FINAL INVOICE APPROVAL SUMMARY

Contract.....:	68S20117	Invoice Amount.....:	45,655.21
DO.....:	02005	Less: Holdbacks...:	0.00
Invoice Number.....:	114	Suspensions.:	0.00
Date RTP-FC Recvd Inv:	9/8/2005	Net Invoice Amount..:	45,655.21
Current Date.....:	9/14/2005	Less: Discounts...:	0.00
		Pay the Vendor.....:	45,655.21

Period of Performance.: 08/13/2005 - 08/26/2005
RTP-FC Payment Tech...: SUSAN D. HARRIS/919-541-7569
Approving Official....: JENNIE DELCIMENTO

Line Ref	DCN	FY	Approp	Budget Org	PRC	Site/ Project	Cost Org	Obj Class	Remaining Dollars	Amount Approved
CNJ	HX0033	0405	LR	02H0CUD	302DC8C	J252		2505	9,182.40	0.00
CNK	HE0745	04	E4	02D0AG7	402D79E	G200BZ00		2505	7,360.97	0.00
CNL	HE0098	05	T	2AD0F	302DC9C	02ZZSW00	C023	2505	16,820.81	822.90
CNQ	HE0275	05	T	02D	302EC7C	LSCMCT00	C011	2505	4,714.36	0.00
CNR	HE0276	05	T	02D	302EC7C	02ZZSW00	C021	2505	17,440.76	0.00
CQA	HE0385	05	TC	02D	302EC7C	LSCMCT00	C011	2505	51,486.05	8,513.95
CQB	HE0195	05	T	2AD0P	302DD2C	02ZZSW00	C022	2505	40,023.37	5,320.63
CQC	HE0384	05	TC	02D	302EC7C	02ZZSW00	C021	2505	131,642.25	22,296.68
CQD	HE0189	04	T	02D	302EC7C	02ZZSW00	C021	2505	3,096.10	0.00
CQE	HE0754	04	E4	02D0AG7	402D79E	G200BZ00		2505	10,000.00	0.00
CQF	HE0315	04	T	2AD0P	302DD2C	02ZZSW00	C022	2505	0.00	8,701.05
CQG	HE0781	04	T	02D	302EC7C	LSCMCT00	C011	2505	24,743.63	0.00
CQH	HE0095	05	T	2AD0P	302DD2C	02ZZSW00	C022	2505	19,154.37	0.00
CQI	HE0189	05	T	02D	302EC7C	02ZZSW00	C021	2505	17,413.43	0.00
								Totals...	353,078.50	45,655.21

Facsimile Request and Cover Sheet

U.S. Environmental Protection Agency
Region II

Emergency and Remedial Response Division
290 Broadway - 18th Floor
New York, New York 10007-1866

Program Support Branch

Date: 9/16/05

To: ANTOINETTE EVANS

Office:

Phone: Fax Number:

From: JENNEE DELCIMENTO

Office: REG. 2

Phone Number: 212-637-4296 Fax Number 212-637-4360

Number of Pages (including cover Sheet): 7

Comments: Refaxing pages 35-41
Invoice #: 114
Contract # 68520117

Facsimile Request and Cover Sheet

U.S. Environmental Protection Agency
Region II

Emergency and Remedial Response Division
290 Broadway - 18th Floor
New York, New York 10007-1866

Program Support Branch

Date: 9/14/05

To: ANTOINETTE EVANS

Office:

Phone: Fax Number:

From: JENNIE DELCIMENTO

Office: REG. 2

Phone Number: 212-637-4296 Fax Number 212-637-4360

Number of Pages (including cover Sheet): 42

Comments:

GRB Environmental Services, Inc.
Consulting Environmental Engineers and Scientists

One Penn Plaza - Suite 2509 • New York, New York 10119 • Telephone (212) 564-8640 • Fax (212) 564-8651
e-mail: info@grbenv.com
www.grbenv.com

September 7, 2005

Ms. Jennie Delcimento
US Environmental Protection Agency
Region II
290 Broadway
New York, NY 10007

Re: GRB Environmental Services, Inc.
Contract No. 68-S2-01-17, Delivery Order No. 2005
Invoice No. 114

Dear Ms. Delcimento:

Please find enclosed Invoice No. 114 for services performed by GRB Environmental Services during the periods of August 13 through August 26, 2005. These services are performed under Contract No. 68-S2-01-17 - Superfund Records Management Support. The following attachments summarize the work performed during this pay period:

Attachment 1 - Cumulative Expenditures Report
Attachment 2 - Labor Hours Report
Attachment 3 - Labor Hours Report By Site
Attachment 4 – Other Direct Costs

Please call me at (212) 564-8640 if there are any questions regarding this invoice.

Very truly yours,
GRB Environmental Services, Inc.

Rose Russo Barbour
President

cc: EPA Research Triangle Park Financial Management Center
Edward Moriarty, EPA

Standard Forms-1034
GAO 5000
1034-113

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO. 114

U.S. DEPARTMENT BUREAU OF ESTABLISHMENT AND LOCATION

U.S. Environmental Protection Agency
Research Triangle Park Financial
Management Center (Mail Code MD-32)
Research Triangle Park, NC 27711

DATE VOUCHER PREPARED 09/05/05

SCHEDULE NO.

CONTRACT NUMBER AND DATE
68-S2-01-17 Delivery Order No. 2005

PAID BY

REQUISITION NUMBER AND DATE

PAYEE'S NAME
GRB ENVIRONMENTAL SERVICES, INC.
1 PENN PLAZA – SUITE 2509
NEW YORK, NEW YORK 10019

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM TO WEIGHT

GOVERNMENT & L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OF SERVICES *Enter description item number or Federal supply schedule and other information deemed necessary*	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT $45,655.215
	FOR THE PERIOD 08/13/05-08/26/05	AMOUNT DUE	.....	.....	.....	$45,655.215
		I hereby certify that all payments requested are for the appropriate purposes and in accordance with the agreement set forth in the contract. / President				
		(Use continuation sheets if necessary) TOTAL			(Payee must NOT use the space below)	$45,655.215

PAYMENT:	APPROVED FOR	EXCHANGE RATE	DIFFERENCES	
COMPLETE	= $	= $1.00		
PARTIAL				
FINAL				
PROGRESS				
ADVANCE				
			Amount verified: correct for	
			(Signature or initials)	

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date) (Authorized Certifying Officer) (Title)

ACCOUNTING CLASSIFICATION

CHECK NUMBER ON TREASURER OF THE UNITED STATES

CHECK NUMBER ON (Name of bank)

CASH $ DATE

PAYEE

' When stated in foreign currency insert name of currency
- If the ability to certify and authorize to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign in the space provided over his official title
' When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs must appear. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

PER

TITLE

Contract No. 68-S2-01-17 CONTRACTOR'S NAME: GRB ENVIRONMENTAL SERVICES, INC.
Invoice No. 114
Delivery Order No. 2005 INVOICE PERIOD OF PERFORMANCE: August 13 through August 26 2005
Work Assignment

Sort By Region and By Site OPTION PERIOD IV

#1 (Optional) TDD# or Work	#2 Region SSID	#3 Action Code	#4 Operable Unit	#5 Site Name Non-Site Description	#6 Action Sequ#	#7 IFMS Line Reference	#8 Invoice # Legend	#9 Current/ Adjustment Amount	#10 Cumulative Charge (Option Period IV)
SOW	02DB	SW	00	3rd Street Site				$ -	$ -
SOW	02CK	SW	00	110 Hadley Avenue				$ -	$ -
SOW	026E	SW	00	Abandon Drum				$ -	$ -
SOW	02KX	SW	00	Abbett Avenue				$ -	$ -
RVL-153	02KX	SW	00	Abbett Avenue				$ -	$ -
SOW	02NV	SW	00	Abby St. Hickory Wood Subdivision				$ -	$ -
RVL-159	02NV	SW	00	Abby St. Hickory Wood Subdivision				$ -	$ -
SOW	023M	SW	00	Action Anodizing				$ -	$ -
REM-265	023M	SW	00	Action Anodizing				$ -	$ -
REM-266	023M	SW	00	Action Anodizing				$ -	$ -
RVL-60	02NE	SW	00	Addy Mill Site				$ -	$ -
SOW	02NE	SW	00	Addy Mill Site				$ -	$ -
RVL-4	02AN	SW	00	Adirondack Steel				$ -	$ -
SOW	02AN	SW	00	Adirondack Steel				$ -	$ -
SOW	02DP	SW	00	Aerohaven Airport				$ -	$ -
SOW	024S	SW	00	Aiello Property				$ -	$ -
SOW	02HE	SW	00	Albee Services, Inc.				$ -	$ -
SOW	02L4	SW	00	Albert Steel				$ -	$ -
SOW	024E	SW	00	Alcoa				$ -	$ -
REM-378	024E	SW	00	Alcoa				$ -	$ -
RVL-31	02KT	SW	00	All Plating Corp.				$ -	$ -
SOW	02KT	SW	00	All Plating Corp.				$ -	$ -
SOW	02NQ	SW	00	Almor Corp.				$ -	$ -
RVL-225	02LZ	SW	00	Amenia Landfill		CQF		$ 1,798.875	$ 7,356.375
SOW	022H	SW	00	American Cyanamid				$ -	$ -
REM-255	022H	SW	00	American Cyanamid				$ -	$ -
RVL-121	02RA	SW	00	American Drive-in Cleaners				$ -	$ -
SOW	0277	SW	00	American Thermostat				$ -	$ -
RVL-20	0277	SW	00	American Thermostat				$ -	$ -
REM-246	0277	SW	00	American Thermostat				$ -	$ -

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
REM-291	0277	SW	00	American Thermostat				$ -	$ -
SOW	02NL	SW	00	Amsterdam Knitting Mill Substation				$ -	$ -
SOW	02G1	SW	00	Anchor Chemicals				$ -	$ -
REM-165	02G1	SW	00	Anchor Chemicals				$ -	$ -
SOW	024W	SW	00	Andor Chemical				$ -	$ -
SOW	02AW	SW	00	Ann St. Sites				$ -	$ -
SOW	02L3	SW	00	Ao Polymer				$ -	$ -
REM-164	02L3	SW	00	Ao Polymer				$ -	$ -
REM-333	02L3	SW	00	Ao Polymer				$ -	$ -
RVL-255	02L3	SW	00	Ao Polymer				$ -	$ -
RVL-78	026Q	SW	00	Apple Valley Shopping Center				$ -	$ -
SOW	026Q	SW	00	Apple Valley Shopping Center				$ -	$ -
SOW	022C	SW	00	Applied Environmental Services				$ -	$ -
REM-166	022C	SW	00	Applied Environmental Services				$ -	$ -
SOW	026L	SW	00	Aqueduct St. Site				$ -	$ -
SOW	02HT	SW	00	AR Communications				$ -	$ -
SOW	02T9	SW	00	Arkansas Company				$ -	$ -
SOW	024Z	SW	00	Arlington Ave				$ -	$ -
SOW	02W2	SW	00	Armonk Wells				$ -	$ -
SOW	022Z	SW	00	Arsenic Mines				$ -	$ -
SOW	02JA	SW	00	Art Metal USA				$ -	$ -
RVL-182	02JA	SW	00	Art Metal USA				$ -	$ -
REM-10	02A2	SW	00	Asbestos Dump				$ -	$ 79.600
SOW	02A2	SW	00	Asbestos Dump				$ -	$ 15.920
REM-13	02A2	SW	00	Asbestos Dump		CNL		$ 822.895	$ 822.895
SOW	02T5	SW	00	Asbestos Farmingdale				$ -	$ -
SOW	028N	SW	00	Atlantic Development				$ -	$ -
REM-424	02TH	SW	00	Atlantic Fleet Weapons Training Area				$ -	$ -
SOW	02TH	SW	00	Atlantic Fleet Weapons Training Area				$ -	$ 99.540
SOW	02T6	SW	00	Atlantic Resources				$ -	$ -
REM-402	02T6	SW	00	Atlantic Resources				$ -	$ -
SOW	021M	SW	00	Atlas Electroplating				$ -	$ -
SOW	02BJ	SW	00	Augusta Street Pier				$ -	$ -
SOW	024H	SW	00	B&C Towing				$ -	$ -

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
SOW	02EM	SW	00	B&K Instruments				$ -	$ -
RVL-194	02RD	SW	00	Babcock Warehouse Site				$ -	$ -
RVL-204	02SW	SW	00	Back Waste Oil				$ -	$ -
SOW	02GK	SW	00	Badger Technologies				$ -	$ -
RVL-183	02GK	SW	00	Badger Technologies				$ -	$ -
SOW	02CM	SW	00	Bancroft Property				$ -	$ -
SOW	0269	SW	00	Barceloneta Landfill				$ -	$ -
REM-379	0269	SW	00	Barceloneta Landfill				$ -	$ -
SOW	027N	SW	00	Barge 210 & Berman Nathan				$ -	$ -
SOW	02PK	SW	00	Barker Chemical				$ -	$ -
RVL-199	02PK	SW	00	Barker Chemical				$ -	$ -
SOW	02CH	SW	00	Barker Chemical					$ -
RVL-288	02CH	SW	00	Barker Chemical				$ -	$ -
SOW	02HK	SW	00	Barnes Rd. Tire Fire					$ -
RVL-77	02HK	SW	00	Barnes Rd. Tire Fire				$ -	$ -
RVL-79	02DC	SW	00	Barrier Industries				$ -	$ -
SOW	02DC	SW	00	Barrier Industries				$ -	$ -
REM-167	0222	SW	00	Batavia Landfill				$ -	$ -
SOW	0222	SW	00	Batavia Landfill				$ -	$ -
REM-453	0222	SW	00	Batavia Landfill		CQC		$ 44.015	$ 88.030
SOW	02GS	SW	00	Bay Avenue Trailer				$ -	$ -
SOW	029J	SW	00	Bayonne Barrel & Drum				$ -	$ -
RVL-24	029J	SW	00	Bayonne Barrel & Drum				$ -	$ -
SOW	02K6	SW	00	Bayshore Ind.				$ -	$ -
SOW	02BB	SW	00	BB and D Trailer				$ -	$ -
RVL-65	02PU	SW	00	BCF Oil Refineries				$ -	$ -
RVL-69	02PU	SW	00	BCF Oil Refineries					$ -
SOW	02PU	SW	00	BCF Oil Refineries				$ -	$ -
RVL-323	02PU	SW	00	BCF Oil Refineries				$ -	$ 234.000
RVL-324	02PU	SW	00	BCF Oil Refineries				$ -	$ 438.750
SOW	0282	SW	00	Beachwood/ Berkeley Well				$ -	$ -
SOW	02Z9	SW	00	BEC Trucking				$ -	$ -
REM-264	02Z9	SW	00	BEC Trucking				$ -	$ -
SOW	02M2	SW	00	Bedell Place				$ -	$ -

