41	R4080	Class	0.414985
43	R4146	Class	0.414985
44	R4209	Class	0.414985
45	R4256	Class	0.414985
46	R4317	Class	0.414985
47	R4367	Class	0.414985
49	R4415	Class	0.414985
50	R4461	Class	0.414985
51	R4527	Class	0.414985

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (START)

Contractor Name: URS OPERATING SERVICES, INC.

EPA Contract Number: 68-W5-0031

Project Officer(s): HEISE, ROBERT E.

Dates of Service: From: 06/24/2000 To: 07/28/2000

Summary of Service:

Total Costs: $13,813.19

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
69	08/14/2000	753,175.65	R0683	09/21/2000	10,189.20	3,623.99
				Total:	$10,189.20	$3,623.99

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (START)

Contractor Name:	URS OPERATING SERVICES, INC.
EPA Contract Number:	68-W5-0031
Project Officer(s):	HEISE, ROBERT E.
Dates of Service:	From: 06/24/2000 To: 07/28/2000
Summary of Service:	
Total Costs:	$13,813.19

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
69	R0683	Final	0.355670

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Fiscal Year	Direct Costs	Indirect Rate(%)	Indirect Costs
2000	45,536.23	38.84%	17,686.29
2001	26,521.28	34.28%	9,091.54
2002	6,580.09	39.75%	2,615.60
2003	28,124.24	37.12%	10,439.66
2004	368,213.27	37.12%	136,680.73
	474,975.11		

Total EPA Indirect Costs $176,513.82

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROSTE, DAVID L	2000	15	42.11	38.84%	16.36
		16	294.75	38.84%	114.48
		17	421.07	38.84%	163.54
		18	126.32	38.84%	49.06
		19	463.17	38.84%	179.90
		20	84.21	38.84%	32.71
		21	42.11	38.84%	16.36
		22	210.53	38.84%	81.77
		23	463.17	38.84%	179.90
		24	336.85	38.84%	130.83
		25	378.96	38.84%	147.19
		26	42.11	38.84%	16.36
		27	252.63	38.84%	98.12
			3,157.99		$1,226.58
LANGE, ALAN U.	2000	16	690.16	38.84%	268.06
			690.16		$268.06
MULLER, SHELDON H.	2000	15	173.67	38.84%	67.45
			1,364.54	38.84%	529.99
			521.01	38.84%	202.36
		16	198.47	38.84%	77.09
		17	868.35	38.84%	337.27
		18	868.35	38.84%	337.27
			24.81	38.84%	9.64
		19	669.87	38.84%	260.18
		20	669.87	38.84%	260.18
			49.61	38.84%	19.27
			24.81	38.84%	9.64
		21	99.24	38.84%	38.54
		22	893.16	38.84%	346.90
		23	74.42	38.84%	28.90

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MULLER, SHELDON H.	2000	24	99.24	38.84%	38.54
		25	223.28	38.84%	86.72
		27	148.86	38.84%	57.82
			124.04	38.84%	48.18
			7,095.60		$2,755.94
NGUYEN, TIEN H	2000	15	2,343.56	38.84%	910.24
		16	1,677.13	38.84%	651.40
		20	49.42	38.84%	19.19
			4,070.11		$1,580.83
Total Fiscal Year 2000 Payroll Direct Costs:			15,013.86		$5,831.41

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
LANGE, ALAN U.	TA-L0A252	05/17/2000	817.17	38.84%	317.39
			817.17		$317.39
NGUYEN, TIEN H	TA-L0A242	05/15/2000	708.37	38.84%	275.13
	TA-L0A256	05/16/2000	761.39	38.84%	295.72
			1,469.76		$570.85
Total Fiscal Year 2000 Travel Direct Costs:			2,286.93		$888.24

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W5-0031	69	09/21/2000	10,189.20	3,623.99	38.84%	5,365.04
			10,189.20	3,623.99		$5,365.04
68-W7-0016	9861-003-01	07/07/2000	4,983.11	671.75	38.84%	2,196.35
	9861-003-02	07/25/2000	7,725.90	1,041.49	38.84%	3,405.25
			12,709.01	1,713.24		$5,601.60
Total Fiscal Year 2000 Other Direct Costs:			22,898.21	5,337.23		$10,966.64
Total Fiscal Year 2000:			45,536.23			$17,686.29

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROSTE, DAVID L	2001	01	210.53	34.28%	72.17
		02	105.25	34.28%	36.08
		03	63.15	34.28%	21.65
		04	105.25	34.28%	36.08
		05	252.58	34.28%	86.58
		06	63.15	34.28%	21.65
		08	210.49	34.28%	72.16
		09	263.05	34.28%	90.17
		10	87.68	34.28%	30.06
		11	21.92	34.28%	7.51
		12	87.68	34.28%	30.06
		14	87.68	34.28%	30.06
		15	87.68	34.28%	30.06
		16	87.68	34.28%	30.06
		18	438.42	34.28%	150.29
		20	350.74	34.28%	120.23

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROSTE, DAVID L	2001	21	569.94	34.28%	195.38
		22	350.74	34.28%	120.23
		23	197.29	34.28%	67.63
		24	438.41	34.28%	150.29
		25	350.74	34.28%	120.23
		26	449.76	34.28%	154.18
		27	44.96	34.28%	15.41
			4,924.77		$1,688.22
GIPSON, TRACY A.	2001	11	28.40	34.28%	9.74
			28.40		$9.74
HANLEY, JAMES E	2001	02	92.42	34.28%	31.68
		06	45.31	34.28%	15.53
		26	384.36	34.28%	131.76
			522.09		$178.97
LEHMANN, JUDY	2001	22	31.00	34.28%	10.63
		23	33.81	34.28%	11.59
			64.81		$22.22
MANLET, NANCY L.	2001	22	57.58	34.28%	19.74
		23	172.75	34.28%	59.22
			230.33		$78.96
MULLER, SHELDON H.	2001	01	49.61	34.28%	17.01
			49.61	34.28%	17.01
			99.25	34.28%	34.02
		02	148.70	34.28%	50.97

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MULLER, SHELDON H.	2001	02	49.56	34.28%	16.99
		03	272.61	34.28%	93.45
		04	74.34	34.28%	25.48
			24.78	34.28%	8.49
		05	416.92	34.28%	142.92
			49.04	34.28%	16.81
		06	165.29	34.28%	56.66
		08	49.56	34.28%	16.99
			24.78	34.28%	8.49
		10	51.77	34.28%	17.75
		11	25.89	34.28%	8.88
			51.77	34.28%	17.75
		12	284.72	34.28%	97.60
			77.67	34.28%	26.63
		13	133.16	34.28%	45.65
		14	239.68	34.28%	82.16
		15	79.90	34.28%	27.39
			53.27	34.28%	18.26
		16	106.53	34.28%	36.52
		17	79.90	34.28%	27.39
			106.53	34.28%	36.52
		18	426.09	34.28%	146.06
		19	239.68	34.28%	82.16
			372.83	34.28%	127.81
		20	372.83	34.28%	127.81
			665.79	34.28%	228.23
		22	106.53	34.28%	36.52
			133.16	34.28%	45.65
			878.83	34.28%	301.26
		23	798.94	34.28%	273.88
			26.62	34.28%	9.13

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MULLER, SHELDON H.	2001	23	319.57	34.28%	109.55
			7,105.71		$2,435.85
POKORNY, CAROL J.	2001	26	46.70	34.28%	16.01
			46.70		$16.01
Total Fiscal Year 2001 Payroll Direct Costs:			12,922.81		$4,429.97

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
MULLER, SHELDON H.	TA-D1L126	08/27/2001	109.90	34.28%	37.67
		09/14/2001	109.90	34.28%	37.67
			-109.90	34.28%	-37.67
			109.90		$37.67
Total Fiscal Year 2001 Travel Direct Costs:			109.90		$37.67

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W7-0016	9861-003-03	10/06/2000	157.52	16.99	34.28%	59.82
	9861-003-04	01/05/2001	7.14	0.77	34.28%	2.71
			164.66	17.76		$62.53
68-W9-9050	21	11/07/2000	487.85	152.65	34.28%	219.56
			487.85	152.65	34.28%	219.56

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-9050	21	11/07/2000	-487.85	-152.65	34.28%	-219.56
	22	12/08/2000	1,391.25	327.29	34.28%	589.12
	23	01/09/2001	1,738.98	409.09	34.28%	736.36
	24	02/08/2001	3,842.34	903.90	34.28%	1,627.01
	25	03/12/2001	1,988.99	467.91	34.28%	842.23
	26	04/10/2001	63.05	14.83	34.28%	26.70
	27	05/10/2001	20.40	4.80	34.28%	8.64
	28	06/07/2001	19.71	4.64	34.28%	8.35
	29	07/10/2001	197.76	46.52	34.28%	83.74
	30	08/08/2001	738.25	173.67	34.28%	312.61
	32	09/07/2001	14.74	3.47	34.28%	6.24
			32.82	7.72	34.28%	13.90
	31R	09/18/2001	205.24	48.28	34.28%	86.91
			10,741.38	2,564.77		$4,561.37
Total Fiscal Year 2001 Other Direct Costs:			10,906.04	2,582.53		$4,623.90
Total Fiscal Year 2001:			26,521.28			$9,091.54

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROSTE, DAVID L	2002	01	44.97	39.75%	17.88
		02	224.88	39.75%	89.39
		03	112.45	39.75%	44.70
		04	89.95	39.75%	35.76
		05	44.97	39.75%	17.88
		06	134.92	39.75%	53.63
		07	67.46	39.75%	26.82

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROSTE, DAVID L	2002	14	71.71	39.75%	28.50
			791.31		$314.56
ELBECK, PHILLIP D	2002	16	133.43	39.75%	53.04
			133.43		$53.04
GIPSON, TRACY A.	2002	13	119.49	39.75%	47.50
		14	44.85	39.75%	17.83
			164.34		$65.33
PADILLA, LAURIE A.	2002	15	306.22	39.75%	121.72
			306.22		$121.72
POKORNY, CAROL J.	2002	01	46.70	39.75%	18.56
		13	265.84	39.75%	105.67
		15	193.35	39.75%	76.86
			72.51	39.75%	28.82
		16	36.27	39.75%	14.42
		18	0.00	39.75%	0.00
			12.11	39.75%	4.81
		21	96.67	39.75%	38.43
		22	36.27	39.75%	14.42
		23	12.11	39.75%	4.81
			771.83		$306.80
YOUNG, CHARLES M.	2002	13	27.41	39.75%	10.90

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
YOUNG, CHARLES M.	2002	16	54.82	39.75%	21.79
			82.23		$32.69
Total Fiscal Year 2002 Payroll Direct Costs:			2,249.36		$894.14

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-9050	33	10/11/2001	467.39	109.95	39.75%	229.49
	34	11/07/2001	468.37	110.18	39.75%	229.97
	35	12/10/2001	-40.73	-0.67	39.75%	-16.46
			448.61	7.34	39.75%	181.24
			40.73	0.67	39.75%	16.46
			40.73	0.67	39.75%	16.46
	36	01/09/2002	205.98	3.37	39.75%	83.22
			129.73	2.12	39.75%	52.41
	37	02/07/2002	467.89	7.65	39.75%	189.03
	38	03/12/2002	107.86	1.76	39.75%	43.57
	39	04/09/2002	111.78	1.83	39.75%	45.16
	40	04/18/2002	60.07	0.98	39.75%	24.27
	44	07/31/2002	515.59	8.43	39.75%	208.30
			3,024.00	254.28		$1,303.12
DW15893101	27020371	02/20/2002	506.25	0.00	39.75%	201.23

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW15893101	27020375	02/21/2002	546.20	0.00	39.75%	217.11
			1,052.45	0.00		$418.34
Total Fiscal Year 2002 Other Direct Costs:			4,076.45	254.28		$1,721.46
Total Fiscal Year 2002:			6,580.09			$2,615.60

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROSTE, DAVID L	2003	18	149.03	37.12%	55.32
		26	496.76	37.12%	184.40
		27	198.71	37.12%	73.76
			844.50		$313.48
LINNERT, TED	2003	21	351.54	37.12%	130.49
		22	1,230.41	37.12%	456.73
		23	87.88	37.12%	32.62
		24	615.20	37.12%	228.36
		25	1,054.63	37.12%	391.48
		26	263.66	37.12%	97.87
		27	43.94	37.12%	16.31
			3,647.26		$1,353.86
MULLER, SHELDON H.	2003	10	206.93	37.12%	76.81
		11	443.44	37.12%	164.60
		12	147.81	37.12%	54.87
		14	149.60	37.12%	55.53
		15	1,645.63	37.12%	610.86

