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Narrative Cost Summary

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

1. The United States Environmental Protection Agency has incurred at least $38,145.56 for Regional Payroll Costs.

2. The United States Environmental Protection Agency has incurred at least $145.01 for Headquarters Payroll Costs.

3. The United States Environmental Protection Agency has incurred costs of at least $12,260.76 for ALTERNATIVE REMEDIAL CONTRACT SUPPORT (ARCS) contract expenditures. The total represents the amount spent under the CDM FEDERAL PROGRAMS CORPORATION contract.

4. The United States Environmental Protection Agency has incurred costs of at least $1,338,262.05 for ATSDR ALLOCATION TRANSFER contract expenditures. The total represents the amount spent under the AGNCY FOR TOXIC SUBSTANCES & DISEASE REG contract.

5. The United States Environmental Protection Agency has incurred costs of at least $6,899.63 for HAZARD RANKING SYSTEM contract expenditures. The total represents the amount spent under the DYN FUNDING CORPORATION/BANKERS TRUST contract.

6. The United States Environmental Protection Agency has incurred costs of at least $3,288.83 for TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT contract expenditures. The total represents the amount spent under the CDM FEDERAL PROGRAMS CORPORATION contract.

7. The United States Environmental Protection Agency has incurred costs of at least $2,003.61 for TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT contract expenditures. The total represents the amount spent under the CDM FEDERAL PROGRAMS CORPORATION contract.

8. The United States Environmental Protection Agency has incurred costs of at least $356,812.96 for Contract Lab Progam (CLP) contract expenditures.

9. The United States Environmental Protection Agency has incurred costs of at least $888.49 for Miscellaneous Expenses.

10. The United States Environmental Protection Agency has incurred at least $132,637.18 for Indirect Costs.

| | |
|---|---|
| **Total Site Costs:** | $1,891,344.08 |

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Itemized Cost Summary

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

| | |
|---|---|
| **REGIONAL PAYROLL COSTS** | $38,145.56 |
| **HEADQUARTERS PAYROLL COSTS** | $145.01 |
| **ALTERNATIVE REMEDIAL CONTRACT SUPPORT (ARCS)** | |
| CDM FEDERAL PROGRAMS CORPORATION (68-W9-0024) | $12,260.76 |
| **ATSDR ALLOCATION TRANSFER** | |
| AGNCY FOR TOXIC SUBSTANCES & DISEASE REG (ATSDR COSTS) | $1,338,262.05 |
| **HAZARD RANKING SYSTEM** | |
| DYN FUNDING CORPORATION/BANKERS TRUST (68-W0-3016) | $6,899.63 |
| **TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT** | |
| CDM FEDERAL PROGRAMS CORPORATION (68-01-7331) | $3,288.83 |
| CDM FEDERAL PROGRAMS CORPORATION (68-W9-0002) | $2,003.61 |
| **CONTRACT LAB PROGRAM (CLP) COSTS** | |
| FINANCIAL COST SUMMARY | $356,812.96 |
| **MISCELLANEOUS COSTS (MIS)** | $888.49 |
| **EPA INDIRECT COSTS** | $132,637.18 |
| **Total Site Costs:** | $1,891,344.08 |

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Regional Payroll Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

| Employee Name | Fiscal Year | Pay Period | Payroll Hours | Payroll Costs |
|---|---|---|---|---|
| ABDUS-SALAAM, KATHLEEN | 1992 | 14 | 6.00 | 112.46 |
| | | | 6.00 | $112.46 |
| CLEMETSON, MICHAEL | 2005 | 18 | 8.00 | 461.47 |
| | 2006 | 12 | 7.00 | 419.72 |
| | | | 15.00 | $881.19 |
| DRISCO, KATHRYN | 2008 | 25 | 10.00 | 331.01 |
| | | 26 | 10.75 | 359.94 |
| | | | 20.75 | $690.95 |
| FAJARDO, JUAN | 2009 | 21 | 18.00 | 1,447.50 |
| | | | 18.00 | $1,447.50 |
| FINKE, ROBERT | 2006 | 16 | 20.00 | 843.01 |
| | | | 20.00 | $843.01 |
| GARBARINI, DOUG | 2009 | 24 | 1.00 | 93.57 |
| | | | 1.00 | $93.57 |
| GOWERS, JOSEPH | 2007 | 01 | 65.00 | 4,091.83 |
| | | | 65.00 | $4,091.83 |
| GRAHAM, RACHAEL | 2007 | 24 | 10.00 | 161.35 |
| | | | 10.00 | $161.35 |
| HUDEK, JOSEPH | 2005 | 07 | 10.00 | 588.44 |
| | | | 10.00 | $588.44 |
| LAU, GAVIN | 2005 | 16 | 4.00 | 135.70 |
| | | 17 | 4.00 | 135.70 |
| | | 24 | 7.00 | 282.70 |
| | | 25 | 2.00 | 82.58 |
| | | | 17.00 | $636.68 |
| LEUNG-FOLCH, CHRISTINA | 2006 | 05 | 20.50 | 698.21 |
| | | 06 | 9.00 | 304.04 |
| | | 10 | 19.00 | 666.81 |

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Regional Payroll Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

| Employee Name | Fiscal Year | Pay Period | Payroll Hours | Payroll Costs |
|---|---|---|---|---|
| LEUNG-FOLCH, CHRISTINA | 2006 | 19 | 9.00 | 324.58 |
| | 2007 | 04 | 20.25 | 845.68 |
| | | 05 | 11.00 | 465.43 |
| | | 09 | 25.00 | 1,070.63 |
| | | 11 | 9.00 | 379.41 |
| | | | 122.75 | $4,754.79 |
| LOPEZ-LUNA, SERGIO | 2005 | 05 | 6.00 | 325.38 |
| | | | 6.00 | $325.38 |
| MAGRIPLES, NICHOLAS | 2006 | 20 | 1.00 | 61.59 |
| | | 26 | 2.00 | 115.54 |
| | | 27 | 7.00 | 410.18 |
| | 2007 | 03 | 1.00 | 58.60 |
| | | | 11.00 | $645.91 |
| MICHAEL, ADLY | 2006 | 27 | 3.50 | 161.45 |
| | | | 3.50 | $161.45 |
| ORTIZ, JANETTE | 2003 | 06 | 10.00 | 235.94 |
| MIELES, JANETTE | | | | |
| | | | 10.00 | $235.94 |
| RAMAKRISHNAN, RAJINI | 2005 | 14 | 6.00 | 266.90 |
| | | 16 | 6.00 | 266.91 |
| | | 22 | 13.00 | 578.27 |
| | | | 25.00 | $1,112.08 |
| SALIBA, JOELLE | 2007 | 23 | 8.00 | 117.80 |
| | | | 8.00 | $117.80 |
| SEPPI, PATRICIA | 2005 | 04 | 17.00 | 965.85 |
| | | 10 | 7.00 | 425.05 |
| | | 11 | 2.00 | 121.45 |
| | | 12 | 6.00 | 364.33 |
| | | | 32.00 | $1,876.68 |
| SHARKEY, DIANE | 2005 | 02 | 37.00 | 1,701.93 |

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Regional Payroll Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

| Employee Name | Fiscal Year | Pay Period | Payroll Hours | Payroll Costs |
|---|---|---|---|---|
| SHARKEY, DIANE | 2005 | 08 | 17.00 | 807.06 |
| | | 17 | 11.50 | 567.01 |
| | | 18 | 15.00 | 739.57 |
| | | 19 | 14.00 | 668.90 |
| | | 20 | 8.00 | 395.03 |
| | | 22 | 2.00 | 98.61 |
| | | 24 | 7.00 | 345.13 |
| | 2006 | 12 | 22.00 | 1,165.38 |
| | | 15 | 6.00 | 316.28 |
| | | 16 | 20.00 | 1,054.31 |
| | | 17 | 9.00 | 474.44 |
| | | 19 | 12.00 | 630.26 |
| | | 20 | 3.00 | 158.15 |
| | | 23 | 5.00 | 263.61 |
| | | 24 | 4.00 | 224.73 |
| | 2007 | 04 | 24.25 | 1,273.07 |
| | | 05 | 15.50 | 802.47 |
| | | 09 | 41.00 | 2,292.75 |
| | | 10 | 2.00 | 111.91 |
| | | 11 | 14.00 | 775.15 |
| | | 23 | 16.00 | 952.88 |
| | | 24 | 15.00 | 840.38 |
| | 2008 | 09 | 20.00 | 1,160.48 |
| | | 12 | 9.00 | 523.22 |
| | | | 349.25 | $18,342.71 |
| SUNDRAM, MUTHU | 1996 | 05 | 12.00 | 304.45 |
| | | | 12.00 | $304.45 |
| TABAYOYONG, MICHELLE | 2008 | 09 | 10.00 | 348.59 |
| | | | 10.00 | $348.59 |
| WALL, STEVEN | 2008 | 09 | 8.00 | 269.03 |
| | | | 8.00 | $269.03 |

