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

NOV 13 2007

REPLY TO THE ATTENTION OF

SE-5J

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Pamela L. Phillip
Whirlpool Corporation
Benton harbor, MI 49092

EPA Region 5 Records Ctr.
284164

RE: IWI Inc. Site, Summit, Illinois
Demand Letter

Dear Sir:

The United States Environmental Protection Agency ("U.S. EPA") has conducted response actions to address contamination at the IWI Inc. Site, in Summit, Illinois ("IWI Site"). U.S. EPA took these actions under authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 ("CERCLA"), 42 U.S.C. §9601 et seq., as amended by the Superfund Amendments and Reauthorization Act of 1986 ("SARA"), Pub. L. 99-499 100 Stat. 1613 (1986). Prior to undertaking these response actions, U.S. EPA determined that there was a release or threatened release of hazardous substances from the IWI Site. The U.S. EPA undertook the response actions using monies authorized by CERCLA, as amended.

During the response, U.S. EPA undertook several actions at the Site. They included the following:

1. Developed and implemented a Site Health and Safety and Security Plan;

2. Sampled and characterized all the waste containers and contaminated soils;

3. Secured, packaged, and disposed of the containerized waste;

4. Took any response actions necessary to address any release or threatened release of hazardous substance, pollutants, or contaminant that U.S. EPA determined may have posed an imminent and substantial endangerment to public health or the environment, including potential

impact on surface water or ground water; and,

5. Conducted post-removal sampling and analysis to verify completion of the removal action.

Response costs associated with this Site have been incurred by U.S. EPA. The approximate U.S. EPA response costs identified up to May 31, 2006 for the above referenced Site are $2,620,366. A summary is enclosed with this letter.

Information available to U.S. EPA indicates among other things that you are potentially responsible for the release, or threat of release of hazardous substances from the Site. Pursuant to the provisions of Section 107(a) of CERCLA, and based on evidence currently available to the Agency, U.S. EPA believes that you may be liable for the payment of all costs incurred by U.S. EPA in connection with the Site. The potentially responsible parties ("PRPs") are jointly and severally liable for the whole amount. Partial payments will not release the payor of liability for payment of the rest of the costs that are owed to U.S. EPA. Limiting language on the check or in accompanying letters will be considered to be advisory only and will not be considered as placing conditions on the amount paid or as limiting liability on other costs demanded in this letter.

Such payment must be made by a cashier's or certified check made payable to the "U.S. EPA Hazardous Substance Superfund", which is established by the Internal Revenue Code, 26 U.S.C. §9507, and administered by U.S. EPA. Please send your check to U.S. EPA - Region 5, P.O. Box 371531, Pittsburgh, Pennsylvania 15251-7531. Place the following Site Identification Number on the check: B53J. Please send a copy of your payment check to William Messenger, Chief, Emergency Enforcement Services Section, U.S. EPA, Region 5, Superfund Division (SE-5J), 77 W. Jackson Blvd., Chicago, Illinois 60604, and to Mr. Jerome Kujawa, U.S. EPA (C-14J), Office of Regional Counsel, U.S. EPA, Region 5 (C-14J), 77 W. Jackson Blvd., Chicago, Illinois 60604.

We hereby demand that you make restitution by payment of the $2,620,366 amount expended by the U.S. EPA in connection with the Site pursuant to authority of CERCLA, as amended. Pursuant to Section 107(a) of CERCLA, as amended, interest shall begin accruing as of the date of this demand, if payment is not received within thirty (30) days of the date of this letter.

If you desire to discuss your liability with U.S. EPA, please contact Mr. Jerome Kujawa, Assistant Regional Counsel, in writing no later than thirty (30) days after the date of this letter. Mr. Kujawa may also be reached by phone at (312) 886-6731 or e-mail at "kujawa.jerome@epa.gov." If we do not receive a response from you within this time frame, U.S. EPA will assume that you have declined to reimburse the Fund for the Site expenditures, and pursuant to CERCLA, U.S. EPA may pursue civil litigation against you to recover all of its costs, with interest.

The names of other PRPs receiving this request for payment are enclosed with this letter to facilitate organization among the identified parties concerning payment. U.S. EPA considers all

PRPs to this Site jointly and severally liable for the $2,620,366 amount demanded in this letter until all costs are reimbursed or an appropriate settlement is achieved pursuant to Section 122(h) of CERCLA.