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
SOW	02JB	SW	00	Bel-Fab Mfg. Corp				$ -	$ -
RVL-210	02JB	SW	00	Bel-Fab Mfg. Corp				$ -	$ -
SOW	02U1	SW	00	Bern Colors				$ -	$ -
RVL-38	023A	SW	00	Bern Metals				$ -	$ -
SOW	023A	SW	00	Bern Metals					$ -
REM-168	02N9	SW	00	Bioclinical Laboratories				$ -	$ -
SOW	02N9	SW	00	Bioclinical Laboratories				$ -	$ -
SOW	027Q	SW	00	Black Beauty				$ -	$ -
SOW	028G	SW	00	Blakely Laundry				$ -	$ -
SOW	02W6	SW	00	Blooming Grove				$ -	$ -
REM-169	0253	SW	00	Bog Creek Farm				$ -	$ -
SOW	0253	SW	00	Bog Creek Farm				$ -	$ -
SOW	023G	SW	00	Bomarc/McGuire MCL				$ -	$ -
RVL-306	02UW	SW	00	Borden Chemical Printing				$ -	$ -
RVL-307	02UW	SW	00	Borden Chemical Printing				$ -	$ -
SOW	02J2	SW	00	Borne Chemicals				$ -	$ -
RVL-108	02S7	SW	00	Bossert Manufacturing				$ -	$ 1,993.435
SOW	02S7	SW	00	Bossert Manufacturing				$ -	$ -
RVL-75	02FW	SW	00	Boyden Ave.				$ -	$ -
SOW	02FW	SW	00	Boyden Ave.				$ -	$ -
SOW	023Q	SW	00	Boyle Road				$ -	$ -
SOW	02A3	SW	00	Brady Iron & Metal				$ -	$ -
SOW	0247	SW	00	Brewster Well Field				$ -	$ -
REM-267	0247	SW	00	Brewster Well Field				$ -	$ -
SOW	0254	SW	00	Brick TWP				$ -	$ -
REM-170	0207	SW	00	Bridgeport Rental & Oil				$ -	$ -
SOW	0207	SW	00	Bridgeport Rental & Oil				$ -	$ -
REM-308	0207	SW	00	Bridgeport Rental & Oil				$ -	$ -
SOW	02KY	SW	00	Bristol Street Site				$ -	$ -
RVL-240	02KY	SW	00	Bristol Street Site				$ -	$ -
RVL-98	02NA	SW	00	Broad Street				$ -	$ -
SOW	02NA	SW	00	Broad Street				$ -	$ -
SOW	0295	SW	00	Brook Industrial Park				$ -	$ -
RVL-37	0295	SW	00	Brook Industrial Park		CQF		$ 1,901.250	$ 6,493.500

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
REM-243	0295	SW	00	Brook Industrial Park				$ -	$ -
REM-334	0295	SW	00	Brook Industrial Park				$ -	$ -
SOW	024R	SW	00	Brookhaven Blvd.				$ -	$ -
REM-34	022E	SW	00	Brookhaven National				$ -	$ -
REM-35	022E	SW	00	Brookhaven National				$ -	$ -
REM-36	022E	SW	00	Brookhaven National				$ -	$ -
SOW	022E	SW	00	Brookhaven National				$ -	$ -
SOW	02FM	SW	00	Buffalo Sewer Authority				$ -	$ -
SOW	02EL	SW	00	Bullock Property				$ -	$ -
REM-158	0208	SW	00	Burnt Fly Bog				$ -	$ -
SOW	0208	IJ	00	Burnt Fly Bog					$ -
SOW	0208	SW	00	Burnt Fly Bog				$ -	$ -
REM-389	0208	IJ	00	Burnt Fly Bog				$ -	$ -
REM-396	0208	SW	00	Burnt Fly Bog				$ -	$ -
REM-397	0208	SW	00	Burnt Fly Bog				$ -	$ -
SOW	02AV	SW	00	Bush Terminals				$ -	$ -
RVL-191	02KF	SW	00	Butternuts Landfill				$ -	$ -
RVL-11	02D6	SW	00	Byron Barrel & Drum					$ -
SOW	02D6	SW	00	Byron Barrel & Drum				$ -	$ -
REM-120	02D6	SW	00	Byron Barrel & Drum				$ -	$ -
REM-121	02D6	SW	00	Byron Barrel & Drum				$ -	$ -
REM-279	02D6	SW	00	Byron Barrel & Drum				$ -	$ -
RVL-122	02QY	SW	00	C&D Plating				$ -	$ -
SOW	02QY	SW	00	C&D Plating				$ -	$ -
SOW	021W	SW	00	C&J Disposal Leasing				$ -	$ -
REM-335	021W	SW	00	C&J Disposal Leasing				$ -	$ -
RVL-82	02MF	SW	00	Cairo Drinking Water				$ -	$ -
SOW	02MF	SW	00	Cairo Drinking Water				$ -	$ -
SOW	02B3	SW	00	Caldwell Trucking				$ -	$ -
REM-237	02B3	SW	00	Caldwell Trucking				$ -	$ -
SOW	02EU	SW	00	Cambalache National Forest				$ -	$ -
SOW	02N2	SW	00	Camplain Road				$ -	$ -
SOW	023T	SW	00	Canny Trucking				$ -	$ -
SOW	025G	SW	00	Caribe Home Center				$ -	$ -

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
SOW	02NJ	SW	00	Caribe Paint Corp.				$ -	$ -
SOW	02KH	SW	00	Caribbean Scientific Corp.				$ -	$ -
REM-37	021Q	SW	00	Carroll & Dubies				$ -	$ -
SOW	021Q	SW	00	Carroll & Dubies					$ -
REM-336	021Q	SW	00	Carroll & Dubies					$ -
SOW	02DJ	SW	00	Catskill Chrome Plating					$ -
SOW	021N	SW	00	Catskill Tire Fire					$ -
RVL-16	02Q1	SW	00	Cayadutta Creek					$ -
SOW	02Q1	SW	00	Cayadutta Creek					$ -
RVL-163	02QQ	SW	00	Cayuga Groundwater Contamination				$ -	$ -
REM-238	02QQ	SW	00	Cayuga Groundwater Contamination				$ -	$ -
SOW	029T	SW	00	Center Road Asbestos					$ -
RVL-57	02JR	SW	00	Central Steel Drum					$ -
SOW	02JR	SW	00	Central Steel Drum					$ -
SOW	027H	SW	00	Champale Lab					$ -
RVL-63	02JF	SW	00	Champale Manufacturing				$ -	$ -
SOW	02JF	SW	00	Champale Manufacturing				$ -	$ -
RVL-181	02EN	SW	00	Chapel Street Site					$ -
SOW	02GF	SW	00	Charlie's Trucking Site					$ -
SOW	02BV	SW	00	Chase Interiors				$ -	$ -
SOW	0255	SW	00	Chemical Control Corp				$ -	$ -
REM-172	0255	SW	00	Chemical Control Corp				$ -	$ -
RVL-7	0294	SW	00	Chemical Insecticide Corp.					$ -
SOW	0294	SW	00	Chemical Insecticide Corp.				$ -	$ 49.770
REM-122	0294	SW	00	Chemical Insecticide Corp.					$ -
REM-25	0294	SW	00	Chemical Insecticide Corp.		CQF		$ 916.405	$ 1,771.140
REM-329	0294	SW	00	Chemical Insecticide Corp.					$ -
SOW	02B4	SW	00	Chemical Leaman Tank				$ -	$ -
REM-171	02B4	SW	00	Chemical Leaman Tank					$ -
REM-454	02B4	SW	00	Chemical Leaman Tank				$ -	$ 176.060
SOW	02C3	SW	00	Chemsol, Inc.					$ -
REM-26	02C3	SW	00	Chemsol, Inc.					$ -
REM-268	02C3	SW	00	Chemsol, Inc.					$ -
SOW	02FV	SW	00	Christian Beacon Press					$ -

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
SOW	028A	SW	00	Chronar Corp.					$ -
SOW	0287	SW	00	CIBA Geigy Corp.		CQC		$ 334.320	$ 334.320
REM-250	0287	SW	00	CIBA Geigy Corp.					$ -
REM-337	0287	SW	00	CIBA Geigy Corp.					$ -
REM-173	02F7	SW	00	Cinnaminson Ground Water					$ -
SOW	02F7	SW	00	Cinnaminson Ground Water					$ -
REM-390	02F7	SW	00	Cinnaminson Ground Water					$ -
RVL-192	02QK	SW	00	CIP Manufacturing					$ -
REM-8	021E	SW	00	Circuitron Corp.					$ -
SOW	021E	SW	00	Circuitron Corp.		CQF		$ 206.960	$ 206.960
REM-391	021E	SW	00	Circuitron Corp.					$ 2,103.165
RVL-43	029M	SW	00	City Chemical Corp.					$ -
SOW	029M	SW	00	City Chemical Corp.					$ -
SOW	022K	SW	00	Claremont Polychemical					$ -
REM-314	022K	SW	00	Claremont Polychemical					$ -
RVL-119	022K	SW	00	Claremont Polychemical					$ -
SOW	02HH	SW	00	Clark Place					$ -
RVL-23	027J	SW	00	Clinton St. Bender Ave.					$ -
SOW	027J	SW	00	Clinton St. Bender Ave.					$ -
RVL-195	02RE	SW	00	Clinton Warehouse					$ -
SOW	02AA	SW	00	Clock Road Asbestos					$ -
REM-174	02E9	SW	00	Clothier Disposal					$ -
REM-353	02E9	SW	00	Clothier Disposal					$ -
SOW	02E9	SW	00	Clothier Disposal					$ -
SOW	02AT	SW	00	Coachman Carting					$ -
SOW	02HB	SW	00	Cole-Zaiser					$ -
SOW	02H4	SW	00	Colesville Municipal Landfill					$ -
REM-278	02H4	SW	00	Colesville Municipal Landfill					$ -
SOW	02JP	SW	00	Color Technology					$ -
SOW	02DL	SW	00	Colson Lumber					$ -
SOW	022X	SW	00	Colter Lumber					$ -
RVL-30	02FB	SW	00	Columbia Mills					$ -
SOW	02FB	SW	00	Columbia Mills					$ -
SOW	0242	SW	00	Combe Fill North Landfill					$ -

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
REM-304	0242	SW	00	Combe Fill North Landfill					$ -
SOW	0256	SW	00	Combe Fill South Landfill					$ -
REM-156	0256	SW	00	Combe Fill South Landfill					$ -
REM-303	0256	SW	00	Combe Fill South Landfill					$ -
SOW	02EE	SW	00	Commercial Decal					$ -
SOW	02EJ	SW	00	Computer Circuits					$ -
SOW	02P2	SW	00	Conklin Dumps					$ -
RVL-64	02FA	SW	00	Consolidated Chemex					$ -
SOW	02FA	SW	00	Consolidated Chemex					$ -
REM-48	02LT	SW	00	Consolidated Iron & Metal					$ -
RVL-32	02LT	SW	00	Consolidated Iron & Metal					$ -
RVL-64	02LT	SW	00	Consolidated Iron & Metal					$ -
SOW	02LT	SW	00	Consolidated Iron & Metal					$ -
RVL-115	02MW	SW	00	Container Recyclers					$ -
SOW	02MW	SW	00	Container Recyclers					$ -
SOW	025Q	SW	00	Conus Chemical					$ -
SOW	02H2	SW	00	Cooper Road					$ -
SOW	02GZ	SW	00	Cornell Dubilier					$ -
RVL-126	02GZ	SW	00	Cornell Dubilier					$ -
RVL-164	02GZ	SW	00	Cornell Dubilier					$ -
REM-229	02GZ	SW	00	Cornell Dubilier					$ 410.175
REM-230	02GZ	SW	00	Cornell Dubilier					$ -
REM-289	02GZ	IJ	00	Cornell Dubilier					$ -
REM-432	02GZ	SW	00	Cornell Dubilier					$ 286.560
SOW	02X9	SW	00	Cortese Landfill					$ -
REM-175	02X9	SW	00	Cortese Landfill					$ -
REM-49	02P8	SW	00	Cosden Chemical Coatings					$ -
SOW	02P8	SW	00	Cosden Chemical Coatings					$ -
RVL-116	02P8	SW	00	Cosden Chemical Coatings		CQC		$ 73.125	$ 73.125
SOW	02AU	SW	00	Cotters Industries					$ -
SOW	0283	SW	00	CPS/ Madison Industries					$ -
RVL-175	02MR	SW	00	Crossland Boilers Sales & Services					$ -
RVL-184	02JU	SW	00	Crouse-Hinds Co. Lighting Products					$ -
RVL-235	02QF	SW	00	Crown Cleaners of Watertown					$ -