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MULLER, SHELDON H.	2003	18	807.85	37.12%	299.87
		19	957.46	37.12%	355.41
		20	388.96	37.12%	144.38
		21	194.51	37.12%	72.20
		22	179.53	37.12%	66.64
		24	299.35	37.12%	111.12
		25	1,346.44	37.12%	499.80
		26	239.37	37.12%	88.85
		27	209.44	37.12%	77.74
			777.93	37.12%	288.77
			7,994.25		$2,967.45
O'REILLY, MAUREEN ANN	2003	06	138.86	37.12%	51.54
		08	46.29	37.12%	17.18
		09	71.74	37.12%	26.63
		10	47.83	37.12%	17.75
		11	95.66	37.12%	35.51
		13	71.74	37.12%	26.63
		17	24.20	37.12%	8.98
		19	24.20	37.12%	8.98
		21	24.20	37.12%	8.98
		23	24.20	37.12%	8.98
			568.92		$211.16
PENNOCK, SONYA S	2003	20	30.18	37.12%	11.20
		21	120.68	37.12%	44.80
		22	120.68	37.12%	44.80
		24	30.18	37.12%	11.20
		25	60.35	37.12%	22.40
			362.07		$134.40

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
POKORNY, CAROL J.	2003	02	36.27	37.12%	13.46
		26	26.19	37.12%	9.72
		27	39.31	37.12%	14.59
			101.77		$37.77
ROQUEMORE, SHEILA R.	2003	09	40.19	37.12%	14.92
		10	8.03	37.12%	2.98
			48.22		$17.90
RUSSELL, CAROL C.	2003	15	2,269.34	37.12%	842.38
		18	2,114.61	37.12%	784.94
		22	1,392.57	37.12%	516.92
			5,776.52		$2,144.24
WILLIAMS, DAVID G.	2003	25	652.21	37.12%	242.10
			652.21		$242.10
WORTHMAN, GARY	2003	02	15.62	37.12%	5.80
			15.62		$5.80
Total Fiscal Year 2003 Payroll Direct Costs:			20,011.34		$7,428.16

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
CLARK, PATRICK J.	TM0113887	06/18/2003	168.41	37.12%	62.51
			168.41		$62.51
LINNERT, TED	TM0130355	07/25/2003	761.39	37.12%	282.64
	TM0141800	09/11/2003	105.75	37.12%	39.25
			867.14		$321.89
MULLER, SHELDON H.	TM0104108	04/17/2003	499.48	37.12%	185.40
	TM0143281	09/23/2003	110.00	37.12%	40.83
			609.48		$226.23
NATIONSBANK OF DELAWARE N.A.	TM0113005	06/13/2003	621.00	37.12%	230.52
	TM0113887	06/18/2003	840.05	37.12%	311.82
			1,461.05		$542.34
REISMAN, DAVID J.	TM0113005	06/13/2003	416.85	37.12%	154.73
			416.85		$154.73
RUSSELL, CAROL C.	TM0103934	05/12/2003	479.73	37.12%	178.08
	TM0117552	06/23/2003	187.31	37.12%	69.53
	TM0129655	08/14/2003	379.72	37.12%	140.95
	TM0104092	09/09/2003	134.00	37.12%	49.74
			1,180.76		$438.30
Total Fiscal Year 2003 Travel Direct Costs:			4,703.69		$1,746.00

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-0118	39	09/19/2003	2,188.29	908.11	37.12%	1,149.38
			2,188.29	908.11		$1,149.38
68-W0-1029	3-28-014	07/24/2003	138.12	174.69	37.12%	116.12
			138.12	174.69		$116.12
Total Fiscal Year 2003 Other Direct Costs:			2,326.41	1,082.80		$1,265.50
Total Fiscal Year 2003:			28,124.24			$10,439.66

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ALSTON, MARC R.	2004	AG	1,351.89	37.12%	501.82
		FB	1,904.94	37.12%	707.11
		JA	1,782.04	37.12%	661.49
		JN	2,089.30	37.12%	775.55
		JU	245.80	37.12%	91.24
		MR	2,826.68	37.12%	1,049.26
			10,200.65		$3,786.47
BROSTE, DAVID L	2004	01	248.38	37.12%	92.20
		02	397.41	37.12%	147.52
		03	571.28	37.12%	212.06
		04	447.09	37.12%	165.96
		05	149.03	37.12%	55.32
		07	99.34	37.12%	36.88
		08	347.68	37.12%	129.06
		09	662.75	37.12%	246.01

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROSTE, DAVID L	2004	10	713.74	37.12%	264.94
		11	509.81	37.12%	189.24
		12	713.74	37.12%	264.94
		13	305.89	37.12%	113.55
		14	662.75	37.12%	246.01
		15	572.56	37.12%	212.53
		16	520.51	37.12%	193.21
		17	156.16	37.12%	57.97
		18	52.05	37.12%	19.32
		19	52.05	37.12%	19.32
		21	52.05	37.12%	19.32
		22	52.05	37.12%	19.32
		23	52.05	37.12%	19.32
		25	52.05	37.12%	19.32
			7,390.42		$2,743.32
CHAVEZ, LUKE D	2004	06	406.29	37.12%	150.81
		07	457.09	37.12%	169.67
		09	474.39	37.12%	176.09
		11	1,423.21	37.12%	528.30
			2,760.98		$1,024.87
DODSON, MAX H.	2004	06	605.79	37.12%	224.87
		11	304.12	37.12%	112.89
			909.91		$337.76
EHLERT, DEBRA G.	2004	06	2,759.65	37.12%	1,024.38
		09	3,216.36	37.12%	1,193.91
		11	3,345.01	37.12%	1,241.67
		13	3,087.70	37.12%	1,146.15
		14	3,280.68	37.12%	1,217.79

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
EHLERT, DEBRA G.	2004	16	3,152.68	37.12%	1,170.27
			1,050.89	37.12%	390.09
		17	3,940.85	37.12%	1,462.84
			23,833.82		$8,847.10
GRIFFIN-KAKLIKIAN, DONNA	2004	08	541.36	37.12%	200.95
		09	921.97	37.12%	342.24
		10	1,515.41	37.12%	562.52
		11	2,273.11	37.12%	843.78
			5,251.85		$1,949.49
JHA, MITRA N.	2004	16	303.61	37.12%	112.70
			303.61		$112.70
KLEEMAN, GARY ROBERT	2004	25	1,537.81	37.12%	570.84
			1,537.81		$570.84
LANGE, ALAN U.	2004	11	974.54	37.12%	361.75
		13	921.79	37.12%	342.17
		14	3,394.29	37.12%	1,259.96
		15	680.82	37.12%	252.72
		16	56.73	37.12%	21.06
			6,028.17		$2,237.66
LECLERC, RUSSELL	2004	06	508.17	37.12%	188.63
			508.17		$188.63
LEHMANN, JUDY	2004	13	203.10	37.12%	75.39

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
LEHMANN, JUDY	2004	14	406.22	37.12%	150.79
			609.32		$226.18
LINNERT, TED	2004	03	87.88	37.12%	32.62
		04	329.56	37.12%	122.33
		05	483.37	37.12%	179.43
		06	659.15	37.12%	244.68
		07	43.94	37.12%	16.31
		08	153.81	37.12%	57.09
		09	494.39	37.12%	183.52
		10	584.28	37.12%	216.88
		11	1,123.61	37.12%	417.08
		13	463.63	37.12%	172.10
		14	231.81	37.12%	86.05
		15	189.49	37.12%	70.34
		16	284.24	37.12%	105.51
		17	94.75	37.12%	35.17
			5,223.91		$1,939.11
MANLET, NANCY L.	2004	22	64.99	37.12%	24.12
		23	279.66	37.12%	103.81
		24	839.00	37.12%	311.44
		25	209.73	37.12%	77.85
			1,393.38		$517.22
MULLER, SHELDON H.	2004	01	359.05	37.12%	133.28
		02	718.09	37.12%	266.56
			209.45	37.12%	77.75
		03	1,166.91	37.12%	433.16
			179.53	37.12%	66.64
		04	1,088.88	37.12%	404.19

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MULLER, SHELDON H.	2004	04	171.94	37.12%	63.82
		05	855.22	37.12%	317.46
			28.50	37.12%	10.58
		06	1,282.84	37.12%	476.19
		09	1,270.16	37.12%	471.48
			836.44	37.12%	310.49
		10	929.38	37.12%	344.99
			836.44	37.12%	310.49
		11	1,115.25	37.12%	413.98
			185.87	37.12%	68.99
		12	1,053.30	37.12%	390.98
			309.80	37.12%	115.00
		13	929.38	37.12%	344.99
			216.86	37.12%	80.50
			402.74	37.12%	149.50
		14	154.91	37.12%	57.50
			2,230.51	37.12%	827.97
			805.45	37.12%	298.98
		15	32.49	37.12%	12.06
			129.95	37.12%	48.24
			1,494.41	37.12%	554.72
		16	552.27	37.12%	205.00
			129.95	37.12%	48.24
			454.82	37.12%	168.83
		17	487.31	37.12%	180.89
			32.49	37.12%	12.06
			682.22	37.12%	253.24
		18	64.98	37.12%	24.12
			64.98	37.12%	24.12
			454.82	37.12%	168.83
		20	97.46	37.12%	36.18
			227.41	37.12%	84.41
		21	129.95	37.12%	48.24
		22	194.93	37.12%	72.36

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MULLER, SHELDON H.	2004	22	97.46	37.12%	36.18
			32.49	37.12%	12.06
		23	32.49	37.12%	12.06
		25	97.46	37.12%	36.18
			32.49	37.12%	12.06
		26	97.46	37.12%	36.18
		27	552.28	37.12%	205.01
			23,509.47		$8,726.74
MYERS, CRAIG	2004	07	493.50	37.12%	183.19
		08	152.23	37.12%	56.51
		09	78.12	37.12%	29.00
		10	78.12	37.12%	29.00
		12	39.08	37.12%	14.51
		14	143.22	37.12%	53.16
			984.27		$365.37
NICHOLS, FLOYD D.	2004	06	816.14	37.12%	302.95
		07	1,142.54	37.12%	424.11
		08	1,251.35	37.12%	464.50
		09	1,730.34	37.12%	642.30
		10	1,004.73	37.12%	372.96
		11	1,510.59	37.12%	560.73
		12	1,388.31	37.12%	515.34
		13	1,394.42	37.12%	517.61
		16	1,253.92	37.12%	465.46
		17	170.99	37.12%	63.47
		18	56.99	37.12%	21.15
		22	512.97	37.12%	190.41
		23	284.99	37.12%	105.79
		24	170.99	37.12%	63.47
		25	1,595.89	37.12%	592.39

Certified By Financial Management Office

EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
NICHOLS, FLOYD D.	2004	26	284.99	37.12%	105.79
		27	107.17	37.12%	39.78
			14,677.32		$5,448.21
ORENDORF, KEVIN E.	2004	14	190.66	37.12%	70.77
			190.66		$70.77
PENNOCK, SONYA S	2004	05	229.67	37.12%	85.25
		06	111.01	37.12%	41.21
		07	60.35	37.12%	22.40
		08	60.35	37.12%	22.40
		09	92.61	37.12%	34.38
		10	30.87	37.12%	11.46
		11	30.87	37.12%	11.46
		12	61.73	37.12%	22.91
		13	61.73	37.12%	22.91
		14	92.61	37.12%	34.38
			831.80		$308.76
POKORNY, CAROL J.	2004	04	78.60	37.12%	29.18
		06	117.92	37.12%	43.77
		09	135.91	37.12%	50.45
		10	108.73	37.12%	40.36
		12	27.18	37.12%	10.09
		13	149.53	37.12%	55.51
		14	217.43	37.12%	80.71
		15	27.76	37.12%	10.30
		21	13.91	37.12%	5.16
		22	41.65	37.12%	15.46

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
POKORNY, CAROL J.	2004	26	13.42	37.12%	4.98
			932.04		$345.97
ROQUEMORE, SHEILA R.	2004	24	35.15	37.12%	13.05
			35.15		$13.05
RUSSELL, CAROL C.	2004	11	978.24	37.12%	363.12
		15	1,442.85	37.12%	535.59
		16	610.44	37.12%	226.60
			3,031.53		$1,125.31
SKIE, DOUGLAS M.	2004	07	625.60	37.12%	232.22
		11	633.72	37.12%	235.24
			1,259.32		$467.46
Total Fiscal Year 2004 Payroll Direct Costs:			111,403.56		$41,352.99

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
ALSTON, MARC R.	TM0184088	03/31/2004	534.25	37.12%	198.32
	TM0199913	05/26/2004	477.57	37.12%	177.26
	TM0228925	07/28/2004	471.98	37.12%	175.20
	TM0241259	09/08/2004	193.95	37.12%	71.99
			1,677.75		$622.77
CHAVEZ, LUKE D	TM0173165	12/19/2003	5.76	37.12%	2.14
	TM0175352	12/23/2003	320.25	37.12%	118.87