Sincerely,

Linda M. Nachowicz, Chief
Emergency Response Branch #2

Enclosure

bcc: Jerry Kujawa, Attorney, ORC (C-14J)
John Maritote, EESS (SE-5J)
Mila Bensing, Enf. Specialist, EESS (SE-5J)
Denise Gawlinski, Public Affairs (P-19J)
Michael T. Chezik, Department of Interior
Alicia Corley, SETS (0S05)
Betty White, Chief, BFS (MF-10J)
Vanessa Simmons (MF-10J)
Mark Giesfeldt, WDNR
Records Center (SMR-7J)

11/8/07

CONCURRENCE REQUESTED									
EMERGENCY RESPONSE BRANCH CHIEF									
MVB							X	X	X
ES	OSC	RS CHIEF	EESS CHIEF	ORC	ORC CHIEF	ERB 2 CHIEF	EMF COORD	SFD Director	RA

11/6/07

Itemized Cost Summary

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

REGIONAL PAYROLL COSTS	$157,048.62
SITE-SPECIFIC CLEANUP CONTRACT (SSC)	
EARTH TECH INC. (68-S5-0301)	$734,149.96
EARTH TECH INC. (68-S5-9802)	$519,053.33
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)	
ROY F. WESTON (68-W0-0119)	$294,798.32
TECHNICAL SERVICE AND SUPPORT	
ARCTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002)	$611.35
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	$1,576.35
EPA INDIRECT COSTS	$913,128.96
Total Site Costs:	$2,620,366.89

Regional Payroll Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BENSING, MILAGROS V.	2003	05	1.00	41.36
ENVIRONMENTAL PROTECTION SPECIALIST		06	8.00	330.94
		07	13.00	537.77
		09	8.00	345.08
		10	7.00	301.94
		11	5.50	237.24
		12	2.00	86.27
		13	3.00	129.40
		15	9.00	393.22
		16	5.00	218.46
		17	1.00	43.70
		20	7.00	305.84
		21	6.00	262.14
		23	9.00	393.22
		25	1.00	43.70
		26	9.00	393.22
		27	10.00	436.91
	2004	01	10.00	436.90
		02	6.00	262.14
		03	9.00	393.22
		04	8.00	349.53
		05	5.00	218.46
		06	12.00	524.29
		07	7.00	305.84
		08	9.00	393.22
		09	10.00	430.20
		10	10.00	430.20
		11	14.00	602.28
		12	16.00	688.33
		13	6.00	258.12
		14	8.00	344.17
		15	10.00	439.92
		16	12.00	527.91
		17	6.00	263.95
		20	7.00	307.95
		24	4.00	175.97
		25	5.00	219.95
		26	3.00	131.99

Regional Payroll Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BENSING, MILAGROS V.	2004	27	5.00	219.95
	2005	11	30.00	1,365.80
		12	20.00	910.53
		13	21.00	956.06
		15	38.00	1,730.01
		16	20.00	910.53
		17	20.00	910.53
		18	14.00	637.36
		19	16.00	728.43
		20	8.00	364.21
		21	8.00	364.21
		25	10.00	457.99
		26	23.00	1,047.11
		27	12.00	546.32
	2006	02	7.00	318.68
		03	12.00	546.32
		06	8.00	364.21
		16	9.00	423.55
		17	12.00	564.72
		18	7.00	329.42
		19	6.00	282.39
		20	6.75	317.67
		21	7.00	329.45
		23	23.00	1,082.51
		24	3.00	141.90
		25	16.00	753.01
		27	1.00	47.06
	2007	02	9.00	423.57
		03	2.00	94.14
		05	0.50	23.55
		08	11.25	541.69
		09	14.75	710.22
		10	0.50	24.09
		12	2.25	108.33
		13	1.50	72.24
		14	0.50	24.08
		15	1.50	72.23