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Regional Payroll Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

| Employee Name | Fiscal Year | Pay Period | Payroll Hours | Payroll Costs |
|---|---|---|---|---|
| YU, MEI | 2007 | 05 | 2.00 | 103.77 |
| | | | 2.00 | $103.77 |
| Total Regional Payroll Costs | | | 782.25 | $38,145.56 |

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Headquarters Payroll Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

| Employee Name | Fiscal Year | Pay Period | Payroll Hours | Payroll Costs |
|---|---|---|---|---|
| SPRENGER, MARK | 2006 | 22 | 2.00 | 145.01 |
| | | | 2.00 | $145.01 |
| Total Headquarters Payroll Costs | | | 2.00 | $145.01 |

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Contract Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

ALTERNATIVE REMEDIAL CONTRACT SUPPORT (ARCS)

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION

EPA Contract Number: 68-W9-0024

Project Officer(s): GRACIANO, RICHARD M.
MARK B. AUSTIN

Dates of Service: From: 10/03/1993 To: 03/14/1999

Summary of Service:

Total Costs: $12,260.76

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number | and Date | Site Amount | Annual Allocation |
|---|---|---|---|---|---|---|
| 57 | 11/23/1993 | 660,690.89 | 94218 | 12/21/1993 | 163.67 | 23.90 |
| 58 | 12/22/1993 | 471,616.62 | 94305 | 01/24/1994 | 564.96 | 82.51 |
| 59 | 01/24/1994 | 626,984.91 | 94382 | 02/24/1994 | 4,010.95 | 585.79 |
| 60 | 02/23/1994 | 539,704.90 | 94449 | 03/22/1994 | 5,674.96 | 828.81 |
| 133 | 07/24/2002 | 255,645.21 | 02616 | 08/21/2002 | 308.05 | 17.16 |
| | | | | Total: | $10,722.59 | $1,538.17 |

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Contract Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

ALTERNATIVE REMEDIAL CONTRACT SUPPORT (ARCS)

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION

EPA Contract Number: 68-W9-0024

Project Officer(s): GRACIANO, RICHARD M.
MARK B. AUSTIN

Dates of Service: From: 10/03/1993 To: 03/14/1999

Summary of Service:

Total Costs: $12,260.76

| Voucher Number | Schedule Number | Rate Type | Annual Allocation Rate |
|---|---|---|---|
| 57 | 94218 | Final | 0.146047 |
| 58 | 94305 | Final | 0.146047 |
| 59 | 94382 | Final | 0.146047 |
| 60 | 94449 | Final | 0.146047 |
| 133 | 02616 | Provisional | 0.055712 |

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Contract Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

ATSDR ALLOCATION TRANSFER

Contractor Name: AGNCY FOR TOXIC SUBSTANCES & DISEASE REG

EPA Contract Number: ATSDR COSTS

Project Officer(s):

Dates of Service: From: 05/23/1999 To: 08/31/2015

Summary of Service:

Total Costs: $1,338,262.05

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number | and | Date | Site Amount |
|---|---|---|---|---|---|---|
| REPORT 2 | 08/11/2005 | 252.50 | 00000 | | 08/11/2005 | 252.50 |
| REPORT 3 | 08/11/2005 | 164,493.97 | 00000 | | 08/11/2005 | 164,493.97 |
| REPORT 4-I | 12/29/2015 | 15,388.14 | 00000 | | 12/29/2015 | 15,388.14 |
| REPORT 4-II | 12/29/2015 | 1,158,127.44 | 00000 | | 12/29/2015 | 1,158,127.44 |
| | | | | | Total: | $1,338,262.05 |

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Contract Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

HAZARD RANKING SYSTEM

Contractor Name: DYN FUNDING CORPORATION/BANKERS TRUST

EPA Contract Number: 68-W0-3016

Project Officer(s): FORD, CRYSTAL
WILLIFORD, ESTHER

Dates of Service: From: 11/26/2005 To: 04/28/2006

Summary of Service:

Total Costs: $6,899.63

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number | and Date | Site Amount | Annual Allocation |
|---|---|---|---|---|---|---|
| 1-10 | 01/20/2006 | 116,052.67 | 06298 | 02/23/2006 | 3,192.67 | 2,615.93 |
| 1-11 | 02/24/2006 | 107,167.55 | 06351 | 03/24/2006 | 171.51 | 140.53 |
| 1-13 | 04/14/2006 | 65,194.49 | 06464 | 05/19/2006 | 330.16 | 270.52 |
| 72-5172-002 | 05/10/2006 | 76,206.68 | 06630 | 08/10/2006 | 98.01 | 80.30 |
| | | | | Total: | $3,792.35 | $3,107.28 |

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Contract Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

HAZARD RANKING SYSTEM

Contractor Name: DYN FUNDING CORPORATION/BANKERS TRUST

EPA Contract Number: 68-W0-3016

Project Officer(s): FORD, CRYSTAL
WILLIFORD, ESTHER

Dates of Service: From: 11/26/2005 To: 04/28/2006

Summary of Service:

Total Costs: $6,899.63

| Voucher Number | Schedule Number | Rate Type | Annual Allocation Rate |
|---|---|---|---|
| 1-10 | 06298 | Final | 0.819354 |
| 1-11 | 06351 | Final | 0.819354 |
| 1-13 | 06464 | Final | 0.819354 |
| 72-5172-002 | 06630 | Final | 0.819354 |

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Contract Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION

EPA Contract Number: 68-01-7331

Project Officer(s): ROSE ANN HARVELL

Dates of Service: From: 06/30/1986 To: 09/30/1991

Summary of Service:

Total Costs: $3,288.83

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number | and Date | Site Amount | Annual Allocation |
|---|---|---|---|---|---|---|
| 65A | 06/29/1992 | -1,494.61 | 92657 | 07/21/1992 | -0.93 | -0.16 |
| 65B | 06/29/1992 | 441,960.10 | 92668 | 07/24/1992 | -34.52 | -5.89 |
| 67A | 09/10/1993 | 14,736.30 | 94024 | 10/13/1993 | 463.95 | 79.17 |
| 67B | 09/10/1993 | 44,176.20 | 94024 | 10/13/1993 | 691.63 | 118.01 |
| 71B | 08/17/1994 | 226,605.12 | 94901 | 09/21/1994 | -0.86 | -0.15 |
| 72A | 11/30/1994 | 29,224.44 | 95229 | 12/29/1994 | 38.67 | 6.60 |
| 72B | 11/30/1994 | 213,891.50 | 95303 | 01/27/1995 | 1,651.51 | 281.80 |
| | | | | Total: | $2,809.45 | $479.38 |

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Contract Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION

EPA Contract Number: 68-01-7331

Project Officer(s): ROSE ANN HARVELL

Dates of Service: From: 06/30/1986 To: 09/30/1991

Summary of Service:

Total Costs: $3,288.83

| Voucher Number | Schedule Number | Rate Type | Annual Allocation Rate |
|---|---|---|---|
| 65A | 92657 | Provisional | 0.170633 |
| 65B | 92668 | Provisional | 0.170633 |
| 67A | 94024 | Provisional | 0.170633 |
| 67B | 94024 | Provisional | 0.170633 |
| 71B | 94901 | Provisional | 0.170633 |
| 72A | 95229 | Provisional | 0.170633 |
| 72B | 95303 | Provisional | 0.170633 |

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Contract Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION

EPA Contract Number: 68-W9-0002

Delivery Order Information

| DO # | Start Date | End Date |
|---|---|---|
| 21 | 04/01/1991 | 02/22/1992 |

Project Officer(s): ERWIN J. SMIESZEK

Dates of Service: From: 04/01/1991 To: 02/22/1992

Summary of Service:

Total Costs: $2,003.61

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number | and Date | Site Amount | Annual Allocation |
|---|---|---|---|---|---|---|
| 38 | 03/11/1992 | 12,913.89 | 92415 | 04/10/1992 | 24.05 | 5.08 |
| 39 | 03/18/1992 | 305,898.42 | 92435 | 04/20/1992 | 1,630.37 | 344.11 |
| | | | | Total: | $1,654.42 | $349.19 |

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Contract Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION

EPA Contract Number: 68-W9-0002

Delivery Order Information

| DO # | Start Date | End Date |
|---|---|---|
| 21 | 04/01/1991 | 02/22/1992 |

Project Officer(s): ERWIN J. SMIESZEK

Dates of Service: From: 04/01/1991 To: 02/22/1992

Summary of Service:

Total Costs: $2,003.61

| Voucher Number | Schedule Number | Rate Type | Annual Allocation Rate |
|---|---|---|---|
| 38 | 92415 | Final | 0.211062 |
| 39 | 92435 | Final | 0.211062 |

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Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## CONTRACT LAB PROGRAM (CLP) COSTS

| | |
|---|---|
| Total Routine Analytical Services (RAS) Costs | $356,812.96 |
| Total Financial Cost Summary | $356,812.96 |

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Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## CONTRACT LAB PROGRAM (CLP) COSTS

Routine Analytical Services (RAS)