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
CHAVEZ, LUKE D	TM0181017	02/17/2004	32.25	37.12%	11.97
	TM0186873	03/10/2004	924.57	37.12%	343.20
			1,282.83		$476.18
COLORADO DEPT PUBLIC HEALTH &	4X0140NAGX	04/02/2004	835.70	37.12%	310.21
		05/11/2004	826.06	37.12%	306.63
			1,661.76		$616.84
DODSON, MAX H.	TM0174341	12/31/2003	205.45	37.12%	76.26
			205.45		$76.26
EHLERT, DEBRA G.	TM0171751	12/23/2003	210.50	37.12%	78.14
	TM0180869	02/09/2004	152.39	37.12%	56.57
	TM0187104	03/03/2004	42.00	37.12%	15.59
	TM0197787	03/29/2004	453.76	37.12%	168.44
	TM0208903	05/14/2004	465.68	37.12%	172.86
			1,324.33		$491.60
GRIFFIN-KAKLIKIAN, DONNA	TM0185565	02/24/2004	658.70	37.12%	244.52
			658.70		$244.52
JHA, MITRA N.	TM0210094	06/14/2004	69.52	37.12%	25.80
			69.52		$25.80
KLEEMAN, GARY ROBERT	TM0241268	09/17/2004	208.85	37.12%	77.53
			208.85		$77.53

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
LANGE, ALAN U.	TM0183506	02/26/2004	399.24	37.12%	148.20
			399.24		$148.20
LINNERT, TED	TM0170524	12/23/2003	315.08	37.12%	116.95
	TM0184264	03/19/2004	825.37	37.12%	306.37
			1,140.45		$423.32
MULLER, SHELDON H.	TM0173348	01/14/2004	23.25	37.12%	8.63
	TM0189537	03/12/2004	46.50	37.12%	17.26
			69.75		$25.89
MYERS, CRAIG	TM0175359	01/06/2004	346.50	37.12%	128.62
			346.50		$128.62
NATIONSBANK OF DELAWARE N.A.	TM0204346	05/06/2004	1,116.00	37.12%	414.26
			1,116.00		$414.26
NICHOLS, FLOYD D.	TM0175356	01/12/2004	360.00	37.12%	133.63
	TM0181171	02/05/2004	22.50	37.12%	8.35
	TM0182399	03/01/2004	566.92	37.12%	210.45
	TM0246151	09/22/2004	497.73	37.12%	184.76
			1,447.15		$537.19
REISMAN, DAVID J.	TM0204346	05/06/2004	771.53	37.12%	286.40
			771.53		$286.40
RUSSELL, CAROL C.	TM0187184	04/07/2004	57.00	37.12%	21.16

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
RUSSELL, CAROL C.	TM0206572	06/15/2004	564.86	37.12%	209.67
	TM0209902	06/22/2004	155.99	37.12%	57.90
			777.85		$288.73
SKIE, DOUGLAS M.	TM0175584	02/09/2004	556.03	37.12%	206.39
	TM0186634	02/26/2004	174.77	37.12%	64.88
			730.80		$271.27
Total Fiscal Year 2004 Travel Direct Costs:			13,888.46		$5,155.38

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-S9-0010	26845	12/11/2003	1,793.98	328.19	37.12%	787.75
	26846	01/08/2004	1,002.18	183.34	37.12%	440.07
	26847	02/06/2004	712.86	130.41	37.12%	313.02
	26848	03/25/2004	4,568.70	835.80	37.12%	2,006.15
	26849	04/15/2004	8,102.20	1,482.22	37.12%	3,557.74
	26850	05/05/2004	12,175.96	2,227.47	37.12%	5,346.55
	26851	05/27/2004	3,134.16	573.36	37.12%	1,376.23
	26852	07/08/2004	316.03	57.81	37.12%	138.77
	26853	08/09/2004	0.69	0.13	37.12%	0.30
			31,806.76	5,818.73		$13,966.58
68-W0-0118	40	10/15/2003	4,375.87	1,815.92	37.12%	2,298.39
	41	11/17/2003	3,294.75	1,367.27	37.12%	1,730.54
			5,929.35	2,460.59	37.12%	3,114.35
	43	12/19/2003	28,762.43	11,935.98	37.12%	15,107.25
			92.74	38.49	37.12%	48.71

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE

COSTS FROM 01/01/2000 THROUGH 09/30/2004

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-0118	44	01/23/2004	1,899.77	788.38	37.12%	997.84
			17,413.70	7,226.42	37.12%	9,146.41
			4,051.24	1,681.20	37.12%	2,127.88
	45	02/17/2004	10,447.28	4,335.46	37.12%	5,487.35
			144.56	59.99	37.12%	75.93
			240.02	99.60	37.12%	126.07
			2,155.11	894.34	37.12%	1,131.96
	46	03/23/2004	13,141.31	5,453.45	37.12%	6,902.37
			584.20	242.43	37.12%	306.85
			1,831.19	759.92	37.12%	961.82
	47	04/21/2004	2,044.33	848.37	37.12%	1,073.77
			-2,044.33	-848.37	37.12%	-1,073.77
			1,859.98	771.86	37.12%	976.94
			10,412.96	4,321.22	37.12%	5,469.33
			-584.20	-242.43	37.12%	-306.85
	49	05/19/2004	9,307.90	3,862.64	37.12%	4,888.90
			11,520.35	4,780.77	37.12%	6,050.98
	50	06/15/2004	419.23	173.97	37.12%	220.20
			5,957.61	2,472.32	37.12%	3,129.19
	51	07/20/2004	700.40	290.66	37.12%	367.88
			133,957.75	55,590.45		$70,360.29
68-W9-9050	60	10/07/2003	24.75	6.20	37.12%	11.49
	67	04/06/2004	313.74	78.54	37.12%	145.61
			338.49	84.74		$157.10
DW15893101	2715 9	11/04/2003	1,342.54	0.00	37.12%	498.35
			398.73	0.00	37.12%	148.01
		01/07/2004	886.46	0.00	37.12%	329.05
			1,896.30	0.00	37.12%	703.91
		01/08/2004	1,804.68	0.00	37.12%	669.90
			3,798.79	0.00	37.12%	1,410.11

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU

ALL INCLUSIVE
COSTS FROM 01/01/2000 THROUGH 09/30/2004

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW15893101	2715 9	01/12/2004	2,400.57	0.00	37.12%	891.09
		01/14/2004	589.90	0.00	37.12%	218.97
			2,206.36	0.00	37.12%	819.00
			15,324.33	0.00		$5,688.39
Total Fiscal Year 2004 Other Direct Costs:			181,427.33	61,493.92		$90,172.36
Total Fiscal Year 2004:			368,213.27			$136,680.73
Total EPA Indirect Costs						$176,513.82

OU 00 Report

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Itemized Cost Summary

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

REGIONAL PAYROLL COSTS	$142,309.95
HEADQUARTERS PAYROLL COSTS	$290.59
REGIONAL TRAVEL COSTS	$20,879.08
EMERGENCY RAPID RESPONSE SERVICES (ERRS)	
CET ENVIRONMENTAL SERVICES, INC. (68-W7-0016)	$14,604.67
ENFORCEMENT SUPPORT SERVICES (ESS)	
SCIENCE APPLICATION INTERNATIONAL CORPS (68-S9-0010)	$37,625.49
TOEROEK ASSOCIATES, INC. (68-W9-9050)	$392.28
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
INTEGRATED LABORATORY SYSTEMS, INC. (68-W0-1029)	$312.81
INTERAGENCY AGREEMENT (IAG)	
DEPARTMENT OF JUSTICE (DW15893101)	$16,376.78
SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (START)	
URS OPERATING SERVICES INC. (68-W0-0118)	$192,644.60
URS OPERATING SERVICES, INC. (68-W5-0031)	$13,813.19
EPA INDIRECT COSTS	$163,731.00
Total Site Costs:	$602,980.44

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Regional Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
ALSTON, MARC R.	2004	AG	22.00	1,351.89
SUPV ENVIRONMENTAL PROTECTION SPECIAI		FB	31.00	1,904.94
		JA	29.00	1,782.04
		JN	34.00	2,089.30
		JU	4.00	245.80
		MR	46.00	2,826.68
			166.00	$10,200.65
BROSTE, DAVID L	2000	15	1.00	42.11
INVESTIGATOR		16	7.00	294.75
		17	10.00	421.07
		18	3.00	126.32
		19	11.00	463.17
		20	2.00	84.21
		21	1.00	42.11
		22	5.00	210.53
		23	11.00	463.17
		24	8.00	336.85
		25	9.00	378.96
		26	1.00	42.11
	2004	01	5.00	248.38
		02	8.00	397.41
		03	11.50	571.28
		04	9.00	447.09
		05	3.00	149.03
		07	2.00	99.34
		08	7.00	347.68
		09	13.00	662.75
		10	14.00	713.74
		11	10.00	509.81
		12	14.00	713.74
		13	6.00	305.89
		14	13.00	662.75
		15	11.00	572.56
		16	10.00	520.51
		17	3.00	156.16

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Regional Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BROSTE, DAVID L	2004	18	1.00	52.05
		19	1.00	52.05
		21	1.00	52.05
		22	1.00	52.05
		23	1.00	52.05
			213.50	$10,243.73
CHAVEZ, LUKE D	2004	06	8.00	406.29
ENV ENG		07	9.00	457.09
		09	9.00	474.39
		11	27.00	1,423.21
			53.00	$2,760.98
DODSON, MAX H.	2004	06	8.00	605.79
DIRECTOR, WATER MANAGEMENT DIVISION		11	4.00	304.12
			12.00	$909.91
EHLERT, DEBRA G.	2004	06	44.00	2,759.65
SUPV ENV PROT SPEC		09	50.00	3,216.36
		11	52.00	3,345.01
		13	48.00	3,087.70
		14	51.00	3,280.68
		16	16.00	1,050.89
			261.00	$16,740.29
ELBECK, PHILLIP D	2002	16	3.00	133.43
COST ACCOUNTANT				
			3.00	$133.43
GRIFFIN-KAKLIKIAN, DONNA	2004	08	9.00	541.36
TOXICOLOGIST		09	15.00	921.97
		10	24.00	1,515.41
		11	36.00	2,273.11
			84.00	$5,251.85
HANLEY, JAMES E	2001	02	2.00	92.42
ENVIRONMENTAL ENGINEER (RPM)		06	1.00	45.31

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Regional Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
HANLEY, JAMES E	2001	26	8.00	384.36
			11.00	$522.09
JHA, MITRA N.	2004	16	9.00	303.61
UNCLASSIFIED DUTIES				
			9.00	$303.61
KLEEMAN, GARY ROBERT	2004	25	27.00	1,537.81
ENV SCIENTIST				
			27.00	$1,537.81
LANGE, ALAN U.	2000	16	16.00	690.16
ENV SCIENTIST	2004	11	18.00	974.54
		13	17.00	921.79
		14	61.00	3,394.29
		15	12.00	680.82
		16	1.00	56.73
			125.00	$6,718.33
LECLERC, RUSSELL	2004	06	10.00	508.17
CHEMIST				
			10.00	$508.17
LEHMANN, JUDY	2001	22	1.00	31.00
FIN. MGMT. SPECIALIST		23	1.00	33.81
	2004	13	5.00	203.10
		14	10.00	406.22
			17.00	$674.13
LINNERT, TED	2003	21	8.00	351.54
PUBLIC AFFAIRS SPECIALIST		22	28.00	1,230.41
		23	2.00	87.88
		24	14.00	615.20
		25	24.00	1,054.63
		26	6.00	263.66
		27	1.00	43.94
	2004	03	2.00	87.88

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Regional Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
LINNERT, TED	2004	04	7.50	329.56
		05	11.00	483.37
		06	15.00	659.15
		07	1.00	43.94
		08	3.50	153.81
		09	11.00	494.39
		10	13.00	584.28
		11	25.00	1,123.61
		13	10.00	463.63
		14	5.00	231.81
		15	4.00	189.49
		16	6.00	284.24
		17	2.00	94.75
			199.00	$8,871.17
MANLET, NANCY L.	2001	22	3.00	57.58
FIN. MGMT. SPECIALIST		23	9.00	172.75
	2004	22	2.00	64.99
		23	8.00	279.66
		24	24.00	839.00
		25	6.00	209.73
			52.00	$1,623.71
MULLER, SHELDON H.	2000	15	41.50	2,059.22
GENERAL ATTORNEY		16	4.00	198.47
		17	17.50	868.35
		18	18.00	893.16
		19	13.50	669.87
		20	15.00	744.29
		21	2.00	99.24
		22	18.00	893.16
		23	1.50	74.42
		24	2.00	99.24
		25	4.50	223.28
		27	3.00	148.86
	2001	01	2.00	99.25