Regional Payroll Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BENSING, MILAGROS V.	2007	16	1.00	48.15
			689.00	$30,997.17
BYRD, SHEILA M.	2002	18	1.75	49.65
FINANCIAL ASSISTANT				
			1.75	$49.65
COOK, THOMAS	2003	15	11.00	401.89
ON-SCENE COORDINATOR		22	36.00	1,326.49
		24	9.00	390.42
		27	11.00	460.38
			67.00	$2,579.18
DAVIS, TRACY	2002	18	0.25	3.36
OFFICE AUTOMATION ASSISTANT				
			0.25	$3.36
GARBER, DEBORAH	2003	05	0.50	28.58
SUPV GENERAL ATTORNEY	2005	12	1.00	66.45
	2006	22	1.00	70.54
		25	1.00	70.54
			3.50	$236.11
HACKLEY, RICHARD D.	2007	12	0.25	16.33
ACCOUNTANT				
			0.25	$16.33
HANS, MICHAEL E.	2002	26	0.25	11.07
PUBLIC AFFAIRS SPECIALIST	2003	04	0.50	22.09
		19	0.25	11.92
		20	0.50	23.83
			1.50	$68.91
KAWECKI, JOSEPH A.	2002	18	7.00	357.44
CIVIL INVESTIGATOR		19	2.00	102.13
	2003	05	9.00	471.67
		06	2.00	104.82
		10	14.00	759.77
		11	18.00	976.83
		14	2.00	109.92

Regional Payroll Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
KAWECKI, JOSEPH A.	2003	15	10.00	549.60
		16	6.00	329.76
	2005	10	2.00	120.38
		12	14.00	842.71
		14	4.00	240.78
	2006	23	17.00	1,085.66
	2007	08	1.00	64.33
			108.00	$6,115.80
KUJAWA, JEROME P.	2002	19	2.50	137.89
GENERAL ATTORNEY		22	0.50	27.58
	2003	05	10.50	579.11
		06	19.50	1,027.35
		07	2.00	110.31
		08	2.50	137.89
		09	3.00	170.92
		10	1.00	56.97
		11	3.50	199.40
		15	2.50	144.32
		17	1.00	57.72
		18	1.00	57.72
		19	2.00	115.45
		20	2.00	115.45
		21	7.00	404.06
		26	4.00	230.90
		27	4.00	230.91
	2004	03	2.00	115.45
		04	3.00	173.18
		05	6.00	330.30
		20	2.00	124.35
		27	5.00	310.91
	2005	10	1.00	64.83
		11	5.00	324.18
		12	16.00	1,037.39
		13	6.00	389.03
		14	36.50	2,366.55
		15	15.00	972.55
		16	9.00	583.53

Regional Payroll Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
KUJAWA, JEROME P.	2005	17	2.00	129.67
		18	2.00	129.67
		20	9.00	583.53
		21	24.00	1,556.07
		22	11.00	713.19
		23	6.00	389.02
		24	3.00	194.52
		25	19.00	1,231.90
		26	21.00	1,361.59
		27	15.00	972.55
	2006	02	6.00	389.02
		05	1.00	61.71
		20	1.00	68.91
		21	22.00	1,515.95
		22	24.00	1,653.77
		23	57.00	3,927.73
		24	19.00	1,309.25
		25	20.50	1,373.24
		26	2.00	137.83
	2007	01	6.00	413.45
		02	33.00	2,179.93
		03	22.00	1,443.03
		04	2.00	131.19
		05	4.00	253.71
		06	15.00	1,033.61
		07	16.00	1,101.22
		08	21.00	1,479.29
		09	26.00	1,831.50
		10	7.00	493.09
		11	4.00	281.77
		13	24.00	1,690.63
		14	17.00	1,197.53
		15	8.00	563.55
		16	5.00	352.21
			649.50	$42,741.03
MESSENGER, WILLIAM D.	2005	11	1.00	59.60
SUPRVY ENVIRON. PROTECTION SPECIALISTA		12	1.00	59.60

Regional Payroll Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
MESSENGER, WILLIAM D.	2005	24	2.00	119.18
			4.00	$238.38
MICKE, FREDRICK A.	2002	18	11.00	543.38
ENVIRONMENTAL ENGINEER		19	12.00	592.78
		24	2.00	98.81
		25	1.00	49.40
		26	6.00	296.40
	2003	02	5.00	244.85
		03	8.00	391.76
		04	2.00	97.95
		05	7.00	342.79
		06	11.00	538.67
		07	12.00	587.66
		09	16.00	811.74
		10	3.00	152.20
		12	9.00	456.60
		13	28.00	1,384.46
		14	73.50	3,713.13
		15	78.50	3,878.77
		16	81.00	3,797.26
		17	31.00	1,593.02
		18	39.00	1,967.62
		19	80.50	3,853.79
		20	80.00	3,983.23
		21	62.50	3,147.81
		22	31.00	1,520.01
		23	75.00	3,616.78
		24	71.50	3,519.06
		25	81.50	3,941.59
		26	46.00	2,272.51
		27	66.00	3,170.89
	2004	01	26.00	1,282.76
		02	76.00	4,045.11
		03	45.00	2,148.16
		04	18.00	924.98
		06	10.00	513.88
		07	3.00	154.16