#1 (Optional) TDD# or Work	#2 Region SSID	#3 Action Code	#4 Operable Unit	#5 Site Name Non-Site Description	#6 Action Sequ#	#7 IFMS Line Reference	#8 Invoice # Legend	#9 Current/ Adjustment Amount	#10 Cumulative Charge (Option Period IV)
REM-239	02QF	SW	00	Crown Cleaners of Watertown					$ -
RVL-266	02UF	SW	00	Crown Vantage Landfill					$ 702.000
SOW	02P7	SW	00	Curcio Scrap Metal					$ -
REM-80	02P7	SW	00	Curcio Scrap Metal					$ -
SOW	02DM	SW	00	Custom Art Metals					$ -
SOW	026T	SW	00	Custom Distribution					$ -
RVL-125	026T	SW	00	Custom Distribution					$ -
SOW	02AG	SW	00	Cylinder Rte. 440					$ -
SOW	02EA	SW	00	Dari Services					$ -
SOW	025A	SW	00	Dayco corp					$ 15.920
REM-256	025A	SW	00	Dayco corp				$ -	$ 15.920
SOW	02M6	SW	00	Delancey St. Trailer					$ -
REM-50	02B5	SW	00	Delilah Road					$ -
SOW	02B5	SW	00	Delilah Road					$ -
RVL-114	02MG	SW	00	Deming Electroplating					$ -
SOW	02MG	SW	00	Deming Electroplating					$ -
SOW	0257	SW	00	Denzer & Schafer Xray					$ -
SOW	02H3	SW	00	Derewal Chemical					$ -
REM-248	02H3	SW	00	Derewal Chemical					$ -
RVL-190	02H3	SW	00	Derewal Chemical					$ -
SOW	0296	SW	00	Diamond Alkali		CQC		$ -24.885	$ 280.690
SOW	0296	IJ	00	Diamond Alkali				$ -	$ 358.280
REM-123	0296	SW	00	Diamond Alkali				$ -	$ -
REM-233	0296	SW	00	Diamond Alkali					$ -
REM-315	0296	IJ	00	Diamond Alkali				$ -	$ 1,219.365
REM-318	0296	IJ	00	Diamond Alkali				$ -	$ -
REM-325	0296	SW	00	Diamond Alkali				$ -	$ -
REM-339	0296	SW	00	Diamond Alkali				$ -	$ -
REM-342	0296	IJ	00	Diamond Alkali				$ -	$ -
REM-359	0296	IJ	00	Diamond Alkali				$ -	$ -
REM-403	0296	SW	00	Diamond Alkali		CQC		$ 15.920	$ 127.360
REM-405	0296	SW	00	Diamond Alkali		CQC		$ 79.600	$ 256.730
REM-406	0296	SW	00	Diamond Alkali		CQC		$ 95.520	$ 111.440
REM-433	0296	IJ	00	Diamond Alkali		CQA		$ 2,740.730	$ 7,512.265

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
REM-457	0296	SW	00	Diamond Alkali					$ 235.865
REM-241	02KK	SW	00	Diamond Head Oil				$ -	$ -
SOW	02KK	SW	00	Diamond Head Oil				$ -	$ -
REM-376	02SN	SW	00	Diaz Chemical				$ -	$ -
REM-377	02SN	SW	00	Diaz Chemical				$ -	$ -
SOW	02SN	SW	00	Diaz Chemical				$ -	$ -
RVL-270	02SN	SW	00	Diaz Chemical				$ -	$ 4,329.445
REM-407	02SN	SW	00	Diaz Chemical				$ -	$ -
SOW	0221	SW	00	D'Imperio Property				$ -	$ -
REM-176	0221	SW	00	D'Imperio Property				$ -	$ -
REM-231	0221	SW	00	D'Imperio Property				$ -	$ -
SOW	022S	SW	00	Donna Estates				$ -	$ -
SOW	02M5	SW	00	Dorado Drum Site				$ -	$ -
REM-211	02W1	SW	00	Dover Municipal Well 4				$ -	$ -
SOW	02W1	SW	00	Dover Municipal Well 4				$ -	$ -
REM-30	0220	SW	00	Duane Marine				$ -	$ -
SOW	0220	SW	00	Duane Marine				$ -	$ -
RVL-142	0220	SW	00	Duane Marine				$ -	$ -
SOW	024C	SW	00	Duffield Avenue				$ -	$ -
SOW	02J3	SW	00	Dupont/Necco Park				$ -	$ -
SOW	02J3	IJ	00	Dupont/Necco Park				$ -	$ -
REM-135	02J3	SW	00	Dupont/Necco Park				$ -	$ -
SOW	02HS	SW	00	Duralac Chemical Corp.				$ -	$ -
RVL-248	02SV	SW	00	Dussault Foundry				$ -	$ -
SOW	02AQ	SW	00	Dutch Boy Paint				$ -	$ -
SOW	029N	SW	00	Dutch Hill Asbestos				$ -	$ -
SOW	02FU	SW	00	Eager Road Asbestos				$ -	$ -
SOW	02ES	SW	00	East Coast Ice Company				$ -	$ -
SOW	022Q	SW	00	East Havover Site				$ -	$ -
SOW	02W3	SW	00	East Moriches (Pine Street)				$ -	$ -
SOW	02D8	SW	00	Edison Center Realty				$ -	$ -
SOW	02DA	SW	00	Edward F. Sears Property				$ -	$ -
SOW	02AE	SW	00	Edwards and Eastlack Property				$ -	$ -
RVL-12	023D	SW	00	Electro Processing					$ -

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
SOW	023D	SW	00	Electro Processing				$ -	$ -
SOW	02LU	SW	00	Electruk Battery				$ -	$ -
RVL-81	02LU	SW	00	Electruk Battery				$ -	$ -
SOW	027R	SW	00	Elizabeth Coal Gas Site				$ -	$ -
SOW	022U	SW	00	Ellen Court				$ -	$ -
REM-240	02LX	SW	00	Ellenville Scrap Iron & Metal				$ -	$ -
SOW	02D9	SW	00	Ellis Property				$ -	$ -
RVL-343	02D9	SW	00	Ellis Property				$ -	$ -
RVL-6	02JW	SW	00	Emmell's Septic Landfill				$ -	$ 2,288.340
REM-163	02JW	SW	00	Emmell's Septic Landfill				$ -	$ -
REM-205	02JW	SW	00	Emmell's Septic Landfill				$ -	$ -
SOW	02JW	SW	00	Emmell's Septic Landfill				$ -	$ -
REM-327	02JW	SW	00	Emmell's Septic Landfill				$ -	$ -
RVL-321	02UN	SW	00	Endicott Forging				$ -	$ 234.000
SOW	02E7	SW	00	Endicott Village Wellfield				$ -	$ -
REM-177	02E7	SW	00	Endicott Village Wellfield				$ -	$ -
SOW	024Y	SW	00	ENRX, Inc.				$ -	$ -
SOW	022P	SW	00	Enviroteck				$ -	$ -
SOW	022P	SW	00	Enviroteck 2				$ -	$ -
RVL-198	02RK	SW	00	Essex County Hospital				$ -	$ -
REM-149	0292	SW	00	Evor Phillips				$ -	$ -
REM-160	0292	SW	00	Evor Phillips				$ -	$ -
SOW	0292	SW	00	Evor Phillips				$ -	$ -
SOW	02A5	SW	00	Ewan Property				$ -	$ 200.005
REM-354	02A5	SW	00	Ewan Property				$ -	$ -
REM-113	02A5	SW	00	Ewan Property		CQC		$ 15.920	$ 716.400
SOW	02EY	SW	00	Ewan Property OU2				$ -	$ -
RVL-188	02NW	SW	00	Exact Anodizing				$ -	$ -
SOW	025B	SW	00	Expressway Village				$ -	$ -
SOW	026Y	SW	00	Fabritex Mills				$ -	$ -
SOW	0223	SW	00	Facet Enterprises, Inc.				$ -	$ -
REM-245	0223	SW	00	Facet Enterprises, Inc.				$ -	$ -
SOW	0258	SW	00	Fair Lawn Wellfield				$ -	$ 24.885
REM-88	0258	SW	00	Fair Lawn Wellfield		CQC		$ 24.885	$ 536.335

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
REM-106	0258	SW	00	Fair Lawn Wellfield					$ -
REM-111	0258	SW	00	Fair Lawn Wellfield					$ -
SOW	025U	SW	00	Fasco Finishing				$ -	$ -
REM-71	02Z3	SW	00	Federal Aviation				$ -	$ -
REM-75	02Z3	SW	00	Federal Aviation					$ -
SOW	02Z3	SW	00	Federal Aviation				$ -	$ -
SOW	02JJ	SW	00	Federal Creosote				$ -	$ -
REM-107	02JJ	SW	00	Federal Creosote				$ -	$ 79.600
REM-108	02JJ	SW	00	Federal Creosote					$ -
REM-283	02JJ	SW	00	Federal Creosote					$ -
REM-3	0200	SW	00	Federal Facilities Docket					$ -
RVL-196	02SR	SW	00	Feldman Barrel and Drum				$ -	$ -
SOW	02CX	SW	00	Fenwick Hicks					$ -
SOW	02C2	SW	00	Fibers Public Supply Well					$ -
REM-421	02C2	SW	00	Fibers Public Supply Well				$ -	$ -
SOW	02QC	SW	00	Flintkote Property					$ -
RVL-138	02QC	SW	00	Flintkote Property					$ -
REM-212	02B6	SW	00	Florence Land Recontouring				$ -	$ -
SOW	02B6	SW	00	Florence Land Recontouring				$ -	$ 447.770
REM-446	02B6	SW	00	Florence Land Recontouring				$ -	$ 1,480.560
SOW	021P	SW	00	FMC Dublin Road					$ -
SOW	023U	SW	00	Forest Glen					$ -
SOW	022W	SW	00	Fort Ann					$ -
SOW	02F8	SW	00	Fort Dix				$ -	$ -
REM-67	02F8	SW	00	Fort Dix				$ -	$ -
SOW	02X6	SW	00	Fort Drum				$ -	$ -
RVL-19	02PV	SW	00	Foster Paper				$ -	$ -
SOW	02PV	SW	00	Foster Paper				$ -	$ -
RVL-1	02NM	SW	00	Foster Refrigeration				$ -	$ -
SOW	02NM	SW	00	Foster Refrigeration				$ -	$ -
SOW	02AM	SW	00	Foundry Street Trailer				$ -	$ -
REM-46	02AJ	SW	00	Franklin Burn					$ -
REM-47	02AJ	SW	00	Franklin Burn				$ -	$ -
SOW	02AJ	SW	00	Franklin Burn				$ -	$ -

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
RVL-128	02AJ	SW	00	Franklin Burn				$ -	$ -
SOW	02CR	SW	00	Freeman Industries				$ -	$ -
SOW	02D1	SW	00	Fried Industries				$ -	$ -
RVL-239	02D1	SW	00	Fried Industries				$ -	$ -
SOW	0228	SW	00	Friedman Property				$ -	$ -
SOW	02EW	SW	00	Friedrichsohn's Cooperage				$ -	$ -
SOW	02M9	SW	00	Friendship Drive				$ -	$ -
SOW	027F	SW	00	Friendship Foundry				$ -	$ -
SOW	027Y	SW	00	Friendship Foundry #2				$ -	$ -
SOW	027Z	SW	00	Friendship Foundry #3				$ -	$ -
SOW	0270	SW	00	Frontera Creek				$ -	$ -
REM-178	0270	SW	00	Frontera Creek				$ -	$ -
RVL-34	02AY	SW	00	Frontier Chem Waste				$ -	$ -
SOW	02AY	SW	00	Frontier Chem Waste				$ -	$ -
SOW	02JN	SW	00	Fulton Avenue				$ -	$ -
REM-273	02JN	SW	00	Fulton Avenue				$ -	$ -
RVL-154	02JN	SW	00	Fulton Avenue				$ -	$ -
REM-355	0275	SW	00	Fulton Terminals				$ -	$ -
SOW	0275	SW	00	Fulton Terminals				$ -	$ -
REM-251	0275	SW	00	Fulton Terminals				$ -	$ -
SOW	023R	SW	00	Garden State Cleaners				$ -	$ -
REM-193	023R	SW	00	Garden State Cleaners				$ -	$ -
SOW	025E	SW	00	Gasport Elementary School				$ -	$ -
SOW	02M1	SW	00	Gazzaola Drive				$ -	$ -
SOW	026X	SW	00	GCL Tie and Treating				$ -	$ -
SOW	0279	SW	00	GE Moreau				$ -	$ -
REM-262	0279	SW	00	GE Moreau				$ -	$ -
SOW	0273	SW	00	GE Wiring Device				$ -	$ -
REM-154	0273	SW	00	GE Wiring Device				$ -	$ -
SOW	0229	SW	00	Gems Landfill				$ -	$ -
REM-179	0229	SW	00	Gems Landfill				$ -	$ -
REM-386	0229	SW	00	Gems Landfill				$ -	$ 44.015
RVL-293	02JZ	SW	00	General Color (Camden)				$ -	$ -
RVL-241	02JZ	SW	00	General Color (Camden)				$ -	$ -

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
RVL-242	02KM	SW	00	General Color (Newark)				$ -	$ -
RVL-36	02JZ	SW	00	General Color		CQF		$ 147.390	$ 2,243.325
RVL-110	02KM	SW	00	General Color				$ -	$ -
SOW	02JZ	SW	00	General Color				$ -	$ 147.390
SOW	02KM	SW	00	General Color (Newark)				$ -	$ -
SOW	02A6	SW	00	General Motors Central Foundry				$ -	$ -
REM-202	02A6	SW	00	General Motors Central Foundry				$ -	$ -
REM-38	02P3	SW	00	Genzale Plating				$ -	$ -
REM-361	02P3	SW	00	Genzale Plating				$ -	$ -
SOW	02P3	SW	00	Genzale Plating				$ -	$ -
RVL-156	02P3	SW	00	Genzale Plating				$ -	$ -
SOW	027X	SW	00	Gibson Road Site				$ -	$ -
RVL-144	02RR	SW	00	Giordano Junkyard				$ -	$ -
REM-134	02B1	SW	00	Glen Ridge Radium				$ -	$ -
SOW	02B1	SW	00	Glen Ridge Radium				$ -	$ -
SOW	021U	SW	00	Global Landfill				$ -	$ -
REM-372	021U	SW	00	Global Landfill				$ -	$ -
SOW	02U6	SW	00	Gloucester				$ -	$ -
SOW	02FR	SW	00	Goldere Junkyard				$ -	$ -
SOW	02W8	SW	00	Goldisc Recording				$ -	$ -
REM-180	02W8	SW	00	Goldisc Recording				$ -	$ -
SOW	0203	SW	00	Goose Farm				$ -	$ -
REM-420	0203	SW	00	Goose Farm				$ -	$ -
RVL-197	02SE	SW	00	Gordon Finishing Company		CQF		$ 361.510	$ 2,220.470
SOW	02GT	IJ	00	Grand Street Mercury					$ -
SOW	02GT	SW	00	Grand Street Mercury				$ -	$ 49.770
REM-132	02GT	SW	00	Grand Street Mercury				$ -	$ 15.920
REM-206	02GT	SW	00	Grand Street Mercury				$ -	$ -
REM-218	02GT	IJ	00	Grand Street Mercury				$ -	$ -
RVL-21	02GT	SW	00	Grand Street Mercury				$ -	$ -
REM-70	02F9	SW	00	Griffiss Air Force Base				$ -	$ -
REM-73	02F9	SW	00	Griffiss Air Force Base				$ -	$ -
SOW	02F9	SW	00	Griffiss Air Force Base				$ -	$ -
REM-434	02F9	SW	00	Griffiss Air Force Base				$ -	$ 4,092.845