Certified By Financial Management Office

Regional Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
MULLER, SHELDON H.	2001	02	3.00	148.70
		03	5.50	272.61
		04	2.00	99.12
		05	9.50	465.96
		06	3.50	165.29
		08	0.50	24.78
		10	1.00	51.77
		11	1.00	51.77
		12	1.50	77.67
		13	2.50	133.16
		14	4.50	239.68
		15	1.00	53.27
		16	2.00	106.53
		17	1.50	79.90
		19	7.00	372.83
		20	12.50	665.79
		22	16.50	878.83
		23	6.00	319.57
	2003	14	2.50	149.60
		15	27.50	1,645.63
		18	13.50	807.85
		19	16.00	957.46
		20	6.50	388.96
		21	3.25	194.51
		22	3.00	179.53
		24	5.00	299.35
		25	22.50	1,346.44
		26	4.00	239.37
		27	3.50	209.44
	2004	01	6.00	359.05
		02	15.50	927.54
		03	22.50	1,346.44
		04	22.00	1,260.82
		05	15.50	883.72
		06	22.50	1,282.84
		09	34.00	2,106.60

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Regional Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
MULLER, SHELDON H.	2004	10	28.50	1,765.82
		11	21.00	1,301.12
		12	22.00	1,363.10
		13	25.00	1,548.98
		14	51.50	3,190.87
		15	25.50	1,656.85
		16	17.50	1,137.04
		17	18.50	1,202.02
		18	9.00	584.78
		20	5.00	324.87
		21	2.00	129.95
		22	5.00	324.88
		23	0.50	32.49
		25	2.00	129.95
		26	1.50	97.46
		27	8.50	552.28
			711.75	$41,205.65
MYERS, CRAIG	2004	07	19.00	493.50
ENVIRONMENTAL ENGINEER		08	6.00	152.23
		09	3.00	78.12
		10	3.00	78.12
		12	1.50	39.08
		14	5.50	143.22
			38.00	$984.27
NGUYEN, TIEN H	2000	15	54.50	2,343.56
ENVIRONMENTAL ENGINEER (OSC)		16	37.00	1,677.13
		20	1.00	49.42
			92.50	$4,070.11
NICHOLS, FLOYD D.	2004	06	15.00	816.14
ENV ENGINEER		07	21.00	1,142.54
		08	23.00	1,251.35
		09	31.00	1,730.34
		10	18.00	1,004.73
		11	28.00	1,510.59

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Regional Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
NICHOLS, FLOYD D.	2004	12	26.00	1,388.31
		13	26.00	1,394.42
		16	22.00	1,253.92
		22	9.00	512.97
		23	5.00	284.99
		24	3.00	170.99
		25	28.00	1,595.89
		26	5.00	284.99
		27	2.00	107.17
			262.00	$14,449.34
O'REILLY, MAUREEN ANN	2003	06	3.00	138.86
ENV PROTECT SPECIALIST		08	1.00	46.29
		09	1.50	71.74
		10	1.00	47.83
		11	2.00	95.66
		13	1.50	71.74
		17	0.50	24.20
		19	0.50	24.20
		21	0.50	24.20
		23	0.50	24.20
			12.00	$568.92
ORENDORF, KEVIN E.	2004	14	8.00	190.66
ACCOUNTING TECHNICIAN				
			8.00	$190.66
PADILLA, LAURIE A.	2002	15	10.50	306.22
FIN. MGMT. SPECIALIST				
			10.50	$306.22
PENNOCK, SONYA S	2003	20	0.50	30.18
PUB AFFAIRS SPEC		21	2.00	120.68
		22	2.00	120.68
		24	0.50	30.18
		25	1.00	60.35
	2004	05	4.00	229.67

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Regional Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
PENNOCK, SONYA S	2004	06	2.00	111.01
		07	1.00	60.35
		08	1.00	60.35
		09	1.50	92.61
		10	0.50	30.87
		11	0.50	30.87
		12	1.00	61.73
		13	1.00	61.73
		14	1.50	92.61
			20.00	$1,193.87
POKORNY, CAROL J.	2001	26	1.00	46.70
ENVIRONMENTAL PROTECTION SPECIALIST	2002	01	1.00	46.70
		13	5.50	265.84
		15	1.50	72.51
		16	0.75	36.27
		22	0.75	36.27
	2003	02	0.75	36.27
		26	0.50	26.19
		27	0.75	39.31
	2004	04	1.50	78.60
		06	2.25	117.92
		09	2.50	135.91
		10	2.00	108.73
		12	0.50	27.18
		13	2.75	149.53
		14	4.00	217.43
		15	0.50	27.76
		21	0.25	13.91
		22	0.75	41.65
		26	0.25	13.42
			29.75	$1,538.10
ROQUEMORE, SHEILA R.	2003	09	1.25	40.19
VEASLEY, SHEILA R.		10	0.25	8.03

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Regional Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
FINANCIAL MGMT SPECIALIST	2004	24	1.00	35.15
			2.50	$83.37
RUSSELL, CAROL C.	2003	15	44.00	2,269.34
ENV SCIENTIST		18	41.00	2,114.61
		22	27.00	1,392.57
	2004	11	18.00	978.24
		15	26.00	1,442.85
		16	11.00	610.44
			167.00	$8,808.05
SKIE, DOUGLAS M.	2004	07	9.00	625.60
SUPERVISORY ENVIRONMENTAL PROTECTIO		11	9.00	633.72
			18.00	$1,259.32
WILLIAMS, DAVID G.	2003	25	13.00	652.21
ENV. ENGINEER				
			13.00	$652.21
Total Regional Payroll Costs			2,627.50	$142,309.95

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Headquarters Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
GIPSON, TRACY A.	2001	11	0.50	28.40
SUPERVISORY ATTORNEY ADVISOR (GENER	2002	13	2.00	119.49
		14	0.75	44.85
			3.25	$192.74
WORTHMAN, GARY	2003	02	0.25	15.62
ENVIRONMENTAL PROTECTION SPECIALIST				
			0.25	$15.62
YOUNG, CHARLES M.	2002	13	0.50	27.41
SUPERVISORY ACCOUNTANT		16	1.00	54.82
			1.50	$82.23
Total Headquarters Payroll Costs			5.00	$290.59

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Regional Travel Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
ALSTON, MARC R.	TM0184088	ACHA04089	03/31/2004	534.25
SUPV ENVIRONMENTAL PROTECTION SPECIALIST	TM0199913	ACHA04145	05/26/2004	477.57
	TM0228925	ACHA04208	07/28/2004	471.98
	TM0241259	ACHA04247	09/08/2004	193.95
				$1,677.75
CHAVEZ, LUKE D	TM0173165	ACHA03351	12/19/2003	5.76
ENV ENG	TM0175352	ACHA03353	12/23/2003	320.25
	TM0181017	ACHA04043	02/17/2004	32.25
	TM0186873	ACHA04068	03/10/2004	924.57
				$1,282.83
CLARK, PATRICK J.	TM0113887	ACHA03167	06/18/2003	168.41
				$168.41
COLORADO DEPT PUBLIC HEALTH &	4X0140NAGX	ACHC04091	04/02/2004	835.70
	4X0140NAGX	ACHC04128	05/11/2004	826.06
				$1,661.76
DODSON, MAX H.	TM0174341	ACHA03363	12/31/2003	205.45
DIRECTOR, WATER MANAGEMENT DIVISION				
				$205.45
EHLERT, DEBRA G.	TM0171751	ACHA03353	12/23/2003	210.50
SUPV ENV PROT SPEC	TM0180869	ACHA04036	02/09/2004	152.39
	TM0187104	ACHA04061	03/03/2004	42.00
	TM0197787	ACHA04085	03/29/2004	453.76

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Regional Travel Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
EHLERT, DEBRA G.	TM0208903	ACHA04133	05/14/2004	465.68
				$1,324.33
GRIFFIN-KAKLIKIAN, DONNA	TM0185565	ACHA04051	02/24/2004	658.70
TOXICOLOGIST				
				$658.70
JHA, MITRA N.	TM0210094	ACHA04161	06/14/2004	69.52
UNCLASSIFIED DUTIES				
				$69.52
KLEEMAN, GARY ROBERT	TM0241268	ACHA04259	09/17/2004	208.85
ENV SCIENTIST				
				$208.85
LANGE, ALAN U.	TA-L0A252	ACHA00136	05/17/2000	817.17
ENV SCIENTIST	TM0183506	ACHA04055	02/26/2004	399.24
				$1,216.41
LINNERT, TED	TM0130355	ACHA03204	07/25/2003	761.39
PUBLIC AFFAIRS SPECIALIST	TM0141800	ACHA03252	09/11/2003	105.75
	TM0170524	ACHA03353	12/23/2003	315.08
	TM0184264	ACHA04077	03/19/2004	825.37
				$2,007.59
MULLER, SHELDON H.	TA-D1L126	ACHA01235	08/27/2001	109.90
GENERAL ATTORNEY	TA-D1L126	000CORRE	09/14/2001	-109.90
	TM0104108	ACHA03105	04/17/2003	499.48
	TM0143281	ACHA03262	09/23/2003	110.00
	TM0173348	ACHA04012	01/14/2004	23.25

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Regional Travel Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
MULLER, SHELDON H.	TM0189537	ACHA04070	03/12/2004	46.50
				$679.23
MYERS, CRAIG	TM0175359	ACHA04002	01/06/2004	346.50
ENVIRONMENTAL ENGINEER				
				$346.50
NATIONSBANK OF DELAWARE N.A.	TM0113005	ACHC03162	06/13/2003	621.00
	TM0113887	ACHC03167	06/18/2003	840.05
	TM0204346	ACHC04125	05/06/2004	1,116.00
				$2,577.05
NGUYEN, TIEN H	TA-L0A242	ACHA00132	05/15/2000	708.37
ENVIRONMENTAL ENGINEER (OSC)	TA-L0A256	ACHA00133	05/16/2000	761.39
				$1,469.76
NICHOLS, FLOYD D.	TM0175356	ACHA04008	01/12/2004	360.00
ENV ENGINEER	TM0181171	ACHA04034	02/05/2004	22.50
	TM0182399	ACHA04057	03/01/2004	566.92
	TM0246151	ACHA04264	09/22/2004	497.73
				$1,447.15
REISMAN, DAVID J.	TM0113005	ACHA03162	06/13/2003	416.85
	TM0204346	ACHA04125	05/06/2004	771.53
				$1,188.38
RUSSELL, CAROL C.	TM0103934	ACHA03128	05/12/2003	479.73
ENV SCIENTIST	TM0117552	ACHA03170	06/23/2003	187.31
	TM0129655	ACHA03224	08/14/2003	379.72
	TM0104092	ACHA03126	09/09/2003	134.00

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Regional Travel Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
RUSSELL, CAROL C.	TM0187184	ACHA04096	04/07/2004	57.00
	TM0206572	ACHA04162	06/15/2004	564.86
	TM0209902	ACHA04170	06/22/2004	155.99
				$1,958.61
SKIE, DOUGLAS M.	TM0175584	ACHA04036	02/09/2004	556.03
SUPERVISORY ENVIRONMENTAL PROTECTIO	TM0186634	ACHA04055	02/26/2004	174.77
				$730.80
Total Regional Travel Costs				$20,879.08

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

EMERGENCY RAPID RESPONSE SERVICES (ERRS)

Contractor Name: CET ENVIRONMENTAL SERVICES, INC.

EPA Contract Number: 68-W7-0016

Delivery Order Information

DO #	Start Date	End Date
8861	04/20/2000	06/30/2000

Project Officer(s): ZIMMERMAN, CHARLES M

Dates of Service: From: 04/20/2000 To: 06/30/2000

Summary of Service:

Total Costs: $14,604.67

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
9861-003-01	06/02/2000	4,983.11	00547	07/07/2000	4,983.11	671.75
9861-003-02	06/23/2000	7,725.90	00576	07/25/2000	7,725.90	1,041.49
9861-003-03	09/05/2000	157.52	01011	10/06/2000	157.52	16.99
9861-003-04	11/29/2000	7.14	01180	01/05/2001	7.14	0.77
				Total:	$12,873.67	$1,731.00

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

EMERGENCY RAPID RESPONSE SERVICES (ERRS)

Contractor Name: CET ENVIRONMENTAL SERVICES, INC.