Regional Payroll Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
MICKE, FREDRICK A.	2004	09	8.00	422.21
		10	8.00	422.21
		11	6.00	316.66
		12	18.00	949.95
		13	6.00	316.66
		14	8.00	422.21
		15	6.00	323.58
		17	4.00	215.72
		18	1.00	53.93
		19	3.00	161.79
	2005	02	1.00	53.70
		04	3.00	161.09
		05	2.00	107.39
		06	13.00	698.09
		07	5.00	268.49
		09	4.00	223.37
		10	3.00	167.61
		11	1.00	55.84
		12	8.00	446.73
		13	1.00	55.83
		14	3.00	167.51
		15	3.00	167.52
	2006	15	7.00	405.76
		18	2.00	115.65
		19	2.00	115.61
	2007	15	2.00	118.16
			1,336.00	$66,567.24
NACHOWICZ, LINDA M.	2003	19	5.00	288.15
ENVIRONMENTAL SCIENTIST	2005	12	1.00	71.62
			6.00	$359.77
RHAME, KENNETH B.	2003	05	4.00	141.99
LIFE SCIENTIST		06	4.00	141.99
		09	4.00	147.31
		12	24.00	884.68
		14	8.00	298.36

Regional Payroll Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

Employee Name		Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
RHAME, KENNETH B.		2003	16	8.00	298.35
				52.00	$1,912.68
RUTA, TADAS K.		2005	04	8.00	324.67
FINANCIAL ANALYST					
				8.00	$324.67
SIDLO, JULIE A.		2007	13	13.00	693.06
THURBER, JULIE A.			14	4.50	240.08
OPERATING ACCOUNTANT			16	0.25	13.33
				17.75	$946.47
SIMES, WILLIAM W.		2003	19	10.00	538.02
ENVIRONMENTAL SCIENTIST			20	8.00	430.41
				18.00	$968.43
TAYLOR, DARIUS L.		2005	05	1.00	44.81
FINANCIAL SPECIALIST		2006	21	0.50	24.72
			23	0.50	24.73
			24	0.50	24.74
		2007	02	0.25	12.37
				2.75	$131.37
THEISEN, KENNETH M.		2003	17	11.00	633.85
ENVIRONMENTAL SCIENTIST	EN				
				11.00	$633.85
THOMAS, CRAIG A.		2003	17	26.00	1,275.31
GEOLOGIST			23	18.00	882.91
				44.00	$2,158.22
Total Regional Payroll Costs				3,020.25	$157,048.62

Headquarters Payroll Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs

Regional Travel Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs

Headquarters Travel Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs

Contract Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

SITE-SPECIFIC CLEANUP CONTRACT (SSC)

Contractor Name: EARTH TECH INC.

EPA Contract Number: 68-S5-0301

Delivery Order Information	DO #	Start Date	End Date
	5001	07/20/2003	03/30/2004

Project Officer(s): MICKE, FREDRICK

Dates of Service: From: 07/20/2003 To: 03/30/2004

Summary of Service:

Total Costs: $734,149.96

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
69619-02	09/05/2003	84,264.23	03627	10/01/2003	84,264.23
69619-03	10/07/2003	47,079.08	04056	11/03/2003	47,079.08
69619-04	10/31/2003	129,440.44	04100	11/26/2003	129,440.44
69619-05	12/04/2003	132,941.17	04164	12/31/2003	132,941.17
69619-06	03/19/2004	99,627.75	04357	04/15/2004	99,627.75
69619-07	02/07/2005	240,797.29	05312	03/03/2005	240,797.29
				Total:	$734,149.96

Contract Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

SITE-SPECIFIC CLEANUP CONTRACT (SSC)

Contractor Name: EARTH TECH INC.