Total Costs: $356,812.96

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number | and Date | Site Amount | SMO Amount |
|---|---|---|---|---|---|---|
| Case Number: | | | | | | |
| EPA Contract Number: 68-D4-0104, DYNCORP, INC. | | | | | | |
| 1-34R2 | 03/20/2002 | 750,752.28 | 02377 | 04/15/2002 | 17.56 | 10.24 |
| | | Totals for 68-D4-0104: | | | $17.56 | $10.24 |
| EPA Contract Number: 68-W0-1034, DYNCORP. INFORMATION & ENGINEERING | | | | | | |
| 1-31 | 10/11/2006 | 655,185.07 | 07A77 | 11/03/2006 | 350.40 | 410.71 |
| | | Totals for 68-W0-1034: | | | $350.40 | $410.71 |
| EPA Contract Number: EPW06046, COMPUTER SCIENCES CORP | | | | | | |
| 4791.0-004 | 10/11/2006 | 979,085.26 | 07A86 | 11/08/2006 | 16.40 | 19.22 |
| 4791.0-005 | 11/06/2006 | 928,313.45 | 07B53 | 12/07/2006 | 365.67 | 428.60 |
| 4791.0-006 | 12/05/2006 | 833,355.86 | 07C11 | 01/04/2007 | 15.11 | 17.71 |
| 4791.0-007 | 01/05/2007 | 993,629.30 | 07C82 | 02/01/2007 | 419.74 | 491.98 |
| 4791.0-009 | 03/05/2007 | 775,466.97 | 07E03 | 04/02/2007 | 1,130.68 | 1,325.28 |
| 11RATE07 | 03/12/2007 | 480,417.83 | 07E36 | 04/17/2007 | 161.56 | 189.37 |
| 4791.0-010 | 04/09/2007 | 1,080,732.48 | 07F12 | 05/22/2007 | 493.04 | 577.89 |
| 4791.0-011 | 05/07/2007 | 826,130.63 | 07F36 | 06/01/2007 | 637.16 | 746.82 |
| 4791.0-012 | 06/07/2007 | 835,995.68 | 07G04 | 07/06/2007 | 493.13 | 578.00 |
| 4791.0-013 | 07/10/2007 | 957,236.33 | R7G70 | 08/07/2007 | 517.85 | 606.97 |
| 4791.0-016 | 10/09/2007 | 1,046,575.64 | 08315 | 11/06/2007 | 144.23 | 152.81 |
| 4791.0-017 | 11/07/2007 | 935,142.32 | 08452 | 12/04/2007 | 803.43 | 851.21 |
| 4791.0-018 | 12/04/2007 | 790,591.36 | 08A18 | 01/02/2008 | 1,019.81 | 1,080.45 |
| 4791.0-019 | 01/08/2008 | 952,695.33 | 08A98 | 02/07/2008 | 83.12 | 88.06 |
| 4791.0-021 | 03/05/2008 | 877,057.99 | 08C30 | 04/02/2008 | 420.11 | 445.09 |
| | | Totals for EPW06046: | | | $6,721.04 | $7,599.46 |
| | | Totals for Case Number : | | | $7,089.00 | $8,020.41 |

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Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## CONTRACT LAB PROGRAM (CLP) COSTS

Routine Analytical Services (RAS)

Total Costs: $356,812.96

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number | and Date | Site Amount | SMO Amount |
|---|---|---|---|---|---|---|
| Case Number: 08645 | | | | | | |
| EPA Contract Number: 68-W8-0005, KEYSTONE ENVIRON. RESOURCES (KEYTX) | | | | | | |
| H94-06.89B | 08/30/1994 | 3,338.24 | R4939 | 10/03/1994 | 65.28 | 29.51 |
| | | Totals for 68-W8-0005: | | | $65.28 | $29.51 |
| | | Totals for Case Number 08645: | | | $65.28 | $29.51 |
| Case Number: 08780 | | | | | | |
| EPA Contract Number: 68-W8-0005, KEYSTONE ENVIRON. RESOURCES (KEYTX) | | | | | | |
| H94-06.89B | 08/30/1994 | 3,338.24 | R4939 | 10/03/1994 | 195.84 | 88.54 |
| | | Totals for 68-W8-0005: | | | $195.84 | $88.54 |
| | | Totals for Case Number 08780: | | | $195.84 | $88.54 |
| Case Number: 17692 | | | | | | |
| EPA Contract Number: 68-D0-0109, SKINNER & SHERMAN LABORATORIES | | | | | | |
| 30924 | 02/28/1992 | 770.62 | R2419 | 04/13/1992 | 770.62 | 228.10 |
| | | Totals for 68-D0-0109: | | | $770.62 | $228.10 |
| | | Totals for Case Number 17692: | | | $770.62 | $228.10 |
| Case Number: 34189 | | | | | | |
| EPA Contract Number: 68-W0-2068, CHEMTECH | | | | | | |
| 252935 | 06/02/2005 | 999.60 | 05564 | 07/13/2005 | 999.60 | 884.64 |
| | | Totals for 68-W0-2068: | | | $999.60 | $884.64 |

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Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## CONTRACT LAB PROGRAM (CLP) COSTS

Routine Analytical Services (RAS)

Total Costs: $356,812.96

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number | and Date | Site Amount | SMO Amount |
|---|---|---|---|---|---|---|
| Case Number: 34189 | | | | | | |
| EPA Contract Number: 68-W0-3021, LIBERTY ANALYTICAL CORPORATION | | | | | | |
| 22375 | 06/08/2005 | 5,253.21 | 05577 | 07/19/2005 | 5,253.21 | 4,649.06 |
| | | Totals for 68-W0-3021: | | | $5,253.21 | $4,649.06 |
| | | Totals for Case Number 34189: | | | $6,252.81 | $5,533.70 |
| Case Number: 34284 | | | | | | |
| EPA Contract Number: 68-W0-2062, LIBERTY ANALYTICAL CORPORATION | | | | | | |
| 23054 | 08/24/2005 | 587.73 | 05713 | 09/28/2005 | 587.73 | 520.14 |
| | | Totals for 68-W0-2062: | | | $587.73 | $520.14 |
| EPA Contract Number: 68-W0-3021, LIBERTY ANALYTICAL CORPORATION | | | | | | |
| 22571 | 06/29/2005 | 4,741.50 | 05613 | 08/09/2005 | 4,741.50 | 4,196.20 |
| | | Totals for 68-W0-3021: | | | $4,741.50 | $4,196.20 |
| EPA Contract Number: 68-W0-4011, LIBERTY ANALYTICAL CORPORATION | | | | | | |
| 22557 | 06/23/2005 | 1,059.19 | 05613 | 08/09/2005 | 1,059.19 | 937.38 |
| | | Totals for 68-W0-4011: | | | $1,059.19 | $937.38 |
| | | Totals for Case Number 34284: | | | $6,388.42 | $5,653.72 |
| Case Number: 34868 | | | | | | |
| EPA Contract Number: 68-W0-2065, DATACHEM LABORATORIES, INC. | | | | | | |
| I06-252 | 01/12/2006 | 2,684.24 | 06249 | 02/06/2006 | 2,684.24 | 3,146.21 |
| | | Totals for 68-W0-2065: | | | $2,684.24 | $3,146.21 |

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Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## CONTRACT LAB PROGRAM (CLP) COSTS

Routine Analytical Services (RAS)

Total Costs: $356,812.96

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number | and Date | Site Amount | SMO Amount |
|---|---|---|---|---|---|---|
| Case Number: 34868 | | | | | | |
| EPA Contract Number: 68-W0-3021, LIBERTY ANALYTICAL CORPORATION | | | | | | |
| 24247 | 12/20/2005 | 5,385.32 | 06230 | 01/24/2006 | 5,385.32 | 6,312.16 |
| | | Totals for 68-W0-3021: | | | $5,385.32 | $6,312.16 |
| | | Totals for Case Number 34868: | | | $8,069.56 | $9,458.37 |
| Case Number: 34939 | | | | | | |
| EPA Contract Number: 68-W0-2065, DATACHEM LABORATORIES, INC. | | | | | | |
| I06-253 | 01/12/2006 | 2,724.72 | 06249 | 02/06/2006 | 2,724.72 | 3,193.66 |
| | | Totals for 68-W0-2065: | | | $2,724.72 | $3,193.66 |
| EPA Contract Number: 68-W0-3027, A4 SCIENTIFIC INC. | | | | | | |
| AR2005996 | 12/27/2005 | 5,957.07 | 06241 | 02/01/2006 | 5,957.07 | 6,982.31 |
| | | Totals for 68-W0-3027: | | | $5,957.07 | $6,982.32 |
| | | Totals for Case Number 34939: | | | $8,681.79 | $10,175.98 |
| Case Number: 35065 | | | | | | |
| EPA Contract Number: 68-W0-2065, DATACHEM LABORATORIES, INC. | | | | | | |
| I06-1725 | 02/27/2006 | 3,178.84 | 06366 | 03/30/2006 | 3,178.84 | 3,725.93 |
| | | Totals for 68-W0-2065: | | | $3,178.84 | $3,725.93 |
| EPA Contract Number: EPW05031, SHEALY ENVIRONMENTAL | | | | | | |
| 78128 | 05/05/2006 | 1,578.75 | 06479 | 05/31/2006 | 1,578.75 | 1,850.46 |
| | | Totals for EPW05031: | | | $1,578.75 | $1,850.46 |
| | | Totals for Case Number 35065: | | | $4,757.59 | $5,576.39 |