EPA Contract Number: 68-W7-0016

Delivery Order Information

DO #	Start Date	End Date
8861	04/20/2000	06/30/2000

Project Officer(s): ZIMMERMAN, CHARLES M

Dates of Service: From: 04/20/2000 To: 06/30/2000

Summary of Service:

Total Costs: $14,604.67

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
9861-003-01	00547	Final	0.134805
9861-003-02	00576	Final	0.134805
9861-003-03	01011	Provisional	0.107844
9861-003-04	01180	Provisional	0.107844

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: SCIENCE APPLICATION INTERNATIONAL CORPS

EPA Contract Number: 68-S9-0010

Project Officer(s): CHU, LILY Y.

Dates of Service: From: 10/11/2003 To: 06/18/2004

Summary of Service:

Total Costs: $37,625.49

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
26845	11/14/2003	65,930.19	R4127	12/11/2003	1,793.98	328.19
26846	12/12/2003	27,112.25	R4182	01/08/2004	1,002.18	183.34
26847	01/09/2004	33,948.11	R4231	02/06/2004	712.86	130.41
26848	02/27/2004	28,089.74	R4324	03/25/2004	4,568.70	835.80
26849	03/17/2004	36,595.71	R4357	04/15/2004	8,102.20	1,482.22
26850	04/07/2004	56,238.35	R4387	05/05/2004	12,175.96	2,227.47
26851	04/30/2004	68,454.05	R4429	05/27/2004	3,134.16	573.36
26852	06/10/2004	63,681.69	R4506	07/08/2004	316.03	57.81
26853	07/06/2004	27,000.97	R4561	08/09/2004	0.69	0.13
				Total:	$31,806.76	$5,818.73

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: SCIENCE APPLICATION INTERNATIONAL CORPS

EPA Contract Number: 68-S9-0010

Project Officer(s): CHU, LILY Y.

Dates of Service: From: 10/11/2003 To: 06/18/2004

Summary of Service:

Total Costs: $37,625.49

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
26845	R4127	Class	0.182940
26846	R4182	Class	0.182940
26847	R4231	Class	0.182940
26848	R4324	Class	0.182940
26849	R4357	Class	0.182940
26850	R4387	Class	0.182940
26851	R4429	Class	0.182940
26852	R4506	Class	0.182940
26853	R4561	Class	0.182940

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TOEROEK ASSOCIATES, INC.

EPA Contract Number: 68-W9-9050

Project Officer(s): PHILLIPS, VIRGINIA GONZA
POKORNY, CAROL J.

Dates of Service: From: 08/19/1999 To: 02/29/2004

Summary of Service:

Total Costs: $392.28

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
21	10/12/2000	235,176.28	R1070	11/07/2000	0.00	0.00
35	11/14/2001	114,188.94	R2134	12/10/2001	0.00	0.00
67	03/11/2004	31,839.83	R4338	04/06/2004	313.74	78.54
				Total:	$313.74	$78.54

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TOEROEK ASSOCIATES, INC.

EPA Contract Number: 68-W9-9050

Project Officer(s): PHILLIPS, VIRGINIA GONZA
POKORNY, CAROL J.

Dates of Service: From: 02/01/2004 To: 02/29/2004

Summary of Service:

Total Costs: $392.28

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
67	R4338	Provisional	0.250322

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: INTEGRATED LABORATORY SYSTEMS, INC.

EPA Contract Number: 68-W0-1029

Delivery Order Information

DO #	Start Date	End Date
14	05/24/2003	06/20/2003

Project Officer(s): GILLIS, JOHN N.

Dates of Service: From: 05/24/2003 To: 06/20/2003

Summary of Service:

Total Costs: $312.81

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
3-28-014	06/27/2003	50,966.52	R3502	07/24/2003	138.12	174.69
				Total:	$138.12	$174.69

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name:	INTEGRATED LABORATORY SYSTEMS, INC.		
EPA Contract Number:	68-W0-1029		
Delivery Order Information	DO #	Start Date	End Date
	14	05/24/2003	06/20/2003
Project Officer(s):	GILLIS, JOHN N.		
Dates of Service:	From: 05/24/2003	To: 06/20/2003	
Summary of Service:			
Total Costs:	$312.81		

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
3-28-014	R3502	Class	1.264751

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

INTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF JUSTICE

IAG Number: DW15893101

Project Officer(s): GIPSON, TRACY A.

Dates of Service: From: To:

Summary of Service:

Total Costs: $16,376.78

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
27020371	02/20/2002	79,199.32	27020371	02/20/2002	506.25
27020375	02/21/2002	22,610.75	27020375	02/21/2002	546.20
2715 9	11/03/2003	0.00	27040109	11/04/2003	398.73
2715 9	11/04/2003	0.00	27040110	11/04/2003	1,342.54
2715 9	01/07/2004	0.00	27040290	01/07/2004	1,896.30
2715 9	01/07/2004	0.00	27040291	01/07/2004	886.46
2715 9	01/08/2004	0.00	27040294	01/08/2004	3,798.79
2715 9	01/08/2004	0.00	27040295	01/08/2004	1,804.68
2715 9	01/12/2004	0.00	27040298	01/12/2004	2,400.57
2715 9	01/14/2004	0.00	27040299	01/14/2004	2,206.36
2715 9	01/14/2004	0.00	27040306	01/14/2004	589.90
				Total:	$16,376.78

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (START)

Contractor Name: URS OPERATING SERVICES INC.

EPA Contract Number: 68-W0-0118

Project Officer(s): MILLER, JOHANNA
SANDOVAL, JONI M.

Dates of Service: From: 06/28/2003 To: 05/28/2004

Summary of Service:

Total Costs: $192,644.60

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
39	08/25/2003	468,403.53	R3606	09/19/2003	2,188.29	908.11
40	09/17/2003	303,611.17	R4018	10/15/2003	4,375.87	1,815.92
41	10/20/2003	410,058.31	R4080	11/17/2003	9,224.10	3,827.86
43	11/21/2003	421,463.07	R4146	12/19/2003	28,855.17	11,974.47
44	12/23/2003	293,403.53	R4209	01/23/2004	23,364.71	9,696.00
45	01/20/2004	214,079.09	R4256	02/17/2004	12,986.97	5,389.39
46	02/23/2004	447,736.02	R4317	03/23/2004	15,556.70	6,455.80
47	03/10/2004	344,659.23	R4367	04/21/2004	11,688.74	4,850.65
49	04/13/2004	324,490.67	R4415	05/19/2004	20,828.25	8,643.41
50	05/18/2004	382,800.84	R4461	06/15/2004	6,376.84	2,646.29
51	06/22/2004	311,933.26	R4527	07/20/2004	700.40	290.66
				Total:	$136,146.04	$56,498.56

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (START)

Contractor Name: URS OPERATING SERVICES INC.

EPA Contract Number: 68-W0-0118

Project Officer(s): MILLER, JOHANNA
SANDOVAL, JONI M.

Dates of Service: From: 06/28/2003 To: 05/28/2004

Summary of Service:

Total Costs: $192,644.60

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
39	R3606	Class	0.414985
40	R4018	Class	0.414985
41	R4080	Class	0.414985
43	R4146	Class	0.414985
44	R4209	Class	0.414985
45	R4256	Class	0.414985
46	R4317	Class	0.414985
47	R4367	Class	0.414985
49	R4415	Class	0.414985
50	R4461	Class	0.414985
51	R4527	Class	0.414985

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (START)

Contractor Name: URS OPERATING SERVICES, INC.

EPA Contract Number: 68-W5-0031

Project Officer(s): HEISE, ROBERT E.

Dates of Service: From: 06/24/2000 To: 07/28/2000

Summary of Service:

Total Costs: $13,813.19

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
69	08/14/2000	753,175.65	R0683	09/21/2000	10,189.20	3,623.99
				Total:	$10,189.20	$3,623.99

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (START)

Contractor Name:	URS OPERATING SERVICES, INC.
EPA Contract Number:	68-W5-0031
Project Officer(s):	HEISE, ROBERT E.
Dates of Service:	From: 06/24/2000 To: 07/28/2000
Summary of Service:	
Total Costs:	$13,813.19

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
69	R0683	Final	0.355670

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Fiscal Year	Direct Costs	Indirect Rate(%)	Indirect Costs
2000	45,159.56	38.84%	17,539.99
2001	5,381.23	34.28%	1,844.68
2002	2,196.26	39.75%	873.01
2003	25,703.63	37.12%	9,541.13
2004	360,808.76	37.12%	133,932.19
	439,249.44		
Total EPA Indirect Costs			$163,731.00

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROSTE, DAVID L	2000	15	42.11	38.84%	16.36
		16	294.75	38.84%	114.48
		17	421.07	38.84%	163.54
		18	126.32	38.84%	49.06
		19	463.17	38.84%	179.90
		20	84.21	38.84%	32.71
		21	42.11	38.84%	16.36
		22	210.53	38.84%	81.77
		23	463.17	38.84%	179.90
		24	336.85	38.84%	130.83
		25	378.96	38.84%	147.19
		26	42.11	38.84%	16.36
			2,905.36		$1,128.46
LANGE, ALAN U.	2000	16	690.16	38.84%	268.06
			690.16		$268.06
MULLER, SHELDON H.	2000	15	173.67	38.84%	67.45
			1,364.54	38.84%	529.99
			521.01	38.84%	202.36
		16	198.47	38.84%	77.09
		17	868.35	38.84%	337.27
		18	24.81	38.84%	9.64
			868.35	38.84%	337.27
		19	669.87	38.84%	260.18
		20	49.61	38.84%	19.27
			669.87	38.84%	260.18
			24.81	38.84%	9.64
		21	99.24	38.84%	38.54
		22	893.16	38.84%	346.90
		23	74.42	38.84%	28.90

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MULLER, SHELDON H.	2000	24	99.24	38.84%	38.54
		25	223.28	38.84%	86.72
		27	148.86	38.84%	57.82
			6,971.56		$2,707.76
NGUYEN, TIEN H	2000	15	2,343.56	38.84%	910.24
		16	1,677.13	38.84%	651.40
		20	49.42	38.84%	19.19
			4,070.11		$1,580.83
Total Fiscal Year 2000 Payroll Direct Costs:			14,637.19		$5,685.11

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
LANGE, ALAN U.	TA-L0A252	05/17/2000	817.17	38.84%	317.39
			817.17		$317.39
NGUYEN, TIEN H	TA-L0A242	05/15/2000	708.37	38.84%	275.13
	TA-L0A256	05/16/2000	761.39	38.84%	295.72
			1,469.76		$570.85
Total Fiscal Year 2000 Travel Direct Costs:			2,286.93		$888.24

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W5-0031	69	09/21/2000	10,189.20	3,623.99	38.84%	5,365.04
			10,189.20	3,623.99		$5,365.04
68-W7-0016	9861-003-01	07/07/2000	4,983.11	671.75	38.84%	2,196.35
	9861-003-02	07/25/2000	7,725.90	1,041.49	38.84%	3,405.25
			12,709.01	1,713.24		$5,601.60
Total Fiscal Year 2000 Other Direct Costs:			22,898.21	5,337.23		$10,966.64
Total Fiscal Year 2000:			45,159.56			$17,539.99

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GIPSON, TRACY A.	2001	11	28.40	34.28%	9.74
			28.40		$9.74
HANLEY, JAMES E	2001	02	92.42	34.28%	31.68
		06	45.31	34.28%	15.53
		26	384.36	34.28%	131.76
			522.09		$178.97
LEHMANN, JUDY	2001	22	31.00	34.28%	10.63
		23	33.81	34.28%	11.59
			64.81		$22.22
MANLET, NANCY L.	2001	22	57.58	34.28%	19.74

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MANLET, NANCY L.	2001	23	172.75	34.28%	59.22
			230.33		$78.96
MULLER, SHELDON H.	2001	01	99.25	34.28%	34.02
		02	148.70	34.28%	50.97
		03	272.61	34.28%	93.45
		04	24.78	34.28%	8.49
			74.34	34.28%	25.48
		05	49.04	34.28%	16.81
			416.92	34.28%	142.92
		06	165.29	34.28%	56.66
		08	24.78	34.28%	8.49
		10	51.77	34.28%	17.75
		11	51.77	34.28%	17.75
		12	77.67	34.28%	26.63
		13	133.16	34.28%	45.65
		14	239.68	34.28%	82.16
		15	53.27	34.28%	18.26
		16	106.53	34.28%	36.52
		17	79.90	34.28%	27.39
		19	372.83	34.28%	127.81
		20	665.79	34.28%	228.23
		22	878.83	34.28%	301.26
		23	319.57	34.28%	109.55
			4,306.48		$1,476.25
POKORNY, CAROL J.	2001	26	46.70	34.28%	16.01
			46.70		$16.01
Total Fiscal Year 2001 Payroll Direct Costs:			5,198.81		$1,782.15

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
MULLER, SHELDON H.	TA-D1L126	08/27/2001	109.90	34.28%	37.67
		09/14/2001	-109.90	34.28%	-37.67
			0.00		$0.00
Total Fiscal Year 2001 Travel Direct Costs:			0.00		$0.00