EPA Contract Number: 68-S5-9802

Delivery Order Information	DO #	Start Date	End Date
	5071	12/13/2002	08/19/2003

Project Officer(s): MICKE, FREDRICK
NORMAN, CARL

Dates of Service: From: 12/13/2002 To: 08/19/2003

Summary of Service:

Total Costs: $519,053.33

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
63726-01	04/07/2003	28,842.83	03368	05/02/2003	28,842.83	382.14
63726-02	05/15/2003	69,212.79	03429	06/10/2003	69,212.79	917.00
63726-03	06/12/2003	123,572.01	03477	07/10/2003	123,572.01	1,637.21
63726-04	07/16/2003	62,912.23	03531	08/12/2003	62,912.23	833.52
63726-05	08/01/2003	48,775.54	03557	08/28/2003	48,775.54	646.23
63726-07	10/01/2003	-8,059.72	04009	10/08/2003	-8,059.72	-133.74
63726-06	09/17/2003	83,811.01	04022	10/16/2003	83,811.01	1,110.41
63726-08	11/07/2003	90,859.09	04116	12/05/2003	90,859.09	1,507.72
63726-09	12/09/2003	-3,454.67	04135	12/16/2003	-3,454.67	-57.33
63726-10	04/06/2004	677.00	04382	05/03/2004	677.00	11.23
63726-11	01/26/2005	14,854.03	05289	02/22/2005	14,854.03	196.80
				Total:	$512,002.14	$7,051.19

Contract Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

SITE-SPECIFIC CLEANUP CONTRACT (SSC)

Contractor Name: EARTH TECH INC.

EPA Contract Number: 68-S5-9802

Delivery Order Information

DO #	Start Date	End Date
5071	12/13/2002	08/19/2003

Project Officer(s): MICKE, FREDRICK
NORMAN, CARL

Dates of Service: From: 12/13/2002 To: 08/19/2003

Summary of Service:

Total Costs: $519,053.33

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
63726-01	03368	Provisional	0.013249
63726-02	03429	Provisional	0.013249
63726-03	03477	Provisional	0.013249
63726-04	03531	Provisional	0.013249
63726-05	03557	Provisional	0.013249
63726-07	04009	Final	0.016594
63726-06	04022	Provisional	0.013249
63726-08	04116	Final	0.016594
63726-09	04135	Final	0.016594
63726-10	04382	Final	0.016594
63726-11	05289	Provisional	0.013249

Contract Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: ROY F. WESTON

EPA Contract Number: 68-W0-0119

Project Officer(s): NABASNY, GAIL
STANUCH, GAIL
VIJ, PARVEEN

Dates of Service: From: 06/29/2002 To: 07/28/2006

Summary of Service:

Total Costs: $294,798.32

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
20	08/12/2002	678,273.18	R2652	09/11/2002	6,394.44	2,338.32
21	09/13/2002	540,648.37	R3025	10/17/2002	1,713.59	626.63
22	10/17/2002	547,228.02	R3084	11/19/2002	10,227.68	3,740.06
23	11/15/2002	400,434.92	R3146	12/23/2002	493.13	180.33
28	04/17/2003	467,034.10	R3389	05/15/2003	7,444.85	2,722.43
29	05/20/2003	325,513.24	R3449	06/20/2003	25,383.43	9,282.21
30	06/18/2003	433,442.22	R3493	07/18/2003	42,676.34	15,605.88
31	07/17/2003	488,139.28	R3539	08/15/2003	37,807.56	13,825.47
32	08/15/2003	435,639.81	R3606	09/19/2003	20,429.36	7,470.61
33	09/16/2003	477,003.10	R4019	10/15/2003	18,318.59	6,698.74
34	10/17/2003	530,362.55	R4089	11/20/2003	18,848.98	6,892.70
35	11/20/2003	303,965.03	R4148	12/19/2003	15,581.18	5,697.73 (1)
36	12/19/2003	456,049.43	R4206	01/22/2004	5,808.69	2,124.12
37	01/20/2004	291,950.10	R4263	02/20/2004	1,137.14	415.83
38	02/20/2004	261,499.16	R4316	03/23/2004	212.53	77.72
39	03/18/2004	275,209.83	R4372	04/23/2004	231.23	84.56
40	04/20/2004	321,667.84	R4416	05/19/2004	122.42	44.77
41	05/19/2004	218,212.18	R4475	06/21/2004	546.74	199.93
42	06/18/2004	273,624.42	R4524	07/16/2004	14.82	5.42
43	07/19/2004	272,409.95	R4584	08/19/2004	-7.13	-2.61
45	09/16/2004	214,497.97	R5028	10/15/2004	-10.97	-4.01
52	04/19/2005	331,830.69	R5469	05/24/2005	123.44	45.14
53	05/17/2005	345,665.79	R5520	06/16/2005	522.43	191.04
54	06/16/2005	305,946.89	R5572	07/15/2005	61.48	22.48
63	03/17/2006	344,716.69	R6397	04/17/2006	59.13	21.62
65	05/18/2006	348,027.85	R6521	06/20/2006	239.63	87.63
66	06/16/2006	379,632.15	R6589	07/20/2006	729.12	266.62
68	07/19/2006	318,819.74	R6653	08/18/2006	504.11	184.34