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
SOW	02HC	SW	00	Guteri Simmons-Steel				$ -	$ -
SOW	02CV	SW	00	Halsey Lane Site				$ -	$ -
SOW	028C	SW	00	Harvey Jersey City				$ -	$ -
SOW	028D	SW	00	Harvey Newark				$ -	$ -
SOW	02HW	SW	00	Haven Avenue Lead				$ -	$ -
SOW	02E5	SW	00	Haviland Complex				$ -	$ -
SOW	02MB	SW	00	Hazsorb Site				$ -	$ -
SOW	024J	SW	00	Healy & Muspyg				$ -	$ -
SOW	0230	SW	00	Helen Kramer				$ -	$ -
REM-146	0230	SW	00	Helen Kramer				$ -	$ -
SOW	02M4	SW	00	Heller Properties		CQF		$ 143.280	$ 143.280
SOW	024P	SW	00	Henia Industrial				$ -	$ -
RVL-70	02HZ	SW	00	Henry R. Fell				$ -	$ -
SOW	02HZ	SW	00	Henry R. Fell				$ -	$ -
REM-204	0259	SW	00	Hercules, Inc.				$ -	$ -
SOW	0259	SW	00	Hercules, Inc.				$ -	$ -
SOW	028Q	SW	00	Herkimer Asbestos Site				$ -	$ -
SOW	02H7	SW	00	Hertel Landfill				$ -	$ -
REM-133	02H7	SW	00	Hertel Landfill				$ -	$ -
REM-374	02H7	SW	00	Hertel Landfill				$ -	$ -
REM-392	02H7	SW	00	Hertel Landfill				$ -	$ -
RVL-39	02LM	SW	00	Heterene Chemical Company					$ -
SOW	02LM	SW	00	Heterene Chemical Company				$ -	$ -
SOW	02AD	SW	00	Hexagon Labs				$ -	$ -
REM-27	023C	SW	00	Higgins Disposal				$ -	$ -
RVL-50	023C	SW	00	Higgins Disposal					$ -
REM-83	023C	SW	00	Higgins Disposal					$ -
REM-85	023C	SW	00	Higgins Disposal					$ -
RVL-71	023C	SW	00	Higgins Disposal					$ -
RVL-86	023C	SW	00	Higgins Disposal					$ -
REM-142	023C	SW	00	Higgins Disposal				$ -	$ -
REM-261	023C	SW	00	Higgins Disposal				$ -	$ -
SOW	023C	SW	00	Higgins Disposal				$ -	$ -
RVL-61	023C	SW	00	Higgins Disposal				$ -	$ -

#1 (Optional) TDD# or Work	#2 Region SSID	#3 Action Code	#4 Operable Unit	#5 Site Name Non-Site Description	#6 Action Sequ#	#7 IFMS Line Reference	#8 Invoice # Legend	#9 Current/ Adjustment Amount	#10 Cumulative Charge (Option Period IV)
REM-292	023C	IJ	00	Higgins Disposal				$ -	$ -
SOW	02W9	SW	00	Higgins Farm				$ -	$ 352.250
REM-28	02W9	SW	00	Higgins Farm				$ -	$ -
REM-81	02W9	SW	00	Higgins Farm					$ -
REM-82	02W9	SW	00	Higgins Farm					$ -
REM-84	02W9	SW	00	Higgins Farm					$ -
REM-101	02W9	SW	00	Higgins Farm					$ -
REM-128	02W9	SW	00	Higgins Farm				$ -	$ -
REM-144	02W9	SW	00	Higgins Farm				$ -	$ -
REM-367	02W9	SW	00	Higgins Farm				$ -	$ -
RVL-193	02W9	SW	00	Higgins Farm				$ -	$ -
SOW	02NY	SW	00	High Street Warehouse				$ -	$ -
RVL-73	02NY	SW	00	High Street Warehouse					$ -
SOW	022Y	SW	00	High View Terrace				$ -	$ -
REM-320	02LV	SW	00	Hilliards Creek Site				$ -	$ -
SOW	02LV	SW	00	Hilliards Creek Site				$ -	$ -
SOW	02M7	SW	00	Hillsborough				$ -	$ -
RVL-96	02CG	SW	00	Hiteman Leather				$ -	$ -
SOW	02CG	SW	00	Hiteman Leather				$ -	$ -
SOW	024M	SW	00	Holly Chemical				$ -	$ -
SOW	0209	SW	00	Hooker (102 St)				$ -	$ -
REM-52	0209	SW	00	Hooker (102 St)				$ -	$ -
REM-53	0209	SW	00	Hooker (102 St)				$ -	$ -
REM-39	0211	SW	00	Hooker (Hyde Park)				$ -	$ -
SOW	0211	SW	00	Hooker (Hyde Park)				$ -	$ -
REM-356	02X3	SW	00	Hooker Chemical & Plastics/Ruco Pol.				$ -	$ -
REM-7	0210	SW	00	Hooker S-Area				$ -	$ -
SOW	0210	SW	00	Hooker S-Area				$ -	$ -
SOW	02X3	SW	00	Hooker Ruco				$ -	$ -
SOW	02Y1	SW	00	Hopkins Farm				$ -	$ -
REM-217	02Y1	SW	00	Hopkins Farm Deletion Docket				$ -	$ -
RVL-238	02TK	SW	00	Hopewell Precision				$ -	$ -
RVL-325	02TK	SW	00	Hopewell Precision				$ -	$ 73.125
REM-451	02TK	SW	00	Hopewell Precision				$ -	$ 629.845

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
REM-452	02TK	SW	00	Hopewell Precision		CQF		$ 49.770	$ 193.050
SOW	02BT	SW	00	Horseshoe Road				$ -	$ -
RVL-58	02BT	SW	00	Horseshoe Road				$ -	$ -
REM-272	02BT	SW	00	Horseshoe Road				$ -	$ -
REM-293	02BT	SW	00	Horseshoe Road				$ -	$ -
REM-294	02BT	SW	00	Horseshoe Road				$ -	$ 334.320
REM-349	02BT	SW	00	Horseshoe Road				$ -	$ -
SOW	023Y	SW	00	Howland Hook Marine Terminal				$ -	$ -
RVL-84	02BH	SW	00	Hudsar, Inc.					$ -
SOW	02BH	SW	00	Hudsar, Inc.				$ -	$ -
RVL-69	02CF	SW	00	Hudson Coal Tar				$ -	$ -
SOW	02CF	SW	00	Hudson Coal Tar				$ -	$ -
REM-427	0244	SW	00	Hudson Oil					$ -
REM-12	0284	SW	00	Hudson River PCBs					$ -
RVL-2	0284	SW	00	Hudson River PCBs					$ -
REM-11	0284	SW	00	Hudson River PCBs					$ 2,121.380
SOW	0284	SW	00	Hudson River PCBs				$ -	$ 4,987.780
REM-140	0284	IJ	00	Hudson River PCBs					$ -
REM-157	0284	IJ	00	Hudson River PCBs					$ -
REM-210	0284	IJ	00	Hudson River PCBs					$ -
REM-340	0284	IJ	00	Hudson River PCBs				$ -	$ -
REM-347	0284	SW	00	Hudson River PCBs				$ -	$ -
SOW	02MP	SW	00	Iceland Coin Laundry & Dry Clean				$ -	$ -
SOW	026P	SW	00	Ideal Cooperage				$ -	$ -
RVL-29	0286	SW	00	Imperial Oil				$ -	$ -
SOW	0286	SW	00	Imperial Oil				$ -	$ -
REM-252	0286	SW	00	Imperial Oil				$ -	$ -
RVL-186	02QW	SW	00	Independent Leather Mfg. Corp.				$ -	$ -
REM-96	02M3	SW	00	Industrial Latex				$ -	$ -
REM-97	02M3	SW	00	Industrial Latex				$ -	$ -
SOW	02M3	SW	00	Industrial Latex				$ -	$ -
REM-219	02M3	SW	00	Industrial Latex				$ -	$ -
SOW	02GU	SW	00	Industry Court				$ -	$ -
RVL-180	02GU	SW	00	Industry Court				$ -	$ -

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
SOW	021C	SW	00	International Metallurgical				$ -	$ -
SOW	02CW	SW	00	Isaiah Hicks Property				$ -	$ -
RVL-185	02LS	SW	00	Isla De Cabras Pyrotechnic				$ -	$ -
SOW	02N7	SW	00	Island Chemical/VI Chemical Corp.				$ -	$ -
REM-15	02N7	SW	00	Island Chemical/VI Chemical Corp.				$ -	$ -
REM-16	02N7	SW	00	Island Chemical/VI Chemical Corp.				$ -	$ -
REM-99	02T2	SW	00	Islip Municipal Landfill				$ -	$ -
SOW	02T2	SW	00	Islip Municipal Landfill				$ -	$ -
RVL-162	02QJ	SW	00	Ithaca Gun Company		C QF		$ 2,062.125	$ 9,330.750
SOW	02NT	SW	00	Jackson Steel				$ -	$ -
RVL-120	02NT	SW	00	Jackson Steel				$ -	$ -
REM-375	02NT	SW	00	Jackson Steel				$ -	$ 127.360
SOW	0252	SW	00	Jackson Township Landfill				$ -	$ -
SOW	02G8	SW	00	Jagger Lane Site				$ -	$ -
SOW	026C	SW	00	Janssen Site				$ -	$ -
SOW	02FG	SW	00	Jefferson Street Drum				$ -	$ -
SOW	026F	SW	00	Jericho Turnpike				$ -	$ -
SOW	02PS	SW	00	Jersey City Abandoned Trailer				$ -	$ -
SOW	0240	SW	00	JIS Landfill				$ -	$ -
RVL-28	02LL	SW	00	J&G 24 Corporation				$ -	$ -
SOW	02LL	SW	00	J&G 24 Corporation				$ -	$ -
SOW	02DN	SW	00	John Rock Landfill				$ -	$ -
SOW	026M	SW	00	Johnny Cake Road Farm				$ -	$ -
RVL-136	026M	SW	00	Johnny Cake Road Farm				$ -	$ -
SOW	02B2	SW	00	Johnson & Towers				$ -	$ -
SOW	02H6	SW	00	Johnston City Landfill				$ -	$ -
SOW	021T	SW	00	Jones Chemicals				$ -	$ 49.770
REM-183	021T	SW	00	Jones Chemicals				$ -	$ -
REM-436	021T	SW	00	Jones Chemicals				$ -	$ 653.965
SOW	02X7	SW	00	Jones Sanitation				$ -	$ -
REM-117	02X7	SW	00	Jones Sanitation				$ -	$ -
SOW	0272	SW	00	Juncos Landfill				$ -	$ -
REM-232	0272	SW	00	Juncos Landfill				$ -	$ -
SOW	02KN	SW	00	Kaminuk Site				$ -	$ -

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
RVL-176	02KN	SW	00	Kaminuk Site				$ -	$ -
RVL-139	02PX	SW	00	Karg Brothers Inc.				$ -	$ -
SOW	02F6	SW	00	Katonah Municipal				$ -	$ -
REM-380	02F6	SW	00	Katonah Municipal				$ -	$ -
REM-102	021R	SW	00	Kaufman & Minteer				$ -	$ -
REM-103	021R	SW	00	Kaufman & Minteer				$ -	$ -
SOW	021R	SW	00	Kaufman & Minteer				$ -	$ -
REM-220	021R	IJ	00	Kaufman & Minteer				$ -	$ -
SOW	02F2	SW	00	Kearny Drum Dump #1				$ -	$ -
SOW	02F3	SW	00	Kearny Drum Dump #2				$ -	$ -
SOW	02X1	SW	00	Kenmark Textiles				$ -	$ -
REM-419	02X1	SW	00	Kenmark Textiles				$ -	$ -
REM-66	0234	SW	00	Kentucky Avenue				$ -	$ -
SOW	0234	SW	00	Kentucky Avenue					$ -
SOW	028L	SW	00	Keystone Metal Finishers				$ -	$ -
SOW	0204	SW	00	Kin-Buc Landfill				$ -	$ -
REM-40	0204	SW	00	Kin-Buc Landfill				$ -	$ -
RVL-59	0204	SW	00	Kin-Buc Landfill				$ -	$ -
REM-116	0204	SW	00	Kin-Buc Landfill					$ -
REM-222	0204	IJ	00	Kin-Buc Landfill				$ -	$ -
REM-312	0204	IJ	00	Kin-Buc Landfill				$ -	$ -
REM-312	0204	SW	00	Kin-Buc Landfill					$ -
SOW	0215	SW	00	King of Prussia				$ -	$ -
SOW	02FK	SW	00	King Window				$ -	$ -
SOW	02HV	SW	00	Kramer Trenton				$ -	$ -
REM-181	0231	SW	00	Krysowaty Farm				$ -	$ -
SOW	0231	SW	00	Krysowaty Farm				$ -	$ -
SOW	02MY	SW	00	Lackawanna Foundry				$ -	$ -
RVL-15	02KV	SW	00	Lake Avenue Mercury					$ -
SOW	02KV	SW	00	Lake Avenue Mercury				$ -	$ -
RVL-14	02KU	SW	00	Lake Avenue Site				$ -	$ -
SOW	02KU	SW	00	Lake Avenue Site				$ -	$ -
SOW	02Y3	SW	00	Landfill & Development				$ -	$ -
REM-182	0251	SW	00	Lang Property				$ -	$ -