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W7-0016	9861-003-03	10/06/2000	157.52	16.99	34.28%	59.82
	9861-003-04	01/05/2001	7.14	0.77	34.28%	2.71
			164.66	17.76		$62.53
68-W9-9050	21	11/07/2000	-487.85	-152.65	34.28%	-219.56
			487.85	152.65	34.28%	219.56
			0.00	0.00		$0.00
Total Fiscal Year 2001 Other Direct Costs:			164.66	17.76		$62.53
Total Fiscal Year 2001:			5,381.23			$1,844.68

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ELBECK, PHILLIP D	2002	16	133.43	39.75%	53.04
			133.43		$53.04
GIPSON, TRACY A.	2002	13	119.49	39.75%	47.50
		14	44.85	39.75%	17.83
			164.34		$65.33
PADILLA, LAURIE A.	2002	15	306.22	39.75%	121.72
			306.22		$121.72
POKORNY, CAROL J.	2002	01	46.70	39.75%	18.56
		13	265.84	39.75%	105.67
		15	72.51	39.75%	28.82
		16	36.27	39.75%	14.42
		22	36.27	39.75%	14.42
			457.59		$181.89
YOUNG, CHARLES M.	2002	13	27.41	39.75%	10.90
		16	54.82	39.75%	21.79
			82.23		$32.69
Total Fiscal Year 2002 Payroll Direct Costs:			1,143.81		$454.67

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-9050	35	12/10/2001	-40.73	-0.67	39.75%	-16.46

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-9050	35	12/10/2001	40.73	0.67	39.75%	16.46
			0.00	0.00		$0.00
DW15893101	27020371	02/20/2002	506.25	0.00	39.75%	201.23
	27020375	02/21/2002	546.20	0.00	39.75%	217.11
			1,052.45	0.00		$418.34
Total Fiscal Year 2002 Other Direct Costs:			1,052.45	0.00		$418.34
Total Fiscal Year 2002:			2,196.26			$873.01

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
LINNERT, TED	2003	21	351.54	37.12%	130.49
		22	1,230.41	37.12%	456.73
		23	87.88	37.12%	32.62
		24	615.20	37.12%	228.36
		25	1,054.63	37.12%	391.48
		26	263.66	37.12%	97.87
		27	43.94	37.12%	16.31
			3,647.26		$1,353.86
MULLER, SHELDON H.	2003	14	149.60	37.12%	55.53
		15	1,645.63	37.12%	610.86
		18	807.85	37.12%	299.87
		19	957.46	37.12%	355.41
		20	388.96	37.12%	144.38
		21	194.51	37.12%	72.20

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MULLER, SHELDON H.	2003	22	179.53	37.12%	66.64
		24	299.35	37.12%	111.12
		25	1,346.44	37.12%	499.80
		26	239.37	37.12%	88.85
		27	209.44	37.12%	77.74
			6,418.14		$2,382.40
O'REILLY, MAUREEN ANN	2003	06	138.86	37.12%	51.54
		08	46.29	37.12%	17.18
		09	71.74	37.12%	26.63
		10	47.83	37.12%	17.75
		11	95.66	37.12%	35.51
		13	71.74	37.12%	26.63
		17	24.20	37.12%	8.98
		19	24.20	37.12%	8.98
		21	24.20	37.12%	8.98
		23	24.20	37.12%	8.98
			568.92		$211.16
PENNOCK, SONYA S	2003	20	30.18	37.12%	11.20
		21	120.68	37.12%	44.80
		22	120.68	37.12%	44.80
		24	30.18	37.12%	11.20
		25	60.35	37.12%	22.40
			362.07		$134.40
POKORNY, CAROL J.	2003	02	36.27	37.12%	13.46
		26	26.19	37.12%	9.72

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
POKORNY, CAROL J.	2003	27	39.31	37.12%	14.59
			101.77		$37.77
ROQUEMORE, SHEILA R.	2003	09	40.19	37.12%	14.92
		10	8.03	37.12%	2.98
			48.22		$17.90
RUSSELL, CAROL C.	2003	15	2,269.34	37.12%	842.38
		18	2,114.61	37.12%	784.94
		22	1,392.57	37.12%	516.92
			5,776.52		$2,144.24
WILLIAMS, DAVID G.	2003	25	652.21	37.12%	242.10
			652.21		$242.10
WORTHMAN, GARY	2003	02	15.62	37.12%	5.80
			15.62		$5.80
Total Fiscal Year 2003 Payroll Direct Costs:			17,590.73		$6,529.63

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
CLARK, PATRICK J.	TM0113887	06/18/2003	168.41	37.12%	62.51
			168.41		$62.51
LINNERT, TED	TM0130355	07/25/2003	761.39	37.12%	282.64

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
LINNERT, TED	TM0141800	09/11/2003	105.75	37.12%	39.25
			867.14		$321.89
MULLER, SHELDON H.	TM0104108	04/17/2003	499.48	37.12%	185.40
	TM0143281	09/23/2003	110.00	37.12%	40.83
			609.48		$226.23
NATIONSBANK OF DELAWARE N.A.	TM0113005	06/13/2003	621.00	37.12%	230.52
	TM0113887	06/18/2003	840.05	37.12%	311.82
			1,461.05		$542.34
REISMAN, DAVID J.	TM0113005	06/13/2003	416.85	37.12%	154.73
			416.85		$154.73
RUSSELL, CAROL C.	TM0103934	05/12/2003	479.73	37.12%	178.08
	TM0117552	06/23/2003	187.31	37.12%	69.53
	TM0129655	08/14/2003	379.72	37.12%	140.95
	TM0104092	09/09/2003	134.00	37.12%	49.74
			1,180.76		$438.30
Total Fiscal Year 2003 Travel Direct Costs:			4,703.69		$1,746.00

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-0118	39	09/19/2003	2,188.29	908.11	37.12%	1,149.38
			2,188.29	908.11		$1,149.38
68-W0-1029	3-28-014	07/24/2003	138.12	174.69	37.12%	116.12
			138.12	174.69		$116.12
Total Fiscal Year 2003 Other Direct Costs:			2,326.41	1,082.80		$1,265.50
Total Fiscal Year 2003:			25,703.63			$9,541.13

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ALSTON, MARC R.	2004	AG	1,351.89	37.12%	501.82
		FB	1,904.94	37.12%	707.11
		JA	1,782.04	37.12%	661.49
		JN	2,089.30	37.12%	775.55
		JU	245.80	37.12%	91.24
		MR	2,826.68	37.12%	1,049.26
			10,200.65		$3,786.47
BROSTE, DAVID L	2004	01	248.38	37.12%	92.20
		02	397.41	37.12%	147.52
		03	571.28	37.12%	212.06
		04	447.09	37.12%	165.96
		05	149.03	37.12%	55.32
		07	99.34	37.12%	36.88
		08	347.68	37.12%	129.06
		09	662.75	37.12%	246.01

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROSTE, DAVID L	2004	10	713.74	37.12%	264.94
		11	509.81	37.12%	189.24
		12	713.74	37.12%	264.94
		13	305.89	37.12%	113.55
		14	662.75	37.12%	246.01
		15	572.56	37.12%	212.53
		16	520.51	37.12%	193.21
		17	156.16	37.12%	57.97
		18	52.05	37.12%	19.32
		19	52.05	37.12%	19.32
		21	52.05	37.12%	19.32
		22	52.05	37.12%	19.32
		23	52.05	37.12%	19.32
			7,338.37		$2,724.00
CHAVEZ, LUKE D	2004	06	406.29	37.12%	150.81
		07	457.09	37.12%	169.67
		09	474.39	37.12%	176.09
		11	1,423.21	37.12%	528.30
			2,760.98		$1,024.87
DODSON, MAX H.	2004	06	605.79	37.12%	224.87
		11	304.12	37.12%	112.89
			909.91		$337.76
EHLERT, DEBRA G.	2004	06	2,759.65	37.12%	1,024.38
		09	3,216.36	37.12%	1,193.91
		11	3,345.01	37.12%	1,241.67
		13	3,087.70	37.12%	1,146.15
		14	3,280.68	37.12%	1,217.79

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
EHLERT, DEBRA G.	2004	16	1,050.89	37.12%	390.09
			16,740.29		$6,213.99
GRIFFIN-KAKLIKIAN, DONNA	2004	08	541.36	37.12%	200.95
		09	921.97	37.12%	342.24
		10	1,515.41	37.12%	562.52
		11	2,273.11	37.12%	843.78
			5,251.85		$1,949.49
JHA, MITRA N.	2004	16	303.61	37.12%	112.70
			303.61		$112.70
KLEEMAN, GARY ROBERT	2004	25	1,537.81	37.12%	570.84
			1,537.81		$570.84
LANGE, ALAN U.	2004	11	974.54	37.12%	361.75
		13	921.79	37.12%	342.17
		14	3,394.29	37.12%	1,259.96
		15	680.82	37.12%	252.72
		16	56.73	37.12%	21.06
			6,028.17		$2,237.66
LECLERC, RUSSELL	2004	06	508.17	37.12%	188.63
			508.17		$188.63
LEHMANN, JUDY	2004	13	203.10	37.12%	75.39

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
LEHMANN, JUDY	2004	14	406.22	37.12%	150.79
			609.32		$226.18
LINNERT, TED	2004	03	87.88	37.12%	32.62
		04	329.56	37.12%	122.33
		05	483.37	37.12%	179.43
		06	659.15	37.12%	244.68
		07	43.94	37.12%	16.31
		08	153.81	37.12%	57.09
		09	494.39	37.12%	183.52
		10	584.28	37.12%	216.88
		11	1,123.61	37.12%	417.08
		13	463.63	37.12%	172.10
		14	231.81	37.12%	86.05
		15	189.49	37.12%	70.34
		16	284.24	37.12%	105.51
		17	94.75	37.12%	35.17
			5,223.91		$1,939.11
MANLET, NANCY L.	2004	22	64.99	37.12%	24.12
		23	279.66	37.12%	103.81
		24	839.00	37.12%	311.44
		25	209.73	37.12%	77.85
			1,393.38		$517.22
MULLER, SHELDON H.	2004	01	359.05	37.12%	133.28
		02	718.09	37.12%	266.56
			209.45	37.12%	77.75
		03	1,166.91	37.12%	433.16
			179.53	37.12%	66.64
		04	1,088.88	37.12%	404.19

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MULLER, SHELDON H.	2004	04	171.94	37.12%	63.82
		05	855.22	37.12%	317.46
			28.50	37.12%	10.58
		06	1,282.84	37.12%	476.19
		09	1,270.16	37.12%	471.48
			836.44	37.12%	310.49
		10	929.38	37.12%	344.99
			836.44	37.12%	310.49
		11	1,115.25	37.12%	413.98
			185.87	37.12%	68.99
		12	1,053.30	37.12%	390.98
			309.80	37.12%	115.00
		13	929.38	37.12%	344.99
			216.86	37.12%	80.50
			402.74	37.12%	149.50
		14	154.91	37.12%	57.50
			2,230.51	37.12%	827.97
			805.45	37.12%	298.98
		15	32.49	37.12%	12.06
			129.95	37.12%	48.24
			1,494.41	37.12%	554.72
		16	552.27	37.12%	205.00
			129.95	37.12%	48.24
			454.82	37.12%	168.83
		17	487.31	37.12%	180.89
			32.49	37.12%	12.06
			682.22	37.12%	253.24
		18	64.98	37.12%	24.12
			64.98	37.12%	24.12
			454.82	37.12%	168.83
		20	227.41	37.12%	84.41
			97.46	37.12%	36.18
		21	129.95	37.12%	48.24
		22	194.93	37.12%	72.36

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MULLER, SHELDON H.	2004	22	97.46	37.12%	36.18
			32.49	37.12%	12.06
		23	32.49	37.12%	12.06
		25	97.46	37.12%	36.18
			32.49	37.12%	12.06
		26	97.46	37.12%	36.18
		27	552.28	37.12%	205.01
			23,509.47		$8,726.74
MYERS, CRAIG	2004	07	493.50	37.12%	183.19
		08	152.23	37.12%	56.51
		09	78.12	37.12%	29.00
		10	78.12	37.12%	29.00
		12	39.08	37.12%	14.51
		14	143.22	37.12%	53.16
			984.27		$365.37
NICHOLS, FLOYD D.	2004	06	816.14	37.12%	302.95
		07	1,142.54	37.12%	424.11
		08	1,251.35	37.12%	464.50
		09	1,730.34	37.12%	642.30
		10	1,004.73	37.12%	372.96
		11	1,510.59	37.12%	560.73
		12	1,388.31	37.12%	515.34
		13	1,394.42	37.12%	517.61
		16	1,253.92	37.12%	465.46
		22	512.97	37.12%	190.41
		23	284.99	37.12%	105.79
		24	170.99	37.12%	63.47
		25	1,595.89	37.12%	592.39
		26	284.99	37.12%	105.79