Contract Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: ROY F. WESTON

EPA Contract Number: 68-W0-0119

Project Officer(s): NABASNY, GAIL
STANUCH, GAIL
VIJ, PARVEEN

Dates of Service: From: 06/29/2002 To: 07/28/2006

Summary of Service:

Total Costs: $294,798.32

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
70	08/17/2006	37,310.49	R6719	09/15/2006	247.99	90.68
				Total:	$215,861.93	$78,936.39

Contract Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: ROY F. WESTON

EPA Contract Number: 68-W0-0119

Project Officer(s): NABASNY, GAIL
STANUCH, GAIL
VIJ, PARVEEN

Dates of Service: From: 06/29/2002 To: 07/28/2006

Summary of Service:

Total Costs: $294,798.32

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
20	R2652	Class	0.365680
21	R3025	Class	0.365680
22	R3084	Class	0.365680
23	R3146	Class	0.365680
28	R3389	Class	0.365680
29	R3449	Class	0.365680
30	R3493	Class	0.365680
31	R3539	Class	0.365680
32	R3606	Class	0.365680
33	R4019	Class	0.365680
34	R4089	Class	0.365680
35	R4148	Class	0.365680
36	R4206	Class	0.365680
37	R4263	Class	0.365680
38	R4316	Class	0.365680
39	R4372	Class	0.365680
40	R4416	Class	0.365680
41	R4475	Class	0.365680
42	R4524	Class	0.365680
43	R4584	Class	0.365680
45	R5028	Class	0.365680
52	R5469	Class	0.365680
53	R5520	Class	0.365680
54	R5572	Class	0.365680
63	R6397	Class	0.365680
65	R6521	Class	0.365680
66	R6589	Class	0.365680
68	R6653	Class	0.365680

Contract Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name:	ROY F. WESTON	
EPA Contract Number:	68-W0-0119	
Project Officer(s):	NABASNY, GAIL STANUCH, GAIL VIJ, PARVEEN	
Dates of Service:	From: 06/29/2002	To: 07/28/2006
Summary of Service:		
Total Costs:	$294,798.32	

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
70	R6719	Class	0.365680

(1) Site-Specific page not available

Contract Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ARCTIC SLOPE REGIONAL CORP(ASRC)

EPA Contract Number: 68-W0-1002

Delivery Order Information

DO #	Start Date	End Date
221	03/31/2003	09/30/2003
409	06/27/2005	07/31/2005

Project Officer(s): PFUNDHELLER, JANET

Dates of Service: From: 03/31/2003 To: 09/30/2003

Summary of Service:

Total Costs: $611.35

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
7	05/05/2003	54,277.93	R3431	06/10/2003	25.17
10	07/30/2003	51,861.86	R3567	09/03/2003	37.71
11	09/05/2003	65,876.13	R4008	10/07/2003	81.73
12	10/06/2003	58,854.86	R4058	11/04/2003	12.58
10	08/09/2005	69,157.42	R5663	09/02/2005	454.16
				Total:	$611.35

Contract Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number: EPW05052

Delivery Order Information

DO #	Start Date	End Date
29	06/26/2006	08/27/2006
66	10/19/2006	11/26/2006

Project Officer(s): PFUNDHELLER, JANET

Dates of Service: From: 06/26/2006 To: 11/29/2006

Summary of Service:

Total Costs: $1,576.35

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
10	08/09/2006	73,127.74	R6687	09/06/2006	31.48
11	09/06/2006	65,269.42	R6749	10/02/2006	203.95
1	11/08/2006	20,762.12	R7B58	12/08/2006	1,248.03
2	12/05/2006	53,470.23	R7C14	01/04/2007	92.89
				Total:	$1,576.35