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Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## CONTRACT LAB PROGRAM (CLP) COSTS

Routine Analytical Services (RAS)

Total Costs: $356,812.96

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number | and Date | Site Amount | SMO Amount |
|---|---|---|---|---|---|---|
| Case Number: 35123 | | | | | | |
| EPA Contract Number: 68-W0-2065, DATACHEM LABORATORIES, INC. | | | | | | |
| I06-2894 | 03/31/2006 | 2,089.80 | 06421 | 05/01/2006 | 2,089.80 | 2,449.47 |
| | | Totals for 68-W0-2065: | | | $2,089.80 | $2,449.47 |
| EPA Contract Number: EPW05028, LIBERTY ANALYTICAL | | | | | | |
| 25345 | 05/12/2006 | 1,396.46 | 06523 | 06/20/2006 | 1,396.46 | 1,636.80 |
| | | Totals for EPW05028: | | | $1,396.46 | $1,636.80 |
| | | Totals for Case Number 35123: | | | $3,486.26 | $4,086.27 |
| Case Number: 35264 | | | | | | |
| EPA Contract Number: 68-W0-2065, DATACHEM LABORATORIES, INC. | | | | | | |
| I06-4532 | 05/12/2006 | 4,882.24 | 06517 | 06/16/2006 | 4,882.24 | 5,722.50 |
| | | Totals for 68-W0-2065: | | | $4,882.24 | $5,722.50 |
| EPA Contract Number: EPW05032, KAP TECHNOLOGIES, INC. | | | | | | |
| 3025 | 06/16/2006 | 2,933.07 | 06563 | 07/11/2006 | 2,933.07 | 3,437.87 |
| | | Totals for EPW05032: | | | $2,933.07 | $3,437.87 |
| EPA Contract Number: EPW05033, ENVIROSYSTEMS INC | | | | | | |
| 60054 | 06/23/2006 | 794.01 | 06588 | 07/20/2006 | 794.01 | 930.66 |
| | | Totals for EPW05033: | | | $794.01 | $930.66 |
| | | Totals for Case Number 35264: | | | $8,609.32 | $10,091.03 |

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Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## CONTRACT LAB PROGRAM (CLP) COSTS

Routine Analytical Services (RAS)

Total Costs: $356,812.96

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number | and Date | Site Amount | SMO Amount |
|---|---|---|---|---|---|---|
| Case Number: 35405 | | | | | | |
| EPA Contract Number: 68-W0-2065, DATACHEM LABORATORIES, INC. | | | | | | |
| I06-5983 | 06/26/2006 | 3,018.60 | 06607 | 08/01/2006 | 3,018.60 | 3,538.12 |
| | | Totals for 68-W0-2065: | | | $3,018.60 | $3,538.12 |
| EPA Contract Number: EPW05026, DATACHEM LABORATORIES | | | | | | |
| I06-9803 | 09/20/2006 | 3,805.68 | 07A34 | 10/16/2006 | 3,805.68 | 4,460.66 |
| | | Totals for EPW05026: | | | $3,805.68 | $4,460.66 |
| | | Totals for Case Number 35405: | | | $6,824.28 | $7,998.78 |
| Case Number: 35787 | | | | | | |
| EPA Contract Number: 68-W0-2062, LIBERTY ANALYTICAL CORPORATION | | | | | | |
| 26907 | 11/01/2006 | 806.40 | 07B63 | 12/12/2006 | 806.40 | 945.19 |
| | | Totals for 68-W0-2062: | | | $806.40 | $945.19 |
| EPA Contract Number: EPW05026, DATACHEM LABORATORIES | | | | | | |
| I06-12874 | 11/29/2006 | 3,678.80 | 07B96 | 12/22/2006 | 3,678.80 | 4,311.94 |
| | | Totals for EPW05026: | | | $3,678.80 | $4,311.94 |
| | | Totals for Case Number 35787: | | | $4,485.20 | $5,257.13 |
| Case Number: 35960 | | | | | | |
| EPA Contract Number: EPW05028, LIBERTY ANALYTICAL | | | | | | |
| 27250 | 04/24/2007 | 10,836.31 | 07F07 | 05/18/2007 | 10,836.31 | 12,701.29 |
| | | Totals for EPW05028: | | | $10,836.31 | $12,701.29 |
| | | Totals for Case Number 35960: | | | $10,836.31 | $12,701.29 |

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Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## CONTRACT LAB PROGRAM (CLP) COSTS

Routine Analytical Services (RAS)

Total Costs: $356,812.96

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number | and Date | Site Amount | SMO Amount |
|---|---|---|---|---|---|---|
| Case Number: 36109 | | | | | | |
| EPA Contract Number: EPW05028, LIBERTY ANALYTICAL | | | | | | |
| 27920 | 03/15/2007 | 12,176.56 | 07E23 | 04/12/2007 | 12,176.56 | 14,272.21 |
| 27956 | 03/15/2007 | 4,864.23 | 07E23 | 04/12/2007 | 4,864.23 | 5,701.39 |
| 27898 | 04/03/2007 | 6,641.76 | 07E61 | 04/26/2007 | 6,641.76 | 7,784.84 |
| | | Totals for EPW05028: | | | $23,682.55 | $27,758.44 |
| EPA Contract Number: EPW06054, DATACHEM LABORATORIES | | | | | | |
| I07-1644 | 03/14/2007 | 4,016.80 | 07E19 | 04/10/2007 | 4,016.80 | 4,708.11 |
| I07-1645 | 03/14/2007 | 2,008.40 | 07E19 | 04/10/2007 | 2,008.40 | 2,354.06 |
| I07-1646 | 03/14/2007 | 1,505.84 | 07E19 | 04/10/2007 | 1,505.84 | 1,765.00 |
| | | Totals for EPW06054: | | | $7,531.04 | $8,827.17 |
| | | Totals for Case Number 36109: | | | $31,213.59 | $36,585.61 |
| Case Number: 36213 | | | | | | |
| EPA Contract Number: EPW05028, LIBERTY ANALYTICAL | | | | | | |
| 28198 | 04/24/2007 | 5,045.68 | 07F07 | 05/18/2007 | 5,045.68 | 5,914.07 |
| | | Totals for EPW05028: | | | $5,045.68 | $5,914.07 |
| EPA Contract Number: EPW06054, DATACHEM LABORATORIES | | | | | | |
| I07-1734 | 03/20/2007 | 1,653.44 | 07E65 | 05/01/2007 | 1,653.44 | 1,938.01 |
| I07-1734A | 06/19/2007 | 62.16 | 07G24 | 07/13/2007 | 62.16 | 72.86 |
| | | Totals for EPW06054: | | | $1,715.60 | $2,010.87 |
| | | Totals for Case Number 36213: | | | $6,761.28 | $7,924.94 |

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Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## CONTRACT LAB PROGRAM (CLP) COSTS

Routine Analytical Services (RAS)

Total Costs: $356,812.96

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number | and Date | Site Amount | SMO Amount |
|---|---|---|---|---|---|---|
| Case Number: 36292 | | | | | | |
| EPA Contract Number: EPW05031, SHEALY ENVIRONMENTAL | | | | | | |
| 86291 | 05/07/2007 | 1,475.00 | 07F33 | 05/31/2007 | 1,475.00 | 1,728.85 |
| 86292 | 05/07/2007 | 3,634.33 | 07F42 | 06/05/2007 | 3,634.33 | 4,259.82 |
| | | Totals for EPW05031: | | | $5,109.33 | $5,988.67 |
| EPA Contract Number: EPW06054, DATACHEM LABORATORIES | | | | | | |
| I07-2579 | 04/20/2007 | 860.48 | 07F18 | 05/24/2007 | 860.48 | 1,008.57 |
| I07-2591 | 04/23/2007 | 1,653.44 | 07F31 | 05/31/2007 | 1,653.44 | 1,938.01 |
| I07-2591A | 06/19/2007 | 62.16 | 07G24 | 07/13/2007 | 62.16 | 72.86 |
| | | Totals for EPW06054: | | | $2,576.08 | $3,019.44 |
| | | Totals for Case Number 36292: | | | $7,685.41 | $9,008.11 |
| Case Number: 36375 | | | | | | |
| EPA Contract Number: EPW05026, DATACHEM LABORATORIES | | | | | | |
| I07-3216 | 05/18/2007 | 3,640.80 | 07F72 | 06/19/2007 | 3,640.80 | 4,267.40 |
| | | Totals for EPW05026: | | | $3,640.80 | $4,267.40 |
| EPA Contract Number: EPW06054, DATACHEM LABORATORIES | | | | | | |
| I07-3221 | 05/18/2007 | 1,450.54 | 07F72 | 06/19/2007 | 1,450.54 | 1,700.19 |
| | | Totals for EPW06054: | | | $1,450.54 | $1,700.19 |
| | | Totals for Case Number 36375: | | | $5,091.34 | $5,967.59 |