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
SOW	0251	SW	00	Lang Property				$ -	$ -
SOW	02NS	SW	00	Lawrence Aviation Industries				$ -	$ -
REM-301	02NS	SW	00	Lawrence Aviation Industries				$ -	$ -
SOW	02HU	SW	00	LCP Chemicals				$ -	$ -
REM-17	02HU	SW	00	LCP Chemicals				$ -	$ -
REM-18	02HU	SW	00	LCP Chemicals				$ -	$ -
REM-332	02HU	SW	00	LCP Chemicals				$ -	$ -
SOW	027S	SW	00	LeHigh Valley Railroad				$ -	$ -
REM-159	027S	SW	00	LeHigh Valley Railroad				$ -	$ -
REM-209	027S	SW	00	LeHigh Valley Railroad				$ -	$ -
REM-23	024L	SW	00	Li Tungsten				$ -	$ 402.020
REM-24	024L	SW	00	Li Tungsten					$ -
SOW	024L	SW	00	Li Tungsten				$ -	$ -
SOW	024L	IJ	00	Li Tungsten				$ -	$ -
RVL-49	024L	SW	00	Li Tungsten				$ -	$ -
REM-152	024L	SW	00	Li Tungsten				$ -	$ -
REM-316	024L	SW	00	Li Tungsten				$ -	$ -
REM-387	024L	SW	00	Li Tungsten				$ -	$ -
RVL-302	02T3	SW	00	Liberty Industrial Finishing				$ -	$ -
RVL-54	02JX	SW	00	Liberty Industrial Finishing				$ -	$ -
REM-54	02T3	SW	00	Liberty Industrial Finishing				$ -	$ -
REM-57	02T3	SW	00	Liberty Industrial Finishing				$ -	$ -
SOW	02T3	SW	00	Liberty Industrial Finishing				$ -	$ 65.690
REM-203	02T3	SW	00	Liberty Industrial Finishing				$ -	$ -
REM-213	02T3	SW	00	Liberty Industrial Finishing					$ -
REM-213	02T3	SW	00	Liberty Industrial Finishing				$ -	$ -
REM-223	02T3	IJ	00	Liberty Industrial Finishing				$ -	$ -
REM-234	02T3	SW	00	Liberty Industrial Finishing				$ -	$ -
REM-247	02T3	SW	00	Liberty Industrial Finishing				$ -	$ -
REM-288	02T3	SW	00	Liberty Industrial Finishing				$ -	$ -
REM-399	02T3	SW	00	Liberty Industrial Finishing				$ -	$ -
REM-460	02T3	SW	00	Liberty Industrial Finishing		CQC		$ 366.160	$ 366.160
REM-65	02MS	SW	00	Lightman Drum				$ -	$ 31.840
SOW	02MS	SW	00	Lightman Drum				$ -	$ -

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
SOW	02K7	SW	00	Lincoln Ave				$ -	$ -
SOW	021A	SW	00	Lincoln Ave, Port Jefferson				$ -	$ -
SOW	0201	SW	00	Lipari Landfill				$ -	$ -
REM-1	0201	SW	00	Lipari Landfill				$ -	$ -
REM-118	02GP	SW	00	Little Valley				$ -	$ 200.005
REM-119	02GP	SW	00	Little Valley				$ -	$ 863.440
RVL-8	02GP	SW	00	Little Valley				$ -	$ -
SOW	02GP	SW	00	Little Valley				$ -	$ 159.200
SOW	02GP	IJ	00	Little Valley				$ -	$ -
REM-224	02GP	SW	00	Little Valley				$ -	$ -
SOW	0298	SW	00	Lockwood Street				$ -	$ -
REM-148	02S4	SW	00	Lodi Municipal				$ -	$ -
SOW	02S4	SW	00	Lodi Municipal				$ -	$ -
REM-437	02S4	SW	00	Lodi Municipal				$ -	$ 1,646.875
SOW	0217	SW	00	Lone Pine Landfill				$ -	$ -
REM-388	0217	SW	00	Lone Pine Landfill				$ -	$ -
SOW	02GL	SW	00	Lorrain Buffalo Pesticide				$ -	$ -
SOW	0205	SW	00	Love Canal				$ -	$ -
REM-201	0205	SW	00	Love Canal				$ -	$ -
REM-185	0205	SW	00	Love Canal				$ -	$ -
SOW	0274	SW	00	Ludlow Sand and Gravel				$ -	$ -
REM-69	0274	SW	00	Ludlow Sand and Gravel				$ -	$ -
REM-331	0274	IJ	00	Ludlow Sand and Gravel				$ -	$ -
SOW	0260	SW	00	M&T Delisa Landfill				$ -	$ -
REM-254	0260	SW	00	M&T Delisa Landfill				$ -	$ -
SOW	026N	SW	00	Maas and Walstein Hwy				$ -	$ -
REM-271	02PJ	SW	00	Mackenzie Chemical Works				$ -	$ -
REM-282	02PJ	SW	00	Mackenzie Chemical Works				$ -	$ -
RVL-68	02PJ	SW	00	Mackenzie Chemical Works				$ -	$ -
SOW	02PJ	SW	00	Mackenzie Chemical Works				$ -	$ -
REM-331	02PJ	IJ	00	Mackenzie Chemical Works				$ -	$ -
SOW	02S1	SW	00	Madison Wire Works				$ -	$ -
SOW	02JS	SW	00	Magic Marker				$ -	$ -
SOW	02CP	SW	00	Malaga Road Ash Pile				$ -	$ -

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operabl e Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
SOW	02JM	SW	00	Malone Chemical				$ -	$ -
RVL-89	02JM	SW	00	Malone Chemical				$ -	$ -
REM-161	02P4	SW	00	Malta Rocket Fuel				$ -	$ -
SOW	02P4	SW	00	Malta Rocket Fuel				$ -	$ -
REM-105	02E2	SW	00	Manheim Ave Dump					$ -
SOW	02E2	SW	00	Manheim Ave Dump				$ -	$ -
REM-105	02E2	SW	00	Manheim Ave Dump				$ -	$ -
SOW	0237	SW	00	Marathon Battery				$ -	$ -
REM-269	0237	SW	00	Marathon Battery				$ -	$ -
REM-270	0237	SW	00	Marathon Battery				$ -	$ 222.880
RVL-91	02QS	SW	00	Marsh Valve				$ -	$ -
SOW	02QS	SW	00	Marsh Valve				$ -	$ -
RVL-298	02QS	SW	00	Marsh Valve				$ -	$ -
SOW	02MN	SW	00	Martin Aaron				$ -	$ -
RVL-226	02MN	SW	00	Martin Aaron				$ -	$ 294.780
REM-350	02MN	SW	00	Martin Aaron				$ -	$ 251.785
REM-341	02MN	SW	00	Martin Aaron				$ -	$ -
REM-448	02MN	SW	00	Martin Aaron				$ -	$ 2,239.110
SOW	02GR	SW	00	Mas Labs				$ -	$ -
RVL-13	026N	SW	00	Mass & Waldstein Hwy.					$ -
SOW	022B	SW	00	Mattiace Petrochemical				$ -	$ -
REM-150	022B	SW	00	Mattiace Petrochemical				$ -	$ -
REM-151	022B	SW	00	Mattiace Petrochemical				$ -	$ -
REM-216	022B	SW	00	Mattiace Petrochemical				$ -	$ -
REM-309	022B	SW	00	Mattiace Petrochemical				$ -	$ -
REM-371	022B	SW	00	Mattiace Petrochemical				$ -	$ -
REM-381	022B	SW	00	Mattiace Petrochemical				$ -	$ -
SOW	02KG	SW	00	Mayville Pesticide Site				$ -	$ -
REM-109	0219	SW	00	Maywood Chemical				$ -	$ -
REM-110	0219	SW	00	Maywood Chemical				$ -	$ -
REM-141	0219	SW	00	Maywood Chemical				$ -	$ -
SOW	0219	SW	00	Maywood Chemical				$ -	$ -
REM-145	0219	SW	00	Maywood Chemical				$ -	$ -
SOW	02Y7	SW	00	McGuire AFB				$ -	$ -

#1 (Optional) TDD# or Work	#2 Region SSID	#3 Action Code	#4 Operable Unit	#5 Site Name Description Non-Site	#6 Action Sequ#	#7 IFMS Line Reference	#8 Invoice # Legend	#9 Current/ Adjustment Amount	#10 Cumulative Charge (Option Period IV)
REM-92	02Y7	SW	00	McGuire AFB				$ -	$ -
SOW	02GC	SW	00	McNulty Trucking				$ -	$ -
RVL-42	02LW	SW	00	Meadowlands Plating & Finishing				$ -	$ -
RVL-166	02CA	SW	00	Mechanic Street Realty Corp				$ -	$ -
SOW	02CA	SW	00	Mechanic Street Realty Corp				$ -	$ -
SOW	0236	SW	00	Mek-Spill Hickville				$ -	$ -
SOW	027D	SW	00	Merck & Co.				$ -	$ -
REM-348	0276	SW	00	Mercury Refining				$ -	$ -
SOW	0276	SW	00	Mercury Refining				$ -	$ -
RVL-244	02KC	SW	00	Mercury Trading Inc.				$ -	$ -
SOW	022T	SW	00	Merrick Rd				$ -	$ -
SOW	0241	SW	00	Metaltec Aerosystems				$ -	$ -
SOW	02CL	SW	00	MGM Textiles				$ -	$ -
SOW	025P	SW	00	Middleport Elem. School				$ -	$ -
SOW	02GW	SW	00	Middlesex Sampling Plant				$ -	$ -
REM-56	02GW	SW	00	Middlesex Sampling Plant				$ -	$ -
REM-260	02Y8	SW	00	Military Ocean Terminal				$ -	$ 279.605
SOW	02Y8	SW	00	Military Ocean Terminal				$ -	$ -
RVL-99	02NB	SW	00	Mill Street Site				$ -	$ -
SOW	02NB	SW	00	Mill Street Site				$ -	$ -
SOW	022N	SW	00	Miller Ave				$ -	$ -
SOW	02S8	SW	00	Minsei Kogyo Shoji KK America				$ -	$ -
REM-9	02LG	SW	00	Mohonk Road Industrial Plant				$ -	$ -
RVL-47	02LG	SW	00	Mohonk Road Industrial Plant				$ -	$ -
SOW	02LG	SW	00	Mohonk Road Industrial Plant				$ -	$ -
SOW	02N4	SW	00	Monitor Devices/ Inter.				$ -	$ -
REM-461	02N4	SW	00	Monitor Devices/ Inter.		CQF		$ 31.840	$ 31.840
REM-462	02N4	SW	00	Monitor Devices/ Inter.		CQF		$ 433.860	$ 433.860
SOW	02CQ	SW	00	Monroe Township Contaminated Soil				$ -	$ -
RVL-26	02MQ	SW	00	Monroe Township Groundwater				$ -	$ -
SOW	02H8	SW	00	Monroe Township Groundwater				$ -	$ 31.840
REM-295	02H8	SW	00	Monroe Township Groundwater				$ -	$ -
SOW	02MQ	SW	00	Monroe Township Groundwater				$ -	$ -
SOW	02A9	SW	00	Montclair West Orange Radium				$ -	$ 745.305

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
REM-430	02A9	SW	00	Montclair West Orange Radium				$ -	$ 953.335
SOW	0290	SW	00	Montgomery Township Housing				$ -	$ 658.750
REM-445	0290	SW	00	Montgomery Township Housing		CQF		$ 56.725	$ 228.100
SOW	02W5	SW	00	Moreland Farm				$ -	$ -
RVL-102	02JG	SW	00	Morgan Chemicals				$ -	$ -
SOW	02JG	SW	00	Morgan Chemicals				$ -	$ -
SOW	02BK	SW	00	Morgan Ordinance				$ -	$ -
SOW	0293	SW	00	Municipal Swimming Pool				$ -	$ -
SOW	02G7	SW	00	Murratti Environment				$ -	$ -
SOW	02C9	SW	00	Myers Property				$ -	$ 24.885
REM-58	02C9	SW	00	Myers Property				$ -	$ -
REM-59	02C9	SW	00	Myers Property				$ -	$ -
REM-228	02C9	SW	00	Myers Property				$ -	$ -
RVL-300	02C9	SW	00	Myers Property				$ -	$ -
REM-455	02C9	SW	00	Myers Property				$ -	$ 264.090
SOW	02D2	SW	00	Mykroy Ceramics				$ -	$ -
SOW	02C6	SW	00	Nascolite Corp				$ -	$ -
REM-115	02C6	SW	00	Nascolite Corp				$ -	$ -
REM-362	02C6	SW	00	Nascolite Corp				$ -	$ -
SOW	02AC	SW	00	National Fuel Gas Dist.				$ -	$ -
SOW	029Q	SW	00	National Standard Co.				$ -	$ -
REM-74	02L5	SW	00	Naval Air Engineering Station				$ -	$ -
SOW	02L5	SW	00	Naval Air Engineering Station				$ -	$ -
REM-42	02F5	SW	00	Naval Weapons Station Earle				$ -	$ -
SOW	025L	SW	00	Naval Security Group Activity				$ -	$ -
SOW	022L	SW	00	Neapara Chemical Co.				$ -	$ -
REM-344	022L	SW	00	Neapara Chemical Co.				$ -	$ -
SOW	02BZ	SW	00	Neapara Rubber				$ -	$ -
RVL-45	026Z	SW	00	Nelson Galvanizing				$ -	$ -
SOW	026Z	SW	00	Nelson Galvanizing				$ -	$ -
SOW	024X	SW	00	Newstead Site				$ -	$ 24.885
REM-41	024X	SW	00	Newstead Site				$ -	$ -
SOW	02W4	SW	00	New Highway & 48th Street				$ -	$ -
SOW	028H	SW	00	Newark Housing Authority				$ -	$ -