Financial Cost Summary for the Contract Lab Program

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

CONTRACT LAB PROGRAM (CLP) COSTS

Miscellaneous (MIS) Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

Fiscal Year	Direct Costs	Indirect Rate(%)	Indirect Costs
2002	11,002.65	52.45%	5,770.89
2003	606,476.28	55.15%	334,471.63
2004	764,424.73	52.57%	401,858.12
2005	285,705.14	52.57%	150,195.25
2006	20,338.60	52.57%	10,692.03
2007	19,290.53	52.57%	10,141.04
	1,707,237.93		
Total EPA Indirect Costs			$913,128.96

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BYRD, SHEILA M.	2002	18	49.65	52.45%	26.04
			49.65		$26.04
DAVIS, TRACY	2002	18	3.36	52.45%	1.76
			3.36		$1.76
HANS, MICHAEL E.	2002	26	11.07	52.45%	5.81
			11.07		$5.81
KAWECKI, JOSEPH A.	2002	18	357.44	52.45%	187.48
		19	102.13	52.45%	53.57
			459.57		$241.05
KUJAWA, JEROME P.	2002	19	137.89	52.45%	72.32
		22	27.58	52.45%	14.47
			165.47		$86.79
MICKE, FREDRICK A.	2002	18	543.38	52.45%	285.00
		19	592.78	52.45%	310.91
		24	98.81	52.45%	51.83
		25	49.40	52.45%	25.91
		26	296.40	52.45%	155.46
			1,580.77		$829.11
Total Fiscal Year 2002 Payroll Direct Costs:			2,269.89		$1,190.56

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-0119	20	09/11/2002	6,394.44	2,338.32	52.45%	4,580.33
			6,394.44	2,338.32		$4,580.33
Total Fiscal Year 2002 Other Direct Costs:			6,394.44	2,338.32		$4,580.33
Total Fiscal Year 2002:			11,002.65			$5,770.89

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BENSING, MILAGROS V.	2003	05	41.36	55.15%	22.81
		06	330.94	55.15%	182.51
		07	537.77	55.15%	296.58
		09	345.08	55.15%	190.31
		10	301.94	55.15%	166.52
		11	237.24	55.15%	130.84
		12	86.27	55.15%	47.58
		13	129.40	55.15%	71.36
		15	393.22	55.15%	216.86
		16	218.46	55.15%	120.48
		17	43.70	55.15%	24.10
		20	305.84	55.15%	168.67
		21	262.14	55.15%	144.57
		23	393.22	55.15%	216.86
		25	43.70	55.15%	24.10
		26	393.22	55.15%	216.86
		27	436.91	55.15%	240.96
			4,500.41		$2,481.97
COOK, THOMAS	2003	15	401.89	55.15%	221.64
		22	1,326.49	55.15%	731.56
		24	390.42	55.15%	215.32

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
COOK, THOMAS	2003	27	460.38	55.15%	253.90
			2,579.18		$1,422.42
GARBER, DEBORAH	2003	05	28.58	55.15%	15.76
			28.58		$15.76
HANS, MICHAEL E.	2003	04	22.09	55.15%	12.18
		19	11.92	55.15%	6.57
		20	23.83	55.15%	13.14
			57.84		$31.89
KAWECKI, JOSEPH A.	2003	05	471.67	55.15%	260.13
		06	104.82	55.15%	57.81
		10	759.77	55.15%	419.01
		11	976.83	55.15%	538.72
		14	109.92	55.15%	60.62
		15	549.60	55.15%	303.10
		16	329.76	55.15%	181.86
			3,302.37		$1,821.25
KUJAWA, JEROME P.	2003	05	579.11	55.15%	319.38
		06	1,027.35	55.15%	566.58
		07	110.31	55.15%	60.84
		08	137.89	55.15%	76.05
		09	170.92	55.15%	94.26
		10	56.97	55.15%	31.42
		11	199.40	55.15%	109.97
		15	144.32	55.15%	79.59
		17	57.72	55.15%	31.83
		18	57.72	55.15%	31.83
		19	115.45	55.15%	63.67
		20	115.45	55.15%	63.67