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Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## CONTRACT LAB PROGRAM (CLP) COSTS

Routine Analytical Services (RAS)

Total Costs: $356,812.96

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number | and Date | Site Amount | SMO Amount |
|---|---|---|---|---|---|---|
| Case Number: 36432 | | | | | | |
| EPA Contract Number: EPW05026, DATACHEM LABORATORIES | | | | | | |
| I07-4222 | 06/27/2007 | 3,510.00 | 07G43 | 07/20/2007 | 3,510.00 | 4,114.09 |
| | | Totals for EPW05026: | | | $3,510.00 | $4,114.09 |
| EPA Contract Number: EPW06054, DATACHEM LABORATORIES | | | | | | |
| I07-4228 | 06/27/2007 | 1,559.25 | 07G43 | 07/20/2007 | 1,559.25 | 1,827.60 |
| | | Totals for EPW06054: | | | $1,559.25 | $1,827.60 |
| | | Totals for Case Number 36432: | | | $5,069.25 | $5,941.69 |
| Case Number: 36669 | | | | | | |
| EPA Contract Number: EPW05030, MITKEM CORP | | | | | | |
| 7F1095 | 09/27/2007 | 5,422.80 | 08228 | 10/23/2007 | 5,422.80 | 5,745.26 |
| | | Totals for EPW05030: | | | $5,422.80 | $5,745.26 |
| EPA Contract Number: EPW06054, DATACHEM LABORATORIES | | | | | | |
| I07-6300 | 09/17/2007 | 1,861.80 | 08190 | 10/15/2007 | 1,861.80 | 1,972.51 |
| | | Totals for EPW06054: | | | $1,861.80 | $1,972.51 |
| | | Totals for Case Number 36669: | | | $7,284.60 | $7,717.77 |
| Case Number: 36864 | | | | | | |
| EPA Contract Number: EPW05028, LIBERTY ANALYTICAL | | | | | | |
| 29583 | 11/01/2007 | 1,851.36 | 08443 | 11/28/2007 | 1,851.36 | 1,961.45 |
| | | Totals for EPW05028: | | | $1,851.36 | $1,961.45 |

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Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## CONTRACT LAB PROGRAM (CLP) COSTS

Routine Analytical Services (RAS)

Total Costs: $356,812.96

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number | and Date | Site Amount | SMO Amount |
|---|---|---|---|---|---|---|
| Case Number: 36864 | | | | | | |
| EPA Contract Number: EPW06054, DATACHEM LABORATORIES | | | | | | |
| I07-7544 | 11/12/2007 | 274.28 | 08454 | 12/05/2007 | 274.28 | 290.59 |
| | | Totals for EPW06054: | | | $274.28 | $290.59 |
| | | Totals for Case Number 36864: | | | $2,125.64 | $2,252.04 |
| Case Number: 36901 | | | | | | |
| EPA Contract Number: EPW05031, SHEALY ENVIRONMENTAL | | | | | | |
| 91587 | 11/18/2007 | 4,706.33 | 08478 | 12/13/2007 | 4,706.33 | 4,986.19 |
| | | Totals for EPW05031: | | | $4,706.33 | $4,986.19 |
| EPA Contract Number: EPW06047, CHEMTECH CONSULTING GROUP | | | | | | |
| 274698 | 11/12/2007 | 1,588.44 | 08454 | 12/05/2007 | 1,588.44 | 1,682.89 |
| | | Totals for EPW06047: | | | $1,588.44 | $1,682.89 |
| | | Totals for Case Number 36901: | | | $6,294.77 | $6,669.08 |
| Case Number: 36902 | | | | | | |
| EPA Contract Number: EPW05031, SHEALY ENVIRONMENTAL | | | | | | |
| 91656 | 11/23/2007 | 5,078.36 | 08491 | 12/19/2007 | 5,078.36 | 5,380.34 |
| | | Totals for EPW05031: | | | $5,078.36 | $5,380.34 |
| EPA Contract Number: EPW06055, BONNER ANALYTICAL TESTING CO. | | | | | | |
| 34667 | 11/21/2007 | 1,426.59 | 08485 | 12/18/2007 | 1,426.59 | 1,511.42 |
| | | Totals for EPW06055: | | | $1,426.59 | $1,511.42 |
| | | Totals for Case Number 36902: | | | $6,504.95 | $6,891.76 |

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Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## CONTRACT LAB PROGRAM (CLP) COSTS

Routine Analytical Services (RAS)

Total Costs: $356,812.96

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number | and Date | Site Amount | SMO Amount |
|---|---|---|---|---|---|---|
| Case Number: 36956 | | | | | | |
| EPA Contract Number: EPW05030, MITKEM CORP | | | | | | |
| 7F1537 | 12/11/2007 | 3,547.20 | 08A25 | 01/04/2008 | 3,547.20 | 3,758.13 |
| | | Totals for EPW05030: | | | $3,547.20 | $3,758.13 |
| EPA Contract Number: EPW06055, BONNER ANALYTICAL TESTING CO. | | | | | | |
| 34835 | 12/06/2007 | 950.94 | 08A17 | 01/02/2008 | 950.94 | 1,007.49 |
| | | Totals for EPW06055: | | | $950.94 | $1,007.49 |
| | | Totals for Case Number 36956: | | | $4,498.14 | $4,765.62 |
| Case Number: 37177 | | | | | | |
| EPA Contract Number: EPW05026, DATACHEM LABORATORIES | | | | | | |
| I08-1331 | 03/07/2008 | 6,841.20 | 08C31 | 04/02/2008 | 6,841.20 | 7,248.01 |
| | | Totals for EPW05026: | | | $6,841.20 | $7,248.01 |
| EPA Contract Number: EPW06047, CHEMTECH CONSULTING GROUP | | | | | | |
| 281340 | 02/25/2008 | 2,456.50 | 08C15 | 03/25/2008 | 2,456.50 | 2,602.57 |
| | | Totals for EPW06047: | | | $2,456.50 | $2,602.57 |
| | | Totals for Case Number 37177: | | | $9,297.70 | $9,850.58 |
| Totals for Routine Analytical Services: | | | | | $168,338.95 | $188,474.01 |

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Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## CONTRACT LAB PROGRAM (CLP) COSTS

| Fiscal Year | Rate Type | SMO Rate |
|---|---|---|
| 1992 | Final | 0.296000 |
| 1995 | Final | 0.452115 |
| 2002 | Final | 0.582867 |
| 2005 | Final | 0.884995 |
| 2006 | Final | 1.172105 |
| 2007 | Final | 1.172105 |
| 2008 | Final | 1.059464 |

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## Miscellaneous (MIS) Costs

## RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

## Pre-2010 Unrecovered Response Costs
## 04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

**Miscellaneous (MIS) Costs**

Total Costs: $888.49

| Procurement Number | Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number | and Date | Site Amount | Description |
|---|---|---|---|---|---|---|---|
| **CHAMBERS CAMERA OUTLET** | | | | | | | |
| 783288NNSA | 071897 | 11/13/1997 | 13,630.34 | 071897 | 11/13/1997 | 13.49 | |
| | | | **Vendor Total:** | | | **$13.49** | |
| **GOVERNMENT PRINTING OFFICE** | | | | | | | |
| 00FRL48118 | 656001 | 02/20/1994 | 245,955.00 | 27949 | 07/18/1994 | 875.00 | |
| | | | **Vendor Total:** | | | **$875.00** | |
| | | | **Total Miscellaneous Costs:** | | | **$888.49** | |

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EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

| Fiscal Year | Direct Costs | Indirect Rate( %) | Indirect Costs |
|---|---|---|---|
| 1992 | 3,073.29 | 20.50% | 630.03 |
| 1994 | 14,162.30 | 24.07% | 3,408.88 |
| 1995 | 2,357.75 | 23.80% | 561.14 |
| 1996 | 304.45 | 21.64% | 65.88 |
| 1998 | 13.49 | 28.97% | 3.91 |
| 2002 | 353.01 | 29.39% | 103.75 |
| 2003 | 235.94 | 30.30% | 71.49 |
| 2005 | 34,152.62 | 31.00% | 10,587.33 |
| 2006 | 94,886.21 | 31.00% | 29,414.75 |
| 2007 | 187,131.48 | 31.33% | 58,628.28 |
| 2008 | 82,233.24 | 34.74% | 28,567.81 |
| 2009 | 1,541.07 | 38.54% | 593.93 |
| | 420,444.85 | | |
| Total EPA Indirect Costs | | | $132,637.18 |

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EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## PAYROLL DIRECT COSTS

| Employee Name | Fiscal Year | Pay Period | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|
| ABDUS-SALAAM, KATHLEEN | 1992 | 14 | 112.46 | 20.50% | 23.05 |
| | | | 112.46 | | $23.05 |
| Total Fiscal Year 1992 Payroll Direct Costs: | | | 112.46 | | $23.05 |