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
NICHOLS, FLOYD D.	2004	27	107.17	37.12%	39.78
			14,449.34		$5,363.59
ORENDORF, KEVIN E.	2004	14	190.66	37.12%	70.77
			190.66		$70.77
PENNOCK, SONYA S	2004	05	229.67	37.12%	85.25
		06	111.01	37.12%	41.21
		07	60.35	37.12%	22.40
		08	60.35	37.12%	22.40
		09	92.61	37.12%	34.38
		10	30.87	37.12%	11.46
		11	30.87	37.12%	11.46
		12	61.73	37.12%	22.91
		13	61.73	37.12%	22.91
		14	92.61	37.12%	34.38
			831.80		$308.76
POKORNY, CAROL J.	2004	04	78.60	37.12%	29.18
		06	117.92	37.12%	43.77
		09	135.91	37.12%	50.45
		10	108.73	37.12%	40.36
		12	27.18	37.12%	10.09
		13	149.53	37.12%	55.51
		14	217.43	37.12%	80.71
		15	27.76	37.12%	10.30
		21	13.91	37.12%	5.16
		22	41.65	37.12%	15.46

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
POKORNY, CAROL J.	2004	26	13.42	37.12%	4.98
			932.04		$345.97
ROQUEMORE, SHEILA R.	2004	24	35.15	37.12%	13.05
			35.15		$13.05
RUSSELL, CAROL C.	2004	11	978.24	37.12%	363.12
		15	1,442.85	37.12%	535.59
		16	610.44	37.12%	226.60
			3,031.53		$1,125.31
SKIE, DOUGLAS M.	2004	07	625.60	37.12%	232.22
		11	633.72	37.12%	235.24
			1,259.32		$467.46
Total Fiscal Year 2004 Payroll Direct Costs:			104,030.00		$38,615.94

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
ALSTON, MARC R.	TM0184088	03/31/2004	534.25	37.12%	198.32
	TM0199913	05/26/2004	477.57	37.12%	177.26
	TM0228925	07/28/2004	471.98	37.12%	175.20
	TM0241259	09/08/2004	193.95	37.12%	71.99
			1,677.75		$622.77
CHAVEZ, LUKE D	TM0173165	12/19/2003	5.76	37.12%	2.14

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
CHAVEZ, LUKE D	TM0175352	12/23/2003	320.25	37.12%	118.87
	TM0181017	02/17/2004	32.25	37.12%	11.97
	TM0186873	03/10/2004	924.57	37.12%	343.20
			1,282.83		$476.18
COLORADO DEPT PUBLIC HEALTH &	4X0140NAGX	04/02/2004	835.70	37.12%	310.21
		05/11/2004	826.06	37.12%	306.63
			1,661.76		$616.84
DODSON, MAX H.	TM0174341	12/31/2003	205.45	37.12%	76.26
			205.45		$76.26
EHLERT, DEBRA G.	TM0171751	12/23/2003	210.50	37.12%	78.14
	TM0180869	02/09/2004	152.39	37.12%	56.57
	TM0187104	03/03/2004	42.00	37.12%	15.59
	TM0197787	03/29/2004	453.76	37.12%	168.44
	TM0208903	05/14/2004	465.68	37.12%	172.86
			1,324.33		$491.60
GRIFFIN-KAKLIKIAN, DONNA	TM0185565	02/24/2004	658.70	37.12%	244.52
			658.70		$244.52
JHA, MITRA N.	TM0210094	06/14/2004	69.52	37.12%	25.80
			69.52		$25.80

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
KLEEMAN, GARY ROBERT	TM0241268	09/17/2004	208.85	37.12%	77.53
			208.85		$77.53
LANGE, ALAN U.	TM0183506	02/26/2004	399.24	37.12%	148.20
			399.24		$148.20
LINNERT, TED	TM0170524	12/23/2003	315.08	37.12%	116.95
	TM0184264	03/19/2004	825.37	37.12%	306.37
			1,140.45		$423.32
MULLER, SHELDON H.	TM0173348	01/14/2004	23.25	37.12%	8.63
	TM0189537	03/12/2004	46.50	37.12%	17.26
			69.75		$25.89
MYERS, CRAIG	TM0175359	01/06/2004	346.50	37.12%	128.62
			346.50		$128.62
NATIONSBANK OF DELAWARE N.A.	TM0204346	05/06/2004	1,116.00	37.12%	414.26
			1,116.00		$414.26
NICHOLS, FLOYD D.	TM0175356	01/12/2004	360.00	37.12%	133.63
	TM0181171	02/05/2004	22.50	37.12%	8.35
	TM0182399	03/01/2004	566.92	37.12%	210.45
	TM0246151	09/22/2004	497.73	37.12%	184.76
			1,447.15		$537.19

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
REISMAN, DAVID J.	TM0204346	05/06/2004	771.53	37.12%	286.40
			771.53		$286.40
RUSSELL, CAROL C.	TM0187184	04/07/2004	57.00	37.12%	21.16
	TM0206572	06/15/2004	564.86	37.12%	209.67
	TM0209902	06/22/2004	155.99	37.12%	57.90
			777.85		$288.73
SKIE, DOUGLAS M.	TM0175584	02/09/2004	556.03	37.12%	206.39
	TM0186634	02/26/2004	174.77	37.12%	64.88
			730.80		$271.27
Total Fiscal Year 2004 Travel Direct Costs:			13,888.46		$5,155.38

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-S9-0010	26845	12/11/2003	1,793.98	328.19	37.12%	787.75
	26846	01/08/2004	1,002.18	183.34	37.12%	440.07
	26847	02/06/2004	712.86	130.41	37.12%	313.02
	26848	03/25/2004	4,568.70	835.80	37.12%	2,006.15
	26849	04/15/2004	8,102.20	1,482.22	37.12%	3,557.74
	26850	05/05/2004	12,175.96	2,227.47	37.12%	5,346.55
	26851	05/27/2004	3,134.16	573.36	37.12%	1,376.23
	26852	07/08/2004	316.03	57.81	37.12%	138.77
	26853	08/09/2004	0.69	0.13	37.12%	0.30
			31,806.76	5,818.73		$13,966.58

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-0118	40	10/15/2003	4,375.87	1,815.92	37.12%	2,298.39
	41	11/17/2003	3,294.75	1,367.27	37.12%	1,730.54
			5,929.35	2,460.59	37.12%	3,114.35
	43	12/19/2003	28,762.43	11,935.98	37.12%	15,107.25
			92.74	38.49	37.12%	48.71
	44	01/23/2004	1,899.77	788.38	37.12%	997.84
			17,413.70	7,226.42	37.12%	9,146.41
			4,051.24	1,681.20	37.12%	2,127.88
	45	02/17/2004	240.02	99.60	37.12%	126.07
			10,447.28	4,335.46	37.12%	5,487.35
			144.56	59.99	37.12%	75.93
			2,155.11	894.34	37.12%	1,131.96
	46	03/23/2004	13,141.31	5,453.45	37.12%	6,902.37
			584.20	242.43	37.12%	306.85
			1,831.19	759.92	37.12%	961.82
	47	04/21/2004	2,044.33	848.37	37.12%	1,073.77
			10,412.96	4,321.22	37.12%	5,469.33
			1,859.98	771.86	37.12%	976.94
			-2,044.33	-848.37	37.12%	-1,073.77
			-584.20	-242.43	37.12%	-306.85
	49	05/19/2004	9,307.90	3,862.64	37.12%	4,888.90
			11,520.35	4,780.77	37.12%	6,050.98
	50	06/15/2004	419.23	173.97	37.12%	220.20
			5,957.61	2,472.32	37.12%	3,129.19
	51	07/20/2004	700.40	290.66	37.12%	367.88
			133,957.75	55,590.45		$70,360.29
68-W9-9050	67	04/06/2004	313.74	78.54	37.12%	145.61
			313.74	78.54		$145.61
DW15893101	2715 9	11/04/2003	1,342.54	0.00	37.12%	498.35
			398.73	0.00	37.12%	148.01

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 00

COSTS FROM 01/01/2000 THROUGH 09/30/2004

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW15893101	2715 9	01/07/2004	886.46	0.00	37.12%	329.05
			1,896.30	0.00	37.12%	703.91
		01/08/2004	1,804.68	0.00	37.12%	669.90
			3,798.79	0.00	37.12%	1,410.11
		01/12/2004	2,400.57	0.00	37.12%	891.09
		01/14/2004	589.90	0.00	37.12%	218.97
			2,206.36	0.00	37.12%	819.00
			15,324.33	0.00		$5,688.39
Total Fiscal Year 2004 Other Direct Costs:			181,402.58	61,487.72		$90,160.87
Total Fiscal Year 2004:			360,808.76			$133,932.19
Total EPA Indirect Costs						$163,731.00

OU 01 Report

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Itemized Cost Summary

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 01

COSTS FROM 01/01/2000 THROUGH 09/30/2004

REGIONAL PAYROLL COSTS	$11,678.88
REGIONAL TRAVEL COSTS	$109.90
ENFORCEMENT SUPPORT SERVICES (ESS)	
TOEROEK ASSOCIATES, INC. (68-W9-9050)	$4,997.69
EPA INDIRECT COSTS	$5,982.92
Total Site Costs:	$22,769.39

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Regional Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 01

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BROSTE, DAVID L	2000	27	6.00	252.63
INVESTIGATOR	2001	01	5.00	210.53
		02	2.50	105.25
		03	1.50	63.15
		04	2.50	105.25
		05	6.00	252.58
		06	1.50	63.15
		08	5.00	210.49
		09	6.00	263.05
		10	2.00	87.68
		11	0.50	21.92
		12	2.00	87.68
		14	2.00	87.68
		15	2.00	87.68
		16	2.00	87.68
		18	10.00	438.42
		20	8.00	350.74
		21	13.00	569.94
		22	8.00	350.74
		23	4.50	197.29
		24	10.00	438.41
		25	8.00	350.74
		26	10.00	449.76
		27	1.00	44.96
	2002	01	1.00	44.97
		02	5.00	224.88
		03	2.50	112.45
		04	2.00	89.95
		05	1.00	44.97
		06	3.00	134.92
		07	1.50	67.46
		14	1.50	71.71
	2003	18	3.00	149.03
		26	10.00	496.76
		27	4.00	198.71

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Regional Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 01

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BROSTE, DAVID L	2004	25	1.00	52.05
			154.50	$6,865.26
MULLER, SHELDON H.	2000	27	2.50	124.04
GENERAL ATTORNEY	2001	01	2.00	99.22
		02	1.00	49.56
		08	1.00	49.56
		11	0.50	25.89
		12	5.50	284.72
		15	1.50	79.90
		17	2.00	106.53
		18	8.00	426.09
		19	4.50	239.68
		20	7.00	372.83
		22	4.50	239.69
		23	15.50	825.56
	2003	10	3.50	206.93
		11	7.50	443.44
		12	2.50	147.81
		27	13.00	777.93
			82.00	$4,499.38
POKORNY, CAROL J.	2002	15	4.00	193.35
ENVIRONMENTAL PROTECTION SPECIALIST		18	0.25	12.11
		21	2.00	96.67
		23	0.25	12.11
			6.50	$314.24
Total Regional Payroll Costs			243.00	$11,678.88

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Regional Travel Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 01

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
MULLER, SHELDON H.	TA-D1L126	000CORRE	09/14/2001	109.90
GENERAL ATTORNEY				
				$109.90
Total Regional Travel Costs				$109.90

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 01

COSTS FROM 01/01/2000 THROUGH 09/30/2004

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TOEROEK ASSOCIATES, INC.

EPA Contract Number: 68-W9-9050

Project Officer(s): PHILLIPS, VIRGINIA GONZA
POKORNY, CAROL J.

Dates of Service: From: 08/19/1999 To: 12/31/2002

Summary of Service:

Total Costs: $4,997.69

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
21	10/12/2000	235,176.28	R1070	11/07/2000	487.85	152.65
25	02/14/2001	171,323.45	R1301	03/12/2001	1,988.99	467.91
26	03/14/2001	137,610.75	R1357	04/10/2001	63.05	14.83
27	03/13/2001	100,071.57	R1409	05/10/2001	20.40	4.80
28	05/14/2001	111,632.17	R1462	06/07/2001	19.71	4.64
29	06/14/2001	121,149.82	R1526	07/10/2001	197.76	46.52
32	08/14/2001	19,612.40	R1659	09/07/2001	32.82	7.72
35	11/14/2001	114,188.94	R2134	12/10/2001	40.73	0.67
36	11/29/2001	54,539.68	R2193	01/09/2002	129.73	2.12
37	01/14/2002	61,184.92	R2257	02/07/2002	467.89	7.65
38	02/14/2002	49,451.28	R2315	03/12/2002	107.86	1.76
39	03/14/2002	36,187.78	R2366	04/09/2002	111.78	1.83
40	03/25/2002	18,801.97	R2384	04/18/2002	60.07	0.98
44	07/03/2002	133,278.87	R2578	07/31/2002	515.59	8.43
60	09/09/2003	39,431.35	R4007	10/07/2003	24.75	6.20
				Total:	$4,268.98	$728.71

Certified By Financial Management Office

Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 01

COSTS FROM 01/01/2000 THROUGH 09/30/2004

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TOEROEK ASSOCIATES, INC.