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
SOW	02CN	SW	00	Newark St. Abandoned Cargo Box				$ -	$ -
SOW	02CJ	SW	00	Newark St. Abandoned Tanker				$ -	$ -
SOW	02ID	SW	00	Newton Creek Cylinder				$ -	$ -
SOW	02CC	SW	00	New York State DOT Landfill				$ -	$ -
SOW	0224	SW	00	Niagara County Refuse				$ -	$ -
REM-68	0224	SW	00	Niagara County Refuse				$ -	$ -
REM-324	0224	SW	00	Niagara County Refuse				$ -	$ -
REM-95	023F	SW	00	Niagara Mohawk Power				$ -	$ -
SOW	023F	SW	00	Niagara Mohawk Power					$ -
REM-63	0261	SW	00	NL Industries				$ -	$ -
SOW	0261	SW	00	NL Industries				$ -	$ -
RVL-113	0261	SW	00	NL Industries					$ -
SOW	022F	SW	00	Noah's Path				$ -	$ -
RVL-80	02KS	SW	00	Non-Ferrous Recycling Company					$ -
SOW	02KS	SW	00	Non-Ferrous Recycling Company				$ -	$ -
SOW	02GD	SW	00	North 14th Street Site				$ -	$ -
SOW	028Y	SW	00	North American Products				$ -	$ -
RVL-130	028Y	SW	00	North American Products					$ -
SOW	02L9	SW	00	North Bloomfield				$ -	$ -
SOW	02HR	SW	00	North Gate Mercury				$ -	$ -
RVL-92	02HR	SW	00	North Gate Mercury				$ -	$ -
SOW	023K	SW	00	North Haledon				$ -	$ -
SOW	02BP	SW	00	North Hill Road				$ -	$ -
REM-302	02H5	SW	00	North Sea Landfill				$ -	$ -
REM-435	02H5	SW	00	North Sea Landfill				$ -	$ 1,856.090
REM-447	02H5	IJ	00	North Sea Landfill				$ -	$ 4,017.020
SOW	02H5	SW	00	North Sea Municipal				$ -	$ 24.885
REM-302	02H5	SW	00	North Sea Municipal				$ -	$ 24.885
REM-321	02H5	SW	00	North Sea Municipal				$ -	$ -
SOW	02FT	SW	00	NSC Plating & Polishing				$ -	$ -
SOW	02DE	SW	00	NY Susquehanna & Western RR				$ -	$ -
SOW	024G	SW	00	Oak Lane				$ -	$ -
SOW	024A	SW	00	Oakville Drum Site-Lilco				$ -	$ -
SOW	028W	SW	00	Oakville Drum Site-WJF				$ -	$ -

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operabl e Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
SOW	0225	SW	00	Old Bethpage Landfill					$ -
REM-305	0225	SW	00	Old Bethpage Landfill				$ -	$ -
REM-45	02PE	SW	00	Old Roosevelt Contam. Area					$ -
SOW	02PE	SW	00	Old Roosevelt Contam. Area				$ -	$ -
SOW	029R	SW	00	Olean Steel				$ -	$ -
RVL-109	029R	SW	00	Olean Steel				$ -	$ -
SOW	0216	SW	00	Olean Wellfield				$ -	$ -
REM-274	0216	SW	00	Olean Wellfield				$ -	$ -
REM-357	0216	SW	00	Olean Wellfield				$ -	$ -
RVL-229	0216	SW	00	Olean Wellfield				$ -	$ -
SOW	024Q	SW	00	Onondaga Lake		C&F C&B		$ -	$ 49.770
RVL-131	025T	SW	00	Onondaga Nation		591.06 3022.40		$ 3,613.460	$ 4,424.105
SOW	025T	SW	00	Onondaga Nation					$ -
SOW	02GX	SW	00	Orchard Place				$ -	$ -
SOW	02AH	SW	00	Pacific Avenue Dump				$ -	$ -
SOW	02CU	SW	00	Paul's Tank Cleaning				$ -	$ -
SOW	02S9	SW	00	Parthey Lane				$ -	$ -
SOW	02KR	SW	00	Pas Irwin Dump				$ -	$ -
RVL-160	02QD	SW	00	Pascale Property				$ -	$ -
SOW	02R3	SW	00	Pasley Solvent & Chem				$ -	$ -
REM-393	02R3	SW	00	Pasley Solvent & Chem				$ -	$ -
RVL-146	02DR	SW	00	Patclin Chemical				$ -	$ -
SOW	02DR	SW	00	Patclin Chemical				$ -	$ -
RVL-305	02DR	SW	00	Patclin Chemical				$ -	$ -
RVL-310	02DR	SW	00	Patclin Chemical				$ -	$ -
SOW	02JH	SW	00	Pavillion Ave Field				$ -	$ -
RVL-271	02JH	SW	00	Pavillion Ave Field				$ -	$ -
RVL-273	02JH	SW	00	Pavillion Ave Field				$ -	$ -
REM-384	02TV	SW	00	Peninsula Blvd				$ -	$ -
SOW	02FN	SW	00	Pendletown HWY. Garage				$ -	$ -
REM-227	0289	SW	00	Pepe Field Deletion Docket				$ -	$ -
SOW	0289	SW	00	Pepe Field Deletion Docket				$ -	$ -
REM-438	0289	SW	00	Pepe Field Deletion Docket				$ -	$ 1,368.675
SOW	02N1	SW	00	Perona Bros. Tire Fire				$ -	$ -

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
SOW	027U	SW	00	Peregrine Buffalo Warehouse				$ -	$ -
RVL-161	02RL	SW	00	Perry Builders				$ -	$ -
SOW	02MH	SW	00	Peter Cooper (Markhams)				$ -	$ -
REM-286	02MH	SW	00	Peter Cooper (Markhams)				$ -	$ -
REM-297	02MH	SW	00	Peter Cooper (Markhams)				$ -	$ -
SOW	02GA	SW	00	Peter Cooper Landfill				$ -	$ 49.770
REM-285	02GA	SW	00	Peter Cooper Landfill				$ -	$ -
REM-296	02GA	SW	00	Peter Cooper Landfill				$ -	$ -
REM-310	02MH	SW	00	Peter Cooper Landfill				$ -	$ -
REM-311	02GA	SW	00	Peter Cooper Landfill				$ -	$ 3,629.775
SOW	02JK	SW	00	Petro-Chem Resources Co. Inc.				$ -	$ -
SOW	029L	SW	00	Pfhol Bros. Landfill				$ -	$ -
SOW	023N	SW	00	Philmar Electronics				$ -	$ -
SOW	02CZ	SW	00	Photec Inc.				$ -	$ -
SOW	02ET	SW	00	Phelps Petroleum				$ -	$ -
SOW	02L1	SW	00	Picatinny Arsenal (US Army)				$ -	$ -
REM-4	02L1	SW	00	Picatinny Arsenal (US Army)					$ -
REM-77	02L1	SW	00	Picatinny Arsenal (US Army)				$ -	$ -
SOW	0226	SW	00	Pijak Farm				$ -	$ -
RVL-171	02MJ	SW	00	Piluso Property				$ -	$ -
SOW	0268	SW	00	Pine Valley Golf Club				$ -	$ -
RVL-124	02JT	SW	00	Pittsburgh Metals & Graphics				$ -	$ -
RVL-157	02JT	SW	00	Pittsburgh Metals & Graphics				$ -	$ -
RVL-205	02JT	SW	00	Pittsburgh Metals & Graphics				$ -	$ -
RVL-257	02JT	SW	00	Pittsburgh Metals & Graphics				$ -	$ -
SOW	02JT	SW	00	Pittsburgh Metals & Graphics				$ -	$ -
RVL-284	02JT	SW	00	Pittsburgh Metals & Graphics				$ -	$ -
RVL-308	02JT	SW	00	Pittsburgh Metals & Graphics				$ -	$ -
RVL-311	02JT	SW	00	Pittsburgh Metals & Graphics				$ -	$ -
REM-275	0285	SW	00	PJP Landfill				$ -	$ -
REM-78	02Z1	SW	00	Plattsburgh Air Force Base				$ -	$ -
REM-79	02Z1	SW	00	Plattsburgh Air Force Base				$ -	$ -
SOW	02Z1	SW	00	Plattsburgh Air Force Base				$ -	$ -
SOW	023J	SW	00	Pohatcong Valley				$ -	$ 65.690

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
REM-215	023J	SW	00	Pohatcong Valley				$ -	$ 617.945
REM-400	023J	SW	00	Pohatcong Valley				$ -	$ 1,735.830
SOW	0206	SW	00	Pollution Abatement Services				$ -	$ -
REM-242	0206	SW	00	Pollution Abatement Services				$ -	$ -
SOW	02DH	SW	00	Polymer Applications				$ -	$ -
SOW	02D3	SW	00	Pomona Oaks Wells				$ -	$ -
SOW	027T	SW	00	Port Refinery				$ -	$ 11,129.445
SOW	0278	SW	00	Port Washington				$ -	$ -
REM-153	0278	SW	00	Port Washington					$ -
REM-162	0278	SW	00	Port Washington				$ -	$ -
REM-89	02R4	SW	00	Preferred Plating Corp				$ -	$ -
REM-363	02R4	SW	00	Preferred Plating Corp				$ -	$ -
SOW	02R4	SW	00	Preferred Plating Corp		CQC		$ 15.920	$ 15.920
REM-187	0212	SW	00	Price Landfill				$ -	$ -
SOW	0212	SW	00	Price Landfill				$ -	$ -
SOW	02M8	SW	00	Primoshield Inc.				$ -	$ -
SOW	02LK	SW	00	Provan Transport Corp.				$ -	$ -
SOW	02D5	SW	00	Puerto Rico Organics, Inc.				$ -	$ -
SOW	02JL	SW	00	Puchack Wellfield				$ -	$ -
REM-207	02JL	SW	00	Puchack Wellfield				$ -	$ -
REM-208	02JL	SW	00	Puchack Wellfield				$ -	$ -
SOW	022J	SW	00	Pulverizing Services				$ -	$ -
REM-22	022J	SW	00	Pulverizing Services				$ -	$ -
SOW	02EV	SW	00	Pyridium Mercury Disposal				$ -	$ -
RVL-87	02EV	SW	00	Pyridium Mercury Disposal				$ -	$ -
RVL-105	02EV	SW	00	Pyridium Mercury Disposal				$ -	$ -
RVL-106	02EZ	SW	00	Pyridium Disposal #2				$ -	$ -
SOW	02EZ	SW	00	Pyridium Disposal #2				$ -	$ -
RVL-141	02JC	SW	00	Pyrolac Corp.				$ -	$ -
SOW	02JC	SW	00	Pyrolac Corp.				$ -	$ -
SOW	02CB	SW	00	PVO International				$ -	$ -
RVL-112	02FQ	SW	00	Quandrant Hill Road				$ -	$ -
SOW	02FQ	SW	00	Quandrant Hill Road				$ -	$ -
SOW	025X	SW	00	Quanta Resources				$ -	$ -

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
RVL-123	025X	SW	00	Quanta Resources					$ -
RVL-53	0243	SW	00	Quanta Resources				$ -	$ -
RVL-74	0243	SW	00	Quanta Resources					$ -
RVL-95	0243	SW	00	Quanta Resources				$ -	$ -
RVL-158	0243	SW	00	Quanta Resources				$ -	$ -
SOW	0243	SW	00	Quanta Resources				$ -	$ -
REM-32	0243	SW	00	Quanta Resources				$ -	$ -
REM-200	0243	SW	00	Quanta Resources				$ -	$ -
RVL-202	0243	SW	00	Quanta Resources				$ -	$ -
REM-317	0243	SW	00	Quanta Resources				$ -	$ -
RVL-18	02EK	SW	00	Quest Property Site				$ -	$ -
SOW	02EK	SW	00	Quest Property Site				$ -	$ -
REM-112	02X5	SW	00	Radiation Technology				$ -	$ -
SOW	02X5	SW	00	Radiation Technology				$ -	$ -
REM-313	02X5	SW	00	Radiation Technology				$ -	$ -
REM-29	023H	SW	00	Radium Chemical				$ -	$ -
SOW	023H	SW	00	Radium Chemical				$ -	$ -
SOW	02HY	SW	00	Raeco Products				$ -	$ -
SOW	0248	SW	00	Ramapo Landfill				$ -	$ -
REM-6	027W	SW	00	Raritan Arsenal				$ -	$ -
REM-14	027W	SW	00	Raritan Arsenal				$ -	$ 488.575
SOW	027W	SW	00	Raritan Arsenal				$ -	$ -
RVL-285	027W	SW	00	Raritan Arsenal				$ -	$ 1,623.820
SOW	025Y	SW	00	Raritan Arsenal - Area 4				$ -	$ -
SOW	025Z	SW	00	Raritan Arsenal- Area 5					$ -
SOW	027W	SW	00	Ramirez Junker				$ -	$ -
SOW	0271	SW	00	RCA Del Caribe				$ -	$ -
REM-408	0271	SW	00	RCA Del Caribe				$ -	$ -
SOW	0249	SW	00	Reich Farms				$ -	$ -
REM-114	0249	SW	00	Reich Farms				$ -	$ -
SOW	02AF	SW	00	Reichold Chemicals, Inc.				$ -	$ -
REM-43	02E1	SW	00	Renora				$ -	$ -
SOW	02E1	SW	00	Renora				$ -	$ -
SOW	021K	SW	00	Resolve Manufacturing				$ -	$ -