## OTHER DIRECT COSTS

| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule Date | Site Amount | Annual/SMO Allocation Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|---|
| 68-01-7331 | 65A | 07/21/1992 | -0.93 | -0.16 | 20.50% | -0.22 |
| | 65B | 07/24/1992 | -13.70 | -2.34 | 20.50% | -3.29 |
| | | | -12.47 | -2.13 | 20.50% | -2.99 |
| | | | -8.35 | -1.42 | 20.50% | -2.00 |
| | | | -35.45 | -6.05 | | $-8.50 |
| 68-D0-0109 | 30924 | 04/13/1992 | 770.62 | 228.10 | 20.50% | 204.74 |
| | | | 770.62 | 228.10 | | $204.74 |
| 68-W9-0002 | 38 | 04/10/1992 | 24.05 | 5.08 | 20.50% | 5.97 |
| | 39 | 04/20/1992 | 1,630.37 | 344.11 | 20.50% | 404.77 |
| | | | 1,654.42 | 349.19 | | $410.74 |
| Total Fiscal Year 1992 Other Direct Costs: | | | 2,389.59 | 571.24 | | $606.98 |
| Total Fiscal Year 1992: | | | 3,073.29 | | | $630.03 |

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EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## OTHER DIRECT COSTS

| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule Date | Site Amount | Annual/SMO Allocation Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|---|
| 00FRL48118 | 656001 | 07/18/1994 | 875.00 | 0.00 | 24.07% | 210.61 |
| | | | 875.00 | 0.00 | | $210.61 |
| 68-01-7331 | 67A | 10/13/1993 | 463.95 | 79.17 | 24.07% | 130.73 |
| | 67B | 10/13/1993 | 691.63 | 118.01 | 24.07% | 194.88 |
| | 71B | 09/21/1994 | 0.46 | 0.08 | 24.07% | 0.13 |
| | | | -1.32 | -0.23 | 24.07% | -0.37 |
| | | | 1,154.72 | 197.03 | | $325.37 |
| 68-W9-0024 | 57 | 12/21/1993 | 163.67 | 23.90 | 24.07% | 45.15 |
| | 58 | 01/24/1994 | 564.96 | 82.51 | 24.07% | 155.85 |
| | 59 | 02/24/1994 | 4,010.95 | 585.79 | 24.07% | 1,106.44 |
| | 60 | 03/22/1994 | 5,674.96 | 828.81 | 24.07% | 1,565.46 |
| | | | 10,414.54 | 1,521.01 | | $2,872.90 |
| Total Fiscal Year 1994 Other Direct Costs: | | | 12,444.26 | 1,718.04 | | $3,408.88 |
| Total Fiscal Year 1994: | | | 14,162.30 | | | $3,408.88 |

## OTHER DIRECT COSTS

| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule Date | Site Amount | Annual/SMO Allocation Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|---|
| 68-01-7331 | 72A | 12/29/1994 | 21.14 | 3.61 | 23.80% | 5.89 |
| | | | 17.53 | 2.99 | 23.80% | 4.88 |
| | 72B | 01/27/1995 | 1,651.51 | 281.80 | 23.80% | 460.13 |
| | | | 1,690.18 | 288.40 | | $470.90 |
| 68-W8-0005 | H94-06.89B | 10/03/1994 | 65.28 | 29.51 | 23.80% | 22.56 |

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EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## OTHER DIRECT COSTS

| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule Date | Site Amount | Annual/SMO Allocation Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|---|
| 68-W8-0005 | H94-06.89B | 10/03/1994 | 195.84 | 88.54 | 23.80% | 67.68 |
| | | | 261.12 | 118.05 | | $90.24 |
| Total Fiscal Year 1995 Other Direct Costs: | | | 1,951.30 | 406.45 | | $561.14 |
| Total Fiscal Year 1995: | | | 2,357.75 | | | $561.14 |

## PAYROLL DIRECT COSTS

| Employee Name | Fiscal Year | Pay Period | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|
| SUNDRAM, MUTHU | 1996 | 05 | 304.45 | 21.64% | 65.88 |
| | | | 304.45 | | $65.88 |
| Total Fiscal Year 1996 Payroll Direct Costs: | | | 304.45 | | $65.88 |
| Total Fiscal Year 1996: | | | 304.45 | | $65.88 |

## OTHER DIRECT COSTS

| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule Date | Site Amount | Annual/SMO Allocation Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|---|
| 783288NNSA | 071897 | 11/13/1997 | 13.49 | 0.00 | 28.97% | 3.91 |
| | | | 13.49 | 0.00 | | $3.91 |
| Total Fiscal Year 1998 Other Direct Costs: | | | 13.49 | 0.00 | | $3.91 |
| Total Fiscal Year 1998: | | | 13.49 | | | $3.91 |

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EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## OTHER DIRECT COSTS

| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule Date | Site Amount | Annual/SMO Allocation Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|---|
| 68-D4-0104 | 1-34R2 | 04/15/2002 | 14.77 | 8.61 | 29.39% | 6.87 |
| | | | 2.79 | 1.63 | 29.39% | 1.30 |
| | | | 17.56 | 10.24 | | $8.17 |
| 68-W9-0024 | 133 | 08/21/2002 | 308.05 | 17.16 | 29.39% | 95.58 |
| | | | 308.05 | 17.16 | | $95.58 |
| Total Fiscal Year 2002 Other Direct Costs: | | | 325.61 | 27.40 | | $103.75 |
| Total Fiscal Year 2002: | | | 353.01 | | | $103.75 |

## PAYROLL DIRECT COSTS

| Employee Name | Fiscal Year | Pay Period | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|
| ORTIZ, JANETTE | 2003 | 06 | 235.94 | 30.30% | 71.49 |
| | | | 235.94 | | $71.49 |
| Total Fiscal Year 2003 Payroll Direct Costs: | | | 235.94 | | $71.49 |
| Total Fiscal Year 2003: | | | 235.94 | | $71.49 |

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EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## PAYROLL DIRECT COSTS

| Employee Name | Fiscal Year | Pay Period | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|
| CLEMETSON, MICHAEL | 2005 | 18 | 461.47 | 31.00% | 143.06 |
| | | | 461.47 | | $143.06 |
| HUDEK, JOSEPH | 2005 | 07 | 588.44 | 31.00% | 182.42 |
| | | | 588.44 | | $182.42 |
| LAU, GAVIN | 2005 | 16 | 135.70 | 31.00% | 42.07 |
| | | 17 | 135.70 | 31.00% | 42.07 |
| | | 24 | 282.70 | 31.00% | 87.64 |
| | | 25 | 82.58 | 31.00% | 25.60 |
| | | | 636.68 | | $197.38 |
| LOPEZ-LUNA, SERGIO | 2005 | 05 | 325.38 | 31.00% | 100.87 |
| | | | 325.38 | | $100.87 |
| RAMAKRISHNAN, RAJINI | 2005 | 14 | 266.90 | 31.00% | 82.74 |
| | | 16 | 266.91 | 31.00% | 82.74 |
| | | 22 | 578.27 | 31.00% | 179.26 |
| | | | 1,112.08 | | $344.74 |
| SEPPI, PATRICIA | 2005 | 04 | 965.85 | 31.00% | 299.41 |
| | | 10 | 425.05 | 31.00% | 131.77 |
| | | 11 | 121.45 | 31.00% | 37.65 |
| | | 12 | 364.33 | 31.00% | 112.94 |
| | | | 1,876.68 | | $581.77 |
| SHARKEY, DIANE | 2005 | 02 | 1,701.93 | 31.00% | 527.60 |
| | | 08 | 807.06 | 31.00% | 250.19 |

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EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## PAYROLL DIRECT COSTS

| Employee Name | Fiscal Year | Pay Period | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|
| SHARKEY, DIANE | 2005 | 17 | 567.01 | 31.00% | 175.77 |
| | | 18 | 739.57 | 31.00% | 229.27 |
| | | 19 | 668.90 | 31.00% | 207.36 |
| | | 20 | 395.03 | 31.00% | 122.46 |
| | | 22 | 98.61 | 31.00% | 30.57 |
| | | 24 | 345.13 | 31.00% | 106.99 |
| | | | 5,323.24 | | $1,650.21 |
| Total Fiscal Year 2005 Payroll Direct Costs: | | | 10,323.97 | | $3,200.45 |

## OTHER DIRECT COSTS

| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule Date | Site Amount | Annual/SMO Allocation Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|---|
| 68-W0-2062 | 23054 | 09/28/2005 | 587.73 | 520.14 | 31.00% | 343.44 |
| | | | 587.73 | 520.14 | | $343.44 |
| 68-W0-2068 | 252935 | 07/13/2005 | 999.60 | 884.64 | 31.00% | 584.11 |
| | | | 999.60 | 884.64 | | $584.11 |
| 68-W0-3021 | 22375 | 07/19/2005 | 5,253.21 | 4,649.06 | 31.00% | 3,069.70 |
| | 22571 | 08/09/2005 | 4,741.50 | 4,196.20 | 31.00% | 2,770.69 |
| | | | 9,994.71 | 8,845.26 | | $5,840.39 |