EPA Contract Number: 68-W9-9050

Project Officer(s): PHILLIPS, VIRGINIA GONZA
POKORNY, CAROL J.

Dates of Service: From: 08/19/1999 To: 12/31/2002

Summary of Service:

Total Costs: $4,997.69

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
21	R1070	Final	0.312903
25	R1301	Final	0.235248
26	R1357	Final	0.235248
27	R1409	Final	0.235248
28	R1462	Final	0.235248
29	R1526	Final	0.235248
32	R1659	Final	0.235248
35	R2134	Final	0.016354
36	R2193	Final	0.016354
37	R2257	Final	0.016354
38	R2315	Final	0.016354
39	R2366	Final	0.016354
40	R2384	Final	0.016354
44	R2578	Final	0.016354
60	R4007	Provisional	0.250322

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 01

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Fiscal Year	Direct Costs	Indirect Rate(%)	Indirect Costs
2000	376.67	38.84%	146.30
2001	11,343.55	34.28%	3,888.61
2002	2,562.64	39.75%	1,018.67
2003	2,420.61	37.12%	898.53
2004	83.00	37.12%	30.81
	16,786.47		

Total EPA Indirect Costs $5,982.92

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 01

COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROSTE, DAVID L	2000	27	252.63	38.84%	98.12
			252.63		$98.12
MULLER, SHELDON H.	2000	27	124.04	38.84%	48.18
			124.04		$48.18
Total Fiscal Year 2000 Payroll Direct Costs:			376.67		$146.30
Total Fiscal Year 2000:			376.67		$146.30

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROSTE, DAVID L	2001	01	210.53	34.28%	72.17
		02	105.25	34.28%	36.08
		03	63.15	34.28%	21.65
		04	105.25	34.28%	36.08
		05	252.58	34.28%	86.58
		06	63.15	34.28%	21.65
		08	210.49	34.28%	72.16
		09	263.05	34.28%	90.17
		10	87.68	34.28%	30.06
		11	21.92	34.28%	7.51
		12	87.68	34.28%	30.06
		14	87.68	34.28%	30.06
		15	87.68	34.28%	30.06
		16	87.68	34.28%	30.06
		18	438.42	34.28%	150.29
		20	350.74	34.28%	120.23
		21	569.94	34.28%	195.38

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 01

COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROSTE, DAVID L	2001	22	350.74	34.28%	120.23
		23	197.29	34.28%	67.63
		24	438.41	34.28%	150.29
		25	350.74	34.28%	120.23
		26	449.76	34.28%	154.18
		27	44.96	34.28%	15.41
			4,924.77		$1,688.22
MULLER, SHELDON H.	2001	01	49.61	34.28%	17.01
			49.61	34.28%	17.01
		02	49.56	34.28%	16.99
		08	49.56	34.28%	16.99
		11	25.89	34.28%	8.88
		12	284.72	34.28%	97.60
		15	79.90	34.28%	27.39
		17	106.53	34.28%	36.52
		18	426.09	34.28%	146.06
		19	239.68	34.28%	82.16
		20	372.83	34.28%	127.81
		22	133.16	34.28%	45.65
			106.53	34.28%	36.52
		23	798.94	34.28%	273.88
			26.62	34.28%	9.13
			2,799.23		$959.60
Total Fiscal Year 2001 Payroll Direct Costs:			7,724.00		$2,647.82

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 01

COSTS FROM 01/01/2000 THROUGH 09/30/2004

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
MULLER, SHELDON H.	TA-D1L126	09/14/2001	109.90	34.28%	37.67
			109.90		$37.67
Total Fiscal Year 2001 Travel Direct Costs:			109.90		$37.67

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-9050	21	11/07/2000	487.85	152.65	34.28%	219.56
	25	03/12/2001	1,988.99	467.91	34.28%	842.23
	26	04/10/2001	63.05	14.83	34.28%	26.70
	27	05/10/2001	20.40	4.80	34.28%	8.64
	28	06/07/2001	19.71	4.64	34.28%	8.35
	29	07/10/2001	197.76	46.52	34.28%	83.74
	32	09/07/2001	32.82	7.72	34.28%	13.90
			2,810.58	699.07		$1,203.12
Total Fiscal Year 2001 Other Direct Costs:			2,810.58	699.07		$1,203.12
Total Fiscal Year 2001:			11,343.55			$3,888.61

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROSTE, DAVID L	2002	01	44.97	39.75%	17.88
		02	224.88	39.75%	89.39
		03	112.45	39.75%	44.70
		04	89.95	39.75%	35.76

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 01

COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROSTE, DAVID L	2002	05	44.97	39.75%	17.88
		06	134.92	39.75%	53.63
		07	67.46	39.75%	26.82
		14	71.71	39.75%	28.50
			791.31		$314.56
POKORNY, CAROL J.	2002	15	193.35	39.75%	76.86
		18	0.00	39.75%	0.00
			12.11	39.75%	4.81
		21	96.67	39.75%	38.43
		23	12.11	39.75%	4.81
			314.24		$124.91
Total Fiscal Year 2002 Payroll Direct Costs:			1,105.55		$439.47

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-9050	35	12/10/2001	40.73	0.67	39.75%	16.46
	36	01/09/2002	129.73	2.12	39.75%	52.41
	37	02/07/2002	467.89	7.65	39.75%	189.03
	38	03/12/2002	107.86	1.76	39.75%	43.57
	39	04/09/2002	111.78	1.83	39.75%	45.16
	40	04/18/2002	60.07	0.98	39.75%	24.27

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 01

COSTS FROM 01/01/2000 THROUGH 09/30/2004

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-9050	44	07/31/2002	515.59	8.43	39.75%	208.30
			1,433.65	23.44		$579.20
Total Fiscal Year 2002 Other Direct Costs:			1,433.65	23.44		$579.20
Total Fiscal Year 2002:			2,562.64			$1,018.67

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROSTE, DAVID L	2003	18	149.03	37.12%	55.32
		26	496.76	37.12%	184.40
		27	198.71	37.12%	73.76
			844.50		$313.48
MULLER, SHELDON H.	2003	10	206.93	37.12%	76.81
		11	443.44	37.12%	164.60
		12	147.81	37.12%	54.87
		27	777.93	37.12%	288.77
			1,576.11		$585.05
Total Fiscal Year 2003 Payroll Direct Costs:			2,420.61		$898.53
Total Fiscal Year 2003:			2,420.61		$898.53

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 01

COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROSTE, DAVID L	2004	25	52.05	37.12%	19.32
			52.05		$19.32
Total Fiscal Year 2004 Payroll Direct Costs:			52.05		$19.32

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-9050	60	10/07/2003	24.75	6.20	37.12%	11.49
			24.75	6.20		$11.49
Total Fiscal Year 2004 Other Direct Costs:			24.75	6.20		$11.49
Total Fiscal Year 2004:				83.00		$30.81

Total EPA Indirect Costs $5,982.92

OU 02 Report

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Itemized Cost Summary

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 02

COSTS FROM 01/01/2000 THROUGH 09/30/2004

REGIONAL PAYROLL COSTS	$7,321.51
ENFORCEMENT SUPPORT SERVICES (ESS)	
TOEROEK ASSOCIATES, INC. (68-W9-9050)	$11,617.69
EPA INDIRECT COSTS	$6,799.90
Total Site Costs:	$25,739.10

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Regional Payroll Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 02

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
EHLERT, DEBRA G.	2004	16	48.00	3,152.68
SUPV ENV PROT SPEC		17	60.00	3,940.85
			108.00	$7,093.53
NICHOLS, FLOYD D.	2004	17	3.00	170.99
ENV ENGINEER		18	1.00	56.99
			4.00	$227.98
Total Regional Payroll Costs			112.00	$7,321.51

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 02

COSTS FROM 01/01/2000 THROUGH 09/30/2004

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TOEROEK ASSOCIATES, INC.

EPA Contract Number: 68-W9-9050

Project Officer(s): PHILLIPS, VIRGINIA GONZA
POKORNY, CAROL J.

Dates of Service: From: 08/19/1999 To: 12/31/2002

Summary of Service:

Total Costs: $11,617.69

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
22	11/14/2000	255,722.44	R1132	12/08/2000	1,391.25	327.29
23	12/14/2000	193,235.20	R1186	01/09/2001	1,738.98	409.09
24	01/12/2001	229,271.12	R1242	02/08/2001	3,842.34	903.90
30	07/13/2001	78,204.84	R1586	08/08/2001	738.25	173.67
32	08/14/2001	19,612.40	R1659	09/07/2001	14.74	3.47
31R	08/23/2001	81,271.89	R1679	09/18/2001	205.24	48.28
33	09/07/2001	38,694.39	R2017	10/11/2001	467.39	109.95
34	10/12/2001	53,689.96	R2069	11/07/2001	468.37	110.18
35	11/14/2001	114,188.94	R2134	12/10/2001	448.61	7.34
36	11/29/2001	54,539.68	R2193	01/09/2002	205.98	3.37
				Total:	$9,521.15	$2,096.54

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Contract Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 02

COSTS FROM 01/01/2000 THROUGH 09/30/2004

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TOEROEK ASSOCIATES, INC.

EPA Contract Number: 68-W9-9050

Project Officer(s): PHILLIPS, VIRGINIA GONZA
POKORNY, CAROL J.

Dates of Service: From: 08/19/1999 To: 12/31/2002

Summary of Service:

Total Costs: $11,617.69

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
22	R1132	Final	0.235248
23	R1186	Final	0.235248
24	R1242	Final	0.235248
30	R1586	Final	0.235248
32	R1659	Final	0.235248
31R	R1679	Final	0.235248
33	R2017	Final	0.235248
34	R2069	Final	0.235248
35	R2134	Final	0.016354
36	R2193	Final	0.016354

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 02

COSTS FROM 01/01/2000 THROUGH 09/30/2004

Fiscal Year	Direct Costs	Indirect Rate(%)	Indirect Costs
2001	9,796.50	34.28%	3,358.25
2002	1,821.19	39.75%	723.92
2004	7,321.51	37.12%	2,717.73
	18,939.20		
Total EPA Indirect Costs			$6,799.90

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 02

COSTS FROM 01/01/2000 THROUGH 09/30/2004

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-9050	22	12/08/2000	1,391.25	327.29	34.28%	589.12
	23	01/09/2001	1,738.98	409.09	34.28%	736.36
	24	02/08/2001	3,842.34	903.90	34.28%	1,627.01
	30	08/08/2001	738.25	173.67	34.28%	312.61
	32	09/07/2001	14.74	3.47	34.28%	6.24
	31R	09/18/2001	205.24	48.28	34.28%	86.91
			7,930.80	1,865.70		$3,358.25
Total Fiscal Year 2001 Other Direct Costs:			7,930.80	1,865.70		$3,358.25
Total Fiscal Year 2001:			9,796.50			$3,358.25

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-9050	33	10/11/2001	467.39	109.95	39.75%	229.49
	34	11/07/2001	468.37	110.18	39.75%	229.97
	35	12/10/2001	448.61	7.34	39.75%	181.24
	36	01/09/2002	205.98	3.37	39.75%	83.22
			1,590.35	230.84		$723.92
Total Fiscal Year 2002 Other Direct Costs:			1,590.35	230.84		$723.92
Total Fiscal Year 2002:			1,821.19			$723.92

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EPA Indirect Costs

RICO-ARGENTINE, CO SITE ID = 08 BU
Operable Unit(s): 02

COSTS FROM 01/01/2000 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
EHLERT, DEBRA G.	2004	16	3,152.68	37.12%	1,170.27
		17	3,940.85	37.12%	1,462.84
			7,093.53		$2,633.11
NICHOLS, FLOYD D.	2004	17	170.99	37.12%	63.47
		18	56.99	37.12%	21.15
			227.98		$84.62
Total Fiscal Year 2004 Payroll Direct Costs:			7,321.51		$2,717.73
Total Fiscal Year 2004:			7,321.51		$2,717.73
Total EPA Indirect Costs					$6,799.90

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