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
SOW	024D	SW	00	Reynolds Metals				$ -	$ -
REM-236	024D	SW	00	Reynolds Metals				$ -	$ -
RVL-22	02HL	SW	00	RHM Automotive				$ -	$ -
SOW	02K9	SW	00	Richardson Hill Road				$ -	$ -
REM-409	02K9	SW	00	Richardson Hill Road				$ -	$ -
SOW	0262	SW	00	Ringwood Mines		CQC		$ 99.540	$ 603.110
REM-410	0262	SW	00	Ringwood Mines				$ -	$ -
RVL-219	02JV	SW	00	Ripley Truck Stop					$ -
SOW	02JV	SW	00	Ripley Truck Stop					$ -
RVL-67	02NR	SW	00	Riverhead EDB Contamination					$ -
SOW	02NR	SW	00	Riverhead EDB Contamination					$ -
RVL-33	02PC	SW	00	Riverside Ave.					$ -
SOW	02PC	SW	00	Riverside Ave.					$ -
SOW	02G3	SW	00	Robintech Inc.				$ -	$ -
REM-439	02G3	SW	00	Robintech Inc.				$ -	$ 248.850
SOW	02AP	SW	00	Roblin Steel				$ -	$ -
SOW	0281	SW	00	Rockaway Boro Well Field				$ -	$ -
REM-124	0281	SW	00	Rockaway Boro Well Field				$ -	$ -
REM-125	0281	SW	00	Rockaway Boro Well Field					$ -
SOW	02AB	SW	00	Rockaway Metal Products				$ -	$ -
REM-31	0263	SW	00	Rockaway Township Wells				$ -	$ -
SOW	0263	SW	00	Rockaway Township Wells				$ -	$ -
REM-331	0263	IJ	00	Rockaway Township Wells					$ -
REM-93	0264	SW	00	Rocky Hill Municipal Well					$ -
SOW	0264	IJ	00	Rocky Hill Municipal Well				$ -	$ 589.040
SOW	0264	SW	00	Rocky Hill Municipal Well				$ -	$ 585.295
REM-444	0264	SW	00	Rocky Hill Municipal Well		CQB		$ 40.805	$ 215.925
SOW	0291	SW	00	Roebling Steel Co.				$ -	$ -
REM-257	0291	SW	00	Roebling Steel Co.					$ -
REM-136	0291	SW	00	Roebling Steel Co.				$ -	$ -
REM-330	0291	SW	00	Roebling Steel Co.					$ -
REM-352	02QL	SW	00	Rolling Knolls LF					$ -
REM-338	02QL	SW	00	Rolling Knolls LF				$ -	$ -
SOW	02QL	SW	00	Rolling Knolls LF				$ -	$ 99.540

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
REM-352	02QL	SW	00	Rolling Knolls LF					$ -
RVL-51	02LF	SW	00	Roscoe Wood Products					$ -
SOW	02LF	SW	00	Roscoe Wood Products				$ -	$ -
SOW	02Y4	SW	00	Rosen Brothers Scrapyard				$ -	$ -
REM-411	02Y4	SW	00	Rosen Brothers Scrapyard				$ -	$ -
SOW	02DQ	SW	00	Route 21 Abandoned Drums				$ -	$ -
SOW	02FH	SW	00	Route 60 Tire Fire				$ -	$ -
SOW	02FS	SW	00	Route 561 Dump				$ -	$ -
RVL-234	02FS	SW	00	Route 561 Dump					$ -
REM-322	02FS	SW	00	Route 561 Dump					$ -
REM-147	02E3	SW	00	Rowe Industries					$ -
SOW	02E3	SW	00	Rowe Industries				$ -	$ -
REM-382	02E3	SW	00	Rowe Industries				$ -	$ -
SOW	02EQ	SW	00	Royal Recovery Systems				$ -	$ -
SOW	02U3	SW	00	Rye Auto Collision Works				$ -	$ -
SOW	022D	SW	00	Sabre Park				$ -	$ -
SOW	023P	SW	00	Salamanca Drum Site				$ -	$ -
SOW	02H9	SW	00	Sammis Ave. Site				$ -	$ -
RVL-217	02LN	SW	00	Sampson Tank Cleaning					$ -
SOW	02LB	SW	00	Sanlo Products Corp.				$ -	$ -
RVL-243	02TX	SW	00	Salamanca Tractor Trailer Site				$ -	$ -
SOW	02G4	SW	00	Sarney Farms				$ -	$ -
RVL-237	02TG	SW	00	Saratoga Radar Station					$ -
RVL-316	02UD	SW	00	Saturn Chemical				$ -	$ -
RVL-256	02UD	SW	00	Saturn Chemical				$ -	$ 2,402.935
SOW	02HG	SW	00	Savcote Chemical Labs					$ -
RVL-93	02HG	SW	00	Savcote Chemical Labs					$ -
RVL-230	02HG	SW	00	Savcote Chemical Labs					$ -
SOW	02C4	SW	00	Sayreville Landfill					$ -
SOW	028P	SW	00	Sayreville Pesticide Dump					$ -
RVL-170	02QU	SW	00	Schaeffer Salts					$ -
RVL-231	02QU	SW	00	Schaeffer Salts					$ -
RVL-274	02QU	SW	00	Schaeffer Salts					$ -
REM-190	02E4	SW	00	Scientific Chemical - Newark					$ -

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
SOW	02E4	SW	00	Scientific Chemical - Newark					$ -
SOW	0265	SW	00	Scientific Chemical - Carlstadt		C&C		$ 65.690	$ 65.690
REM-188	0265	SW	00	Scientific Chemical - Carlstadt					$ -
REM-87	0265	SW	00	Scientific Chemical - Carlstadt					$ -
REM-319	0265	SW	00	Scientific Chemical - Carlstadt					$ -
SOW	02HA	SW	00	Scorpio Recycling					$ -
RVL-236	02HA	SW	00	Scorpio Recycling					$ -
RVL-140	02PY	SW	00	Scott Associates					$ -
SOW	02DG	SW	00	Scott Contracting					$ -
REM-62	022M	SW	00	Sealand Restoration					$ -
REM-60	022M	SW	00	Sealand Restoration					$ -
SOW	022M	SW	00	Sealand Restoration					$ -
REM-281	022M	SW	00	Sealand Restoration					$ -
RVL-27	02FP	SW	00	Second Street Site					$ -
SOW	02FP	SW	00	Second Street Site					$ -
SOW	02DS	SW	00	Sears Site II					$ -
REM-55	02GK	SW	00	Seneca Army Depot					$ -
REM-76	02GK	SW	00	Seneca Army Depot					$ -
REM-55	021H	SW	00	Seneca Army Depot					$ -
SOW	021H	SW	00	Seneca Army Depot					$ -
RVL-46	02PM	SW	00	Seventh Day Adv. Church of St. Thomas					$ -
SOW	02PM	SW	00	Seventh Day Adv. Church of St. Thomas					$ -
SOW	0266	SW	00	Sharkey Landfill					$ 47.760
REM-192	0266	SW	00	Sharkey Landfill					$ -
RVL-169	0266	SW	00	Sharkey Landfill					$ -
REM-440	0266	SW	00	Sharkey Landfill					$ 104.485
SOW	02QB	SW	00	Shenandoah Road Groundwater					$ -
RVL-48	02QB	SW	00	Shenandoah Road Groundwater					$ -
REM-284	02QB	SW	00	Shenandoah Road Groundwater					$ -
RVL-207	02QB	SW	00	Shenandoah Road Groundwater					$ -
SOW	02B7	SW	00	Shield Alloy Corp					$ -
SOW	02L8	SW	00	Shirley Broadway					$ -
SOW	02G6	SW	00	Shirley Windus					$ -
RVL-301	02G6	SW	00	Shirley Windus					$ 3,597.750

#1 (Optional) TDD# or Work	#2 Region SSID	#3 Action Code	#4 Operable Unit	#5 Site Name Non-Site Description	#6 Action Sequ#	#7 IFMS Line Reference	#8 Invoice # Legend	#9 Current/ Adjustment Amount	#10 Cumulative Charge (Option Period IV)
RVL-56	02PT	SW	00	Shurkatch Fishing Tackle					$ -
SOW	02PT	SW	00	Shurkatch Fishing Tackle					$ -
SOW	021Z	SW	00	Sidney Landfill					$ -
REM-126	021Z	SW	00	Sidney Landfill					$ -
REM-127	021Z	SW	00	Sidney Landfill					$ -
SOW	02N3	SW	00	Signo Delta Warehouse					$ -
SOW	02T4	SW	00	Signo Trading/ Mt. Vernon					$ -
SOW	02A8	SW	00	Signo Trading/ Lyons Place					$ -
SOW	02X2	SW	00	Signo Trading/ Kenston					$ -
SOW	02R7	SW	00	Signo Trading/ Coty Warehouse					$ -
SOW	025S	SW	00	Silsonix Corp.					$ -
SOW	0235	SW	00	Sinclair Refinery					$ 15.920
REM-412	0235	SW	00	Sinclair Refinery					$ 4,941.390
SOW	02SZ	SW	00	Skybel Tissue Mills					$ -
RVL-203	02SZ	SW	00	Skybel Tissue Mills					$ -
SOW	028S	SW	00	Slattery Stove Site					$ -
RVL-174	02KZ	SW	00	Sloane Auto Parts					$ -
SOW	02KZ	SW	00	Sloane Auto Parts					$ -
RVL-133	02KQ	SW	00	Smithtown Groundwater Contamination					$ -
SOW	02KQ	SW	00	Smithtown Groundwater Contamination					$ -
REM-360	02KQ	SW	00	Smithtown Groundwater Contamination					$ -
SOW	02Y9	SW	00	Smithtown LF					$ -
REM-194	02R5	SW	00	SMS Instruments					$ -
SOW	02R5	SW	00	SMS Instruments				$ -	$ 63.680
SOW	026S	SW	00	Sobel Brothers					$ -
SOW	0280	SW	00	Solvent Savers					$ -
RVL-167	0280	SW	00	Solvent Savers					$ -
SOW	02Z6	SW	00	Sondey Paint					$ -
SOW	02D7	SW	00	South Brunswick Landfill					$ -
REM-345	02D7	SW	00	South Brunswick Landfill					$ -
RVL-245	02PB	SW	00	South Brunswick Asphalt					$ -
SOW	025H	SW	00	South Gate Farm					$ -
SOW	023S	SW	00	South Jersey Clothing					$ -
SOW	029S	SW	00	South River Metals					$ -

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
RVL-40	02JQ	SW	00	Spectrum Finishing					$ -
SOW	02JQ	SW	00	Spectrum Finishing					$ -
SOW	02JY	SW	00	Spectrum Maintenance					$ -
SOW	0227	SW	00	Spence Farm					$ -
REM-413	0227	SW	00	Spence Farm					$ -
RVL-72	02GV	SW	00	St. Lawrence Pulp and Paper					$ -
SOW	02GV	SW	00	St. Lawrence Pulp and Paper					$ -
SOW	02FE	SW	00	St. Paul Avenue Trailer Site					$ -
RVL-9	02MT	SW	00	St. Regis Mohawk Tribe					$ -
SOW	02MT	SW	00	St. Regis Mohawk Tribe					$ -
RVL-151	02KW	SW	00	Stacor Corp.					$ -
SOW	02KW	SW	00	Stacor Corp.					$ -
REM-326	02RM	SW	00	Standard Chlorine					$ -
SOW	02DF	SW	00	Standard Tank Cleaning Corp.					$ -
RVL-117	02LH	SW	00	Stanton Cleaners					$ -
SOW	02LH	SW	00	Stanton Cleaners					$ -
RVL-5	02NU	SW	00	Steeds Scrap Paper & Metal					$ -
SOW	02NU	SW	00	Steeds Scrap Paper & Metal					$ -
SOW	02HP	SW	00	Sterling Jamestown					$ -
SOW	02FX	SW	00	Struthers Dunn Inc.					$ -
SOW	02E6	SW	00	Suffern Village					$ -
RVL-104	02LD	SW	00	Superior Metal Manufacturing					$ -
SOW	02LD	SW	00	Superior Metal Manufacturing					$ -
SOW	02CT	SW	00	Sutaria Site					$ -
SOW	0232	SW	00	Swope Oil and Chemical					$ -
REM-383	0232	SW	00	Swope Oil and Chemical					$ -
SOW	0233	SW	00	Syncon Resins					$ -
REM-368	0233	SW	00	Syncon Resins					$ -
SOW	024F	SW	00	Synkote Paint					$ -
SOW	0239	SW	00	Syosett Landfill					$ -
REM-128	0239	SW	00	Syosett Landfill					$ -
REM-129	0239	SW	00	Syosett Landfill					$ -
SOW	02A4	SW	00	Tabernacle Drum Pump					$ -
REM-199	02A4	SW	00	Tabernacle Drum Pump					$ -

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(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
REM-441	02A4	SW	00	Tabernacle Drum Pump					$ 629.845
SOW	02BQ	SW	00	Techem, Inc.					$ -
SOW	02X4	SW	00	Texas Eastern Gas Pipeline					$ -
SOW	029K	SW	00	Thomason Press					$ -
RVL-178	02HD	SW	00	Three Rivers Alphault Terminal					$ -
SOW	02HD	SW	00	Three Rivers Alphault Terminal					$ -
RVL-189	02RT	SW	00	Three Star Anodizing					$ -
RVL-173	02NN	SW	00	Throp Site					$ -
SOW	024N	SW	00	Tidewater Bailing					$ -
RVL-179	02QV	SW	00	Tioga Casting Facilities					$ -
SOW	027L	SW	00	Titan Lighting Facility					$ -
SOW	02AX	SW	00	Tonowanda Indian Reservation					$ -
RVL-155	02SB	SW	00	Tooter Center					$ -
SOW	02GH	SW	00	Torne Valley Road Site					$ -
SOW	02Z8	SW	00	Town of Kent Drum					$ -
SOW	02X8	SW	00	Town of Pompey					$ -
SOW	02BE	SW	00	Transamerica Delavel Delroy					$ -
RVL-268	02PG	SW	00	Trenton City Vacant Bldg					$ -
SOW	027K	SW	00	Trenton Drum Co.					$ -
SOW	025V	SW	00	Tri Cities Barrel					$ -
RVL-177	025V	SW	00	Tri Cities Barrel					$ -
REM-414	025V	SW	00	Tri Cities Barrel					$ -
REM-442	025V	SW	00	Tri Cities Barrel					$ 317.475
SOW	02AS	SW	00	Trofe Incineration Site					$ -
SOW	02R6	SW	00	Tronic Plating					$ 477.600
SOW	026A	SW	00	Turnpike Dump					$ -
SOW	02EP	SW	00	Tuscarora Indian Nation					$ -
RVL-155	02SB	SW	00	Tutor Time Day Care Center					$ -
SOW	021D	SW	00	Tutu Wellfield					$ -
SOW	021D	IJ	00	Tutu Wellfield					$ -
REM-61	021D	SW	00	Tutu Wellfield					$ -
REM-225	021D	SW	00	Tutu Wellfield					$ -
REM-422	021D	SW	00	Tutu Wellfield					$ -
RVL-152	02LJ	SW	00	UDO Finishing Co.					$ -