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EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## OTHER DIRECT COSTS

| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule Date | Site Amount | Annual/SMO Allocation Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|---|
| 68-W0-4011 | 22557 | 08/09/2005 | 1,059.19 | 937.38 | 31.00% | 618.94 |
| | | | 1,059.19 | 937.38 | | $618.94 |
| Total Fiscal Year 2005 Other Direct Costs: | | | 12,641.23 | 11,187.42 | | $7,386.88 |
| Total Fiscal Year 2005: | | | 34,152.62 | | | $10,587.33 |

## PAYROLL DIRECT COSTS

| Employee Name | Fiscal Year | Pay Period | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|
| CLEMETSON, MICHAEL | 2006 | 12 | 419.72 | 31.00% | 130.11 |
| | | | 419.72 | | $130.11 |
| FINKE, ROBERT | 2006 | 16 | 843.01 | 31.00% | 261.33 |
| | | | 843.01 | | $261.33 |
| LEUNG-FOLCH, CHRISTINA | 2006 | 05 | 698.21 | 31.00% | 216.45 |
| | | 06 | 304.04 | 31.00% | 94.25 |
| | | 10 | 666.81 | 31.00% | 206.71 |
| | | 19 | 324.58 | 31.00% | 100.62 |
| | | | 1,993.64 | | $618.03 |
| MAGRIPLES, NICHOLAS | 2006 | 20 | 61.59 | 31.00% | 19.09 |
| | | 26 | 115.54 | 31.00% | 35.82 |
| | | 27 | 410.18 | 31.00% | 127.16 |
| | | | 587.31 | | $182.07 |

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EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## PAYROLL DIRECT COSTS

| Employee Name | Fiscal Year | Pay Period | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|
| MICHAEL, ADLY | 2006 | 27 | 161.45 | 31.00% | 50.05 |
| | | | 161.45 | | $50.05 |
| SHARKEY, DIANE | 2006 | 12 | 1,165.38 | 31.00% | 361.27 |
| | | 15 | 316.28 | 31.00% | 98.05 |
| | | 16 | 1,054.31 | 31.00% | 326.84 |
| | | 17 | 474.44 | 31.00% | 147.08 |
| | | 19 | 630.26 | 31.00% | 195.38 |
| | | 20 | 158.15 | 31.00% | 49.03 |
| | | 23 | 263.61 | 31.00% | 81.72 |
| | | 24 | 224.73 | 31.00% | 69.67 |
| | | | 4,287.16 | | $1,329.04 |
| SPRENGER, MARK | 2006 | 22 | 145.01 | 31.00% | 44.95 |
| | | | 145.01 | | $44.95 |
| Total Fiscal Year 2006 Payroll Direct Costs: | | | 8,437.30 | | $2,615.58 |

## OTHER DIRECT COSTS

| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule Date | Site Amount | Annual/SMO Allocation Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|---|
| 68-W0-2065 | I06-252 | 02/06/2006 | 2,684.24 | 3,146.21 | 31.00% | 1,807.44 |
| | I06-253 | 02/06/2006 | 2,724.72 | 3,193.66 | 31.00% | 1,834.70 |
| | I06-1725 | 03/30/2006 | 3,178.84 | 3,725.93 | 31.00% | 2,140.48 |
| | I06-2894 | 05/01/2006 | 58.22 | 68.24 | 31.00% | 39.20 |
| | | | 2,031.58 | 2,381.23 | 31.00% | 1,367.97 |
| | I06-4532 | 06/16/2006 | 4,882.24 | 5,722.50 | 31.00% | 3,287.47 |

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EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

OTHER DIRECT COSTS

| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule Date | Site Amount | Annual/SMO Allocation Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|---|
| 68-W0-2065 | I06-5983 | 08/01/2006 | 3,018.60 | 3,538.12 | 31.00% | 2,032.58 |
| | | | 18,578.44 | 21,775.89 | | $12,509.84 |
| 68-W0-3016 | 1-10 | 02/23/2006 | 3,192.67 | 2,615.93 | 31.00% | 1,800.67 |
| | 1-11 | 03/24/2006 | 171.51 | 140.53 | 31.00% | 96.73 |
| | 1-13 | 05/19/2006 | 330.16 | 270.52 | 31.00% | 186.21 |
| | 72-5172-002 | 08/10/2006 | 98.01 | 80.30 | 31.00% | 55.28 |
| | | | 3,792.35 | 3,107.28 | | $2,138.89 |
| 68-W0-3021 | 24247 | 01/24/2006 | 5,385.32 | 6,312.16 | 31.00% | 3,626.22 |
| | | | 5,385.32 | 6,312.16 | | $3,626.22 |
| 68-W0-3027 | AR2005996 | 02/01/2006 | 1,961.86 | 2,299.51 | 31.00% | 1,321.02 |
| | | | 3,995.21 | 4,682.81 | 31.00% | 2,690.19 |
| | | | 5,957.07 | 6,982.32 | | $4,011.21 |
| EPW05028 | 25345 | 06/20/2006 | 1,396.46 | 1,636.80 | 31.00% | 940.31 |
| | | | 1,396.46 | 1,636.80 | | $940.31 |
| EPW05031 | 78128 | 05/31/2006 | 1,578.75 | 1,850.46 | 31.00% | 1,063.06 |
| | | | 1,578.75 | 1,850.46 | | $1,063.06 |
| EPW05032 | 3025 | 07/11/2006 | 1,709.36 | 2,003.55 | 31.00% | 1,151.00 |
| | | | 1,223.71 | 1,434.32 | 31.00% | 823.99 |
| | | | 2,933.07 | 3,437.87 | | $1,974.99 |

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EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## OTHER DIRECT COSTS

| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule Date | Site Amount | Annual/SMO Allocation Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|---|
| EPW05033 | 60054 | 07/20/2006 | 794.01 | 930.66 | 31.00% | 534.65 |
| | | | 794.01 | 930.66 | | $534.65 |
| Total Fiscal Year 2006 Other Direct Costs: | | | 40,415.47 | 46,033.44 | | $26,799.17 |
| Total Fiscal Year 2006: | | | 94,886.21 | | | $29,414.75 |

## PAYROLL DIRECT COSTS

| Employee Name | Fiscal Year | Pay Period | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|
| GOWERS, JOSEPH | 2007 | 01 | 4,091.83 | 31.33% | 1,281.97 |
| | | | 4,091.83 | | $1,281.97 |
| GRAHAM, RACHAEL | 2007 | 24 | 161.35 | 31.33% | 50.55 |
| | | | 161.35 | | $50.55 |
| LEUNG-FOLCH, CHRISTINA | 2007 | 04 | 845.68 | 31.33% | 264.95 |
| | | 05 | 465.43 | 31.33% | 145.82 |
| | | 09 | 1,070.63 | 31.33% | 335.43 |
| | | 11 | 379.41 | 31.33% | 118.87 |
| | | | 2,761.15 | | $865.07 |
| MAGRIPLES, NICHOLAS | 2007 | 03 | 58.60 | 31.33% | 18.36 |
| | | | 58.60 | | $18.36 |

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EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## PAYROLL DIRECT COSTS

| Employee Name | Fiscal Year | Pay Period | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|
| SALIBA, JOELLE | 2007 | 23 | 117.80 | 31.33% | 36.91 |
| | | | 117.80 | | $36.91 |
| SHARKEY, DIANE | 2007 | 04 | 1,273.07 | 31.33% | 398.85 |
| | | 05 | 802.47 | 31.33% | 251.41 |
| | | 09 | 2,292.75 | 31.33% | 718.32 |
| | | 10 | 111.91 | 31.33% | 35.06 |
| | | 11 | 775.15 | 31.33% | 242.85 |
| | | 23 | 952.88 | 31.33% | 298.54 |
| | | 24 | 840.38 | 31.33% | 263.29 |
| | | | 7,048.61 | | $2,208.32 |
| YU, MEI | 2007 | 05 | 103.77 | 31.33% | 32.51 |
| | | | 103.77 | | $32.51 |
| Total Fiscal Year 2007 Payroll Direct Costs: | | | 14,343.11 | | $4,493.69 |

## OTHER DIRECT COSTS

| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule Date | Site Amount | Annual/SMO Allocation Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|---|
| 68-W0-1034 | 1-31 | 11/03/2006 | 350.40 | 410.71 | 31.33% | 238.46 |
| | | | 350.40 | 410.71 | | $238.46 |
| 68-W0-2062 | 26907 | 12/12/2006 | 806.40 | 945.19 | 31.33% | 548.77 |
| | | | 806.40 | 945.19 | | $548.77 |
| EPW05026 | I06-9803 | 10/16/2006 | 3,805.68 | 4,460.66 | 31.33% | 2,589.84 |
| | I06-12874 | 12/22/2006 | 3,678.80 | 4,311.94 | 31.33% | 2,503.50 |

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EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

OTHER DIRECT COSTS

| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule Date | Site Amount | Annual/SMO Allocation Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|---|
| EPW05026 | I07-3216 | 06/19/2007 | 3,640.80 | 4,267.40 | 31.33% | 2,477.64 |
| | I07-4222 | 07/20/2007 | 3,510.00 | 4,114.09 | 31.33% | 2,388.63 |
| | | | 14,635.28 | 17,154.09 | | $9,959.61 |
| EPW05028 | 27956 | 04/12/2007 | 4,864.23 | 5,701.39 | 31.33% | 3,310.21 |
| | 27920 | 04/12/2007 | 4,213.52 | 4,938.69 | 31.33% | 2,867.39 |
| | | | 7,963.04 | 9,333.52 | 31.33% | 5,419.01 |
| | 27898 | 04/26/2007 | 6,641.76 | 7,784.84 | 31.33% | 4,519.85 |
| | 28198 | 05/18/2007 | 5,045.68 | 5,914.07 | 31.33% | 3,433.69 |
| | 27250 | 05/18/2007 | 10,836.31 | 12,701.29 | 31.33% | 7,374.33 |
| | | | 39,564.54 | 46,373.80 | | $26,924.48 |
| EPW05031 | 86291 | 05/31/2007 | 1,475.00 | 1,728.85 | 31.33% | 1,003.77 |
| | 86292 | 06/05/2007 | 3,634.33 | 4,259.82 | 31.33% | 2,473.24 |
| | | | 5,109.33 | 5,988.67 | | $3,477.01 |
| EPW06046 | 4791.0-004 | 11/08/2006 | 16.40 | 19.22 | 31.33% | 11.16 |
| | 4791.0-005 | 12/07/2006 | 365.67 | 428.60 | 31.33% | 248.84 |
| | 4791.0-006 | 01/04/2007 | 15.11 | 17.71 | 31.33% | 10.28 |
| | 4791.0-007 | 02/01/2007 | 419.74 | 491.98 | 31.33% | 285.64 |
| | 4791.0-009 | 04/02/2007 | 1,130.68 | 1,325.28 | 31.33% | 769.45 |
| | 11RATE07 | 04/17/2007 | 161.56 | 189.37 | 31.33% | 109.95 |
| | 4791.0-010 | 05/22/2007 | 493.04 | 577.89 | 31.33% | 335.52 |
| | 4791.0-011 | 06/01/2007 | 637.16 | 746.82 | 31.33% | 433.60 |
| | 4791.0-012 | 07/06/2007 | 493.13 | 578.00 | 31.33% | 335.59 |
| | 4791.0-013 | 08/07/2007 | 2.00 | 2.34 | 31.33% | 1.36 |
| | | | 515.85 | 604.63 | 31.33% | 351.05 |
| | | | 4,250.34 | 4,981.84 | | $2,892.44 |
| EPW06054 | I07-1646 | 04/10/2007 | 739.21 | 866.43 | 31.33% | 503.05 |

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EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## OTHER DIRECT COSTS

| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule Date | Site Amount | Annual/SMO Allocation Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|---|
| EPW06054 | I07-1645 | 04/10/2007 | 2,008.40 | 2,354.06 | 31.33% | 1,366.76 |
| | I07-1644 | 04/10/2007 | 4,016.80 | 4,708.11 | 31.33% | 2,733.51 |
| | I07-1646 | 04/10/2007 | 766.63 | 898.57 | 31.33% | 521.71 |
| | I07-1734 | 05/01/2007 | 1,653.44 | 1,938.01 | 31.33% | 1,125.20 |
| | I07-2579 | 05/24/2007 | 860.48 | 1,008.57 | 31.33% | 585.57 |
| | I07-2591 | 05/31/2007 | 1,653.44 | 1,938.01 | 31.33% | 1,125.20 |
| | I07-3221 | 06/19/2007 | 1,450.54 | 1,700.19 | 31.33% | 987.12 |
| | I07-1734A | 07/13/2007 | 62.16 | 72.86 | 31.33% | 42.30 |
| | I07-2591A | 07/13/2007 | 62.16 | 72.86 | 31.33% | 42.30 |
| | I07-4228 | 07/20/2007 | 1,559.25 | 1,827.60 | 31.33% | 1,061.10 |
| | | | 14,832.51 | 17,385.27 | | $10,093.82 |
| Total Fiscal Year 2007 Other Direct Costs: | | | 79,548.80 | 93,239.57 | | $54,134.59 |
| Total Fiscal Year 2007: | | | 187,131.48 | | | $58,628.28 |

## PAYROLL DIRECT COSTS

| Employee Name | Fiscal Year | Pay Period | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|
| DRISCO, KATHRYN | 2008 | 25 | 331.01 | 34.74% | 114.99 |
| | | 26 | 359.94 | 34.74% | 125.04 |
| | | | 690.95 | | $240.03 |
| SHARKEY, DIANE | 2008 | 09 | 1,160.48 | 34.74% | 403.15 |
| | | 12 | 523.22 | 34.74% | 181.77 |
| | | | 1,683.70 | | $584.92 |

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EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## PAYROLL DIRECT COSTS

| Employee Name | Fiscal Year | Pay Period | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|
| TABAYOYONG, MICHELLE | 2008 | 09 | 348.59 | 34.74% | 121.10 |
| | | | 348.59 | | $121.10 |
| WALL, STEVEN | 2008 | 09 | 269.03 | 34.74% | 93.46 |
| | | | 269.03 | | $93.46 |
| Total Fiscal Year 2008 Payroll Direct Costs: | | | 2,992.27 | | $1,039.51 |

## OTHER DIRECT COSTS

| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule Date | Site Amount | Annual/SMO Allocation Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|---|
| EPW05026 | I08-1331 | 04/02/2008 | 6,841.20 | 7,248.01 | 34.74% | 4,894.59 |
| | | | 6,841.20 | 7,248.01 | | $4,894.59 |
| EPW05028 | 29583 | 11/28/2007 | 1,851.36 | 1,961.45 | 34.74% | 1,324.57 |
| | | | 1,851.36 | 1,961.45 | | $1,324.57 |
| EPW05030 | 7F1095 | 10/23/2007 | 5,422.80 | 5,745.26 | 34.74% | 3,879.78 |
| | 7F1537 | 01/04/2008 | 1,730.94 | 1,833.87 | 34.74% | 1,238.41 |
| | | | 1,816.26 | 1,924.26 | 34.74% | 1,299.46 |
| | | | 8,970.00 | 9,503.39 | | $6,417.65 |
| EPW05031 | 91587 | 12/13/2007 | 677.55 | 717.84 | 34.74% | 484.76 |
| | | | 4,028.78 | 4,268.35 | 34.74% | 2,882.42 |
| | 91656 | 12/19/2007 | 5,078.36 | 5,380.34 | 34.74% | 3,633.35 |
| | | | 9,784.69 | 10,366.53 | | $7,000.53 |

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EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## OTHER DIRECT COSTS

| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule Date | Site Amount | Annual/SMO Allocation Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|---|
| EPW06046 | 4791.0-016 | 11/06/2007 | 144.23 | 152.81 | 34.74% | 103.19 |
| | 4791.0-017 | 12/04/2007 | 803.43 | 851.21 | 34.74% | 574.82 |
| | 4791.0-018 | 01/02/2008 | 1,019.81 | 1,080.45 | 34.74% | 729.63 |
| | 4791.0-019 | 02/07/2008 | 83.12 | 88.06 | 34.74% | 59.47 |
| | 4791.0-021 | 04/02/2008 | 420.11 | 445.09 | 34.74% | 300.57 |
| | | | 2,470.70 | 2,617.62 | | $1,767.68 |
| EPW06047 | 274698 | 12/05/2007 | 1,588.44 | 1,682.89 | 34.74% | 1,136.46 |
| | 281340 | 03/25/2008 | 2,456.50 | 2,602.57 | 34.74% | 1,757.52 |
| | | | 4,044.94 | 4,285.46 | | $2,893.98 |
| EPW06054 | I07-6300 | 10/15/2007 | 1,861.80 | 1,972.51 | 34.74% | 1,332.04 |
| | I07-7544 | 12/05/2007 | 274.28 | 290.59 | 34.74% | 196.24 |
| | | | 2,136.08 | 2,263.10 | | $1,528.28 |
| EPW06055 | 34667 | 12/18/2007 | 1,426.59 | 1,511.42 | 34.74% | 1,020.66 |
| | 34835 | 01/02/2008 | 950.94 | 1,007.49 | 34.74% | 680.36 |
| | | | 2,377.53 | 2,518.91 | | $1,701.02 |
| Total Fiscal Year 2008 Other Direct Costs: | | | 38,476.50 | 40,764.47 | | $27,528.30 |
| Total Fiscal Year 2008: | | | 82,233.24 | | | $28,567.81 |

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EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs
04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

## PAYROLL DIRECT COSTS

| Employee Name | Fiscal Year | Pay Period | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|---|---|---|---|---|---|
| FAJARDO, JUAN | 2009 | 21 | 1,447.50 | 38.54% | 557.87 |
| | | | 1,447.50 | | $557.87 |
| GARBARINI, DOUG | 2009 | 24 | 93.57 | 38.54% | 36.06 |
| | | | 93.57 | | $36.06 |
| Total Fiscal Year 2009 Payroll Direct Costs: | | | 1,541.07 | | $593.93 |
| Total Fiscal Year 2009: | | | 1,541.07 | | $593.93 |
| Total EPA Indirect Costs | | | | | $132,637.18 |