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SOW	02LJ	SW	00	UDO Finishing Co.					$ -
SOW	02S2	SW	00	Union Chemicals					$ -
SOW	02DD	SW	00	Union Cold Storage Terminal					$ -
SOW	02Z5	SW	00	Union Road Site					$ -
SOW	026W	SW	00	United Plating					$ -
RVL-107	026H	SW	00	Universal Irons and Metal					$ -
SOW	026H	SW	00	Universal Irons and Metal					$ -
REM-198	02C8	SW	00	Universal Oil Products					$ -
SOW	02C8	SW	00	Universal Oil Products		CQC		$ 24.885	$ 24.885
SOW	025J	SW	00	University of VI					$ -
SOW	0245	SW	00	Upjohn Facility					$ -
REM-415	0245	SW	00	Upjohn Facility					$ -
SOW	02G2	SW	00	Upper Deerfield Township					$ -
RVL-145	02SA	SW	00	Upperman Cylinders					$ -
SOW	02AR	SW	00	Urban Casting Co.					$ -
RVL-233	02GE	SW	00	US Avenue Burn					$ -
SOW	02GE	SW	00	US Avenue Burn Site					$ -
SOW	02Y5	SW	00	US Naval Warfare Center					$ -
REM-259	02Y5	SW	00	US Naval Warfare Center					$ -
SOW	0267	SW	00	US Radium Corp.					$ -
REM-51	0267	SW	00	US Radium Corp.					$ 486.565
REM-358	0267	SW	00	US Radium Corp.					$ -
REM-365	0267	SW	00	US Radium Corp.					$ -
REM-366	0267	SW	00	US Radium Corp.					$ -
SOW	02GM	SW	00	USVI Shed Site					$ -
SOW	02DW	SW	00	V&M Albadejo Notre					$ -
REM-155	02DW	SW	00	V&M Albadejo Notre					$ -
RVL-132	02DW	SW	00	V&M Albadejo Notre					$ -
SOW	02EF	SW	00	Valley Brook Ave. Drum					$ -
SOW	02DZ	SW	00	Valley Steel/ Butler Larkin					$ -
SOW	023W	SW	00	Van Der Horst #1					$ -
SOW	023X	SW	00	Van Der Horst #2					$ -
SOW	02FZ	SW	00	Van Hook Street Site					$ -
RVL-97	029E	SW	00	Vanguard Vinyl Siding					$ -

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(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
RVL-187	029E	SW	00	Vanguard Vinyl Siding					$ -
SOW	029E	SW	00	Vanguard Vinyl Siding					$ -
REM-401	02A1	IJ	00	Vega Alta Public Wells					$ -
SOW	02A1	SW	00	Vega Alta Public Wells					$ -
REM-44	02A1	SW	00	Vega Alta Public Wells					$ -
REM-104	02A1	SW	00	Vega Alta Public Wells					$ -
SOW	02A1	SW	00	Vega Alta Public Wells					$ -
RVL-143	02HJ	SW	00	Vega Baja Solid Waste					$ -
REM-226	02HJ	SW	00	Vega Baja Solid Waste					$ -
SOW	02HJ	SW	00	Vega Baja Solid Waste					$ -
SOW	02C7	SW	00	Ventron/Velsicol				$ -	$ 74.655
REM-197	02C7	SW	00	Ventron/Velsicol		CQC		$ 168.165	$ 168.165
REM-287	02C7	IJ	00	Ventron/Velsicol				$ -	$ -
REM-456	02C7	SW	00	Ventron/Velsicol		CQC		$ 806.050	$ 1,221.055
REM-90	028M	SW	00	Vestal Water Supply Wells					$ -
REM-98	0238	SW	00	Vestal Water Supply Wells				$ -	$ 63.680
REM-298	0238	SW	00	Vestal Water Supply Wells				$ -	$ -
SOW	028M	SW	00	Vestal Water Supply Wells				$ -	$ -
SOW	0238	SW	00	Vestal Water Supply Wells				$ -	$ 81.610
RVL-44	02PD	SW	00	VI Dept of Agriculture				$ -	$ -
SOW	02PD	SW	00	VI Dept of Agriculture- St. Croix					$ -
SOW	025K	SW	00	VI Dept of Agriculture				$ -	$ -
SOW	02GJ	SW	00	VI Sub Base Site				$ -	$ -
SOW	029A	SW	00	Village of Valley Falls Site				$ -	$ -
REM-137	02B8	SW	00	Vineland Chemical				$ -	$ -
SOW	02B8	SW	00	Vineland Chemical				$ -	$ -
REM-299	02B8	SW	00	Vineland Chemical				$ -	$ -
SOW	02FF	SW	00	Vineland Chemical - PR				$ -	$ -
SOW	0288	SW	00	Vineland State School				$ -	$ -
RVL-85	02LR	SW	00	Virgin Islands Dept. Of Health					$ -
SOW	02LR	SW	00	Virgin Islands Dept. Of Health				$ -	$ -
RVL-94	02GJ	SW	00	Visub Base Site				$ -	$ -
SOW	02F1	SW	00	Volney Municipal Landfill				$ -	$ -
REM-94	02F1	SW	00	Volney Municipal Landfill				$ -	$ -

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(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
SOW	02L6	SW	00	Wading River				$ -	$ -
SOW	02L7	SW	00	Wagner Seed				$ -	$ -
REM-189	02F4	SW	00	Waldick Aerospace				$ -	$ -
SOW	02F4	SW	00	Waldick Aerospace		CQB		$ 47.760	$ 47.760
SOW	02A7	SW	00	Wallkill Well					$ -
REM-416	02A7	SW	00	Wallkill Well					$ -
REM-443	02A7	SW	00	Wallkill Well					$ 224.890
SOW	02EH	SW	00	Wallmore Road Drums					$ -
SOW	025N	SW	00	Walton's Farm					$ -
SOW	02FD	SW	00	Ward 79					$ -
SOW	02EG	SW	00	Warwick Lab					$ -
SOW	02P1	SW	00	Warwick Landfill					$ -
REM-258	02P1	SW	00	Warwick Landfill					$ -
RVL-25	028U	SW	00	Welsbach & General Gas Mantle					$ -
REM-138	028U	SW	00	Welsbach & General Gas Mantle					$ -
SOW	028U	SW	00	Welsbach & General Gas Mantle					$ -
REM-373	028U	SW	00	Welsbach & General Gas Mantle					$ -
SOW	02LA	SW	00	West End Avenue					$ -
RVL-17	02LA	SW	00	West End Avenue					$ -
SOW	027V	SW	00	West Fulton Rd. Site					$ -
RVL-35	02LC	SW	00	West Mahopac Wells					$ -
SOW	02LC	SW	00	West Mahopac Wells					$ -
SOW	02HN	SW	00	West Paterson Coal/Gas					$ -
SOW	029C	SW	00	Westchester Country Sportsmen					$ -
RVL-10	02ME	SW	00	Westinghouse Foundry					$ -
SOW	02ME	SW	00	Westinghouse Foundry					$ -
REM-195	026J	SW	00	White Chemical		CQB		$ 1,045.775	$ 2,400.985
RVL-147	026J	SW	00	White Chemical				$ -	$ -
SOW	026J	SW	00	White Chemical				$ -	$ -
REM-450	026J	SW	00	White Chemical				$ -	$ 220.075
SOW	02RX	SW	00	White Swan Laundry & Cleaners				$ -	$ -
RVL-165	02RX	SW	00	White Swan Laundry & Cleaners				$ -	$ -
SOW	0246	SW	00	Wide Beach				$ -	$ -
REM-394	0246	SW	00	Wide Beach				$ -	$ -

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
SOW	02GG	SW	00	WICO - West Indian Company				$ -	$ -
SOW	0250	SW	00	Williams Property				$ -	$ -
REM-306	0250	SW	00	Williams Property				$ -	$ -
SOW	02Y2	SW	00	Wilson Farm				$ -	$ -
REM-307	02Y2	SW	00	Wilson Farm				$ -	$ -
SOW	023L	SW	00	Witco Chemical Company				$ -	$ -
REM-417	023L	SW	00	Witco Chemical Company				$ -	$ -
SOW	02NX	SW	00	Woodbrook Rd. Dump Site				$ -	$ -
RVL-127	02NX	SW	00	Woodbrook Rd. Dump Site				$ -	$ -
SOW	02B9	SW	00	Woodland Rd Rte 72 Dump				$ -	$ -
REM-196	02C1	SW	00	Woodland Rd Rte 532 Dump				$ -	$ -
SOW	02C1	SW	00	Woodland Rd Rte 532 Dump				$ -	$ -
RVL-100	02ED	SW	00	Woodward Metal				$ -	$ -
SOW	02ED	SW	00	Woodward Metal				$ -	$ -
SOW	02N8	SW	00	W.R. Grace/ Wayne Interim				$ -	$ -
REM-72	02N8	SW	00	W.R. Grace/ Wayne Interim				$ -	$ -
WTC	0200	SW	00	WTC Cleaning Confirmation				$ -	$ -
SOW	0202	SW	00	York Oil				$ -	$ -
REM-130	0202	SW	00	York Oil				$ -	$ -
REM-131	0202	SW	00	York Oil				$ -	$ -
RVL-101	0202	SW	00	York Oil				$ -	$ -
RVL-218	02HM	SW	00	Yurgin Motors				$ -	$ -
SOW	02HM	SW	00	Yurgin Motors				$ -	$ -
SOW	028E	SW	00	Zschiegner Refining				$ -	$ -
REM-370	028E	SW	00	Zschiegner Refining				$ -	$ 159.200
REM-214	028E	SW	00	Zschiegner Refining				$ -	$ -
RVL-150	028E	SW	00	Zschiegner Refining				$ -	$ -
SOW	0200	SW	00	Non-Site Spec.-Oper. & File Maint. of Remedial Rec. Ctr. REM-C		CQC		$ 3,951.245	$ 42,095.670
SOW	0200	SW	00	Non-Site Spec.-Oper. & File Maint. of Removal Records Ctr. RVL C		CQB		$ 1,046.895	$ 19,087.185
SOW	0200	SW	00	Non-Site Spec.-Oper. & File Maint. of Contracts File Rm. CFR C		CQC		$ 1,325.035	$ 12,223.440

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
SOW	0200	SW	00	Non-Site Spec.-Oper. & File Maint. of Pre-Remedial File Rm. PRM C		CQC		$ 8,539.765	$ 70,415.350
SOW	0200	SW	00	Non-Site Spec.- REM-F				$ -	$ -
SOW	0200	SW	00	Non-Site Spec.-Maintain Special Rem. Elec/Paper Files REM-J				$ -	$ 721.665
SOW	0200	SW	00	Non-Site Spec.-Provide Remedial Records Disposition REM-K				$ -	$ 424.910
SOW	0200	SW	00	Non-Site Spec.-Removal RVL-A					$ -
SOW	0200	SW	00	Non-Site Spec.-Removal Site File Update RVL-B					$ -
SOW	0200	SW	00	Non-Site Specific - Project Management OTH A		CQC		$ 440.150	$ 6,426.190
SOW	0200	SW	00	Non-Site Specific - Project Reporting OTH B		CQC		$ 88.030	$ 704.240
SOW	0200	SW	00	Non-Site Specific - Contracts File Compilation CFR A				$ -	$ -
SOW	0200	SW	00	Non-Site Specific - Update Contracts Files - CFR B				$ -	$ -
SOW	0200	SW	00	Non-Site Specific - Maintain Removal Facility Files - RVL H				$ -	$ -
SOW	0200	SW	00	Non-Site Specific - Create Removal Site File Kits RVL I		CQB		$ 117.000	$ 263.250
SOW	0200	IJ	00	SDMS/ SDM-C General Operations		CQA		$ 2,455.675	$ 23,015.615
SOW	0200	IJ	00	SDMS/ SDM - G Maintenance		CQA		$ 3,317.550	$ 25,696.480
REM-2	0200	SW	00	Non-Site Specific - Compile Pre-remedial Site Files PRM-A		CQC		$ 49.770	$ 181.150
REM-2	0200	SW	00	Non-Site Specific - Update Pre-remedial Site Files PRM-B				$ -	$ 170.175
REM-5	0200	SW	00	Non-Site Specific - Contracts File Compilation CFR A		CQC		$ 350.240	$ 557.200

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10
(Optional) TDD# or Work	Region SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequ#	IFMS Line Reference	Invoice # Legend	Current/ Adjustment Amount	Cumulative Charge (Option Period IV)
REM-5	0200	SW	00	Non-Site Specific - Update Contracts Files CFR B		CQC		$ 95.520	$ 350.240
REM-5	0200	SW	00	Non-Site Specific - Update Contracts Files CFR C					$ -
REM-19	0200	SW	00	Non-Site Specific - Update Contracts Files CFR A		CQC		$ 63.680	$ 63.680
REM-19	0200	SW	00	Non-Site Specific - Update Contracts Files CFR B		CQC		$ 79.600	$ 79.600
REM-20	0200	SW	00	Non-Site Specific - Contracts File Compilation CFR A				$ -	$ -
REM-21	0200	SW	00	Non-Site Specific - Contracts File Compilation CFR A				$ -	$ -
REM-21	0200	SW	00	Non-Site Specific - Update Contracts Files CFR B				$ -	$ -
REM-200	0200	SW	00	Compile Brownfields Files				$ -	$ 796.320
REM-346	0200	SW	00	Closed Out Contract Files				$ -	$ -
REM-398	0200	SW	00	Closed Out Contract Files		CQC		$ 4,513.755	$ 31,606.390
REM-425	0200	IJ	00	Cost Recovery Collection					$ -
RVL-314	0200	SW	00	Facility Files				$ -	$ 5,509.395
REM-328	0200	SW	00	Compile WTC Admin Record				$ -	$ 358.670
SOW	0200	SW	00	Compile WTC Admin Record				$ -	$ 162.685
REM-235	0200	IJ	00	Scan ROD's					$ -
REM-290	0200	IJ	00	Scan ROD's					$ 1,242.225
									$ -
TOTAL LABOR								**$ 45,109.925**	**$ 375,891.125**
OTHER DIRECT COSTS						CQC		**$ 545.290**	**$ 1,244.040**
TOTAL INVOICE								**$ 45,655.215**	**$ 377,135.165**