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
KUJAWA, JEROME P.	2003	21	404.06	55.15%	222.84
		26	230.90	55.15%	127.34
		27	230.91	55.15%	127.35
			3,638.48		$2,006.62
MICKE, FREDRICK A.	2003	02	244.85	55.15%	135.03
		03	391.76	55.15%	216.06
		04	97.95	55.15%	54.02
		05	342.79	55.15%	189.05
		06	538.67	55.15%	297.08
		07	587.66	55.15%	324.09
		09	811.74	55.15%	447.67
		10	152.20	55.15%	83.94
		12	456.60	55.15%	251.81
		13	1,384.46	55.15%	763.53
		14	3,713.13	55.15%	2,047.79
		15	3,878.77	55.15%	2,139.14
		16	3,797.26	55.15%	2,094.19
		17	1,593.02	55.15%	878.55
		18	1,967.62	55.15%	1,085.14
		19	3,853.79	55.15%	2,125.37
		20	3,983.23	55.15%	2,196.75
		21	3,147.81	55.15%	1,736.02
		22	1,520.01	55.15%	838.29
		23	3,616.78	55.15%	1,994.65
		24	3,519.06	55.15%	1,940.76
		25	3,941.59	55.15%	2,173.79
		26	2,272.51	55.15%	1,253.29
		27	3,170.89	55.15%	1,748.75
			48,984.15		$27,014.76

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
NACHOWICZ, LINDA M.	2003	19	288.15	55.15%	158.91
			288.15		$158.91
RHAME, KENNETH B.	2003	05	141.99	55.15%	78.31
		06	141.99	55.15%	78.31
		09	147.31	55.15%	81.24
		12	884.68	55.15%	487.90
		14	298.36	55.15%	164.55
		16	298.35	55.15%	164.54
			1,912.68		$1,054.85
SIMES, WILLIAM W.	2003	19	538.02	55.15%	296.72
		20	430.41	55.15%	237.37
			968.43		$534.09
THEISEN, KENNETH M.	2003	17	633.85	55.15%	349.57
			633.85		$349.57
THOMAS, CRAIG A.	2003	17	1,275.31	55.15%	703.33
		23	882.91	55.15%	486.92
			2,158.22		$1,190.25
Total Fiscal Year 2003 Payroll Direct Costs:			69,052.34		$38,082.34

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-S5-9802	63726-01	05/02/2003	28,842.83	382.14	55.15%	16,117.57
	63726-02	06/10/2003	69,212.79	917.00	55.15%	38,676.58

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-S5-9802	63726-03	07/10/2003	123,572.01	1,637.21	55.15%	69,052.88
	63726-04	08/12/2003	62,912.23	833.52	55.15%	35,155.78
	63726-05	08/28/2003	48,775.54	646.23	55.15%	27,256.11
			333,315.40	4,416.10		$186,258.92
68-W0-0119	21	10/17/2002	1,713.59	626.63	55.15%	1,290.63
	22	11/19/2002	10,227.68	3,740.06	55.15%	7,703.21
	23	12/23/2002	493.13	180.33	55.15%	371.41
	28	05/15/2003	7,435.99	2,719.19	55.15%	5,600.58
			8.86	3.24	55.15%	6.67
	29	06/20/2003	2,086.26	762.90	55.15%	1,571.31
			23,297.17	8,519.31	55.15%	17,546.79
	30	07/18/2003	42,676.34	15,605.88	55.15%	32,142.64
	31	08/15/2003	37,807.56	13,825.47	55.15%	28,475.62
	32	09/19/2003	20,429.36	7,470.61	55.15%	15,386.83
			146,175.94	53,453.62		$110,095.69
68-W0-1002	7	06/10/2003	25.17	0.00	55.15%	13.88
	10	09/03/2003	37.71	0.00	55.15%	20.80
			62.88	0.00		$34.68
Total Fiscal Year 2003 Other Direct Costs:			479,554.22	57,869.72		$296,389.29
Total Fiscal Year 2003:			606,476.28			$334,471.63

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BENSING, MILAGROS V.	2004	01	436.90	52.57%	229.68
		02	262.14	52.57%	137.81
		03	393.22	52.57%	206.72

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BENSING, MILAGROS V.	2004	04	349.53	52.57%	183.75
		05	218.46	52.57%	114.84
		06	524.29	52.57%	275.62
		07	305.84	52.57%	160.78
		08	393.22	52.57%	206.72
		09	430.20	52.57%	226.16
		10	430.20	52.57%	226.16
		11	602.28	52.57%	316.62
		12	688.33	52.57%	361.86
		13	258.12	52.57%	135.69
		14	344.17	52.57%	180.93
		15	439.92	52.57%	231.27
		16	527.91	52.57%	277.52
		17	263.95	52.57%	138.76
		20	307.95	52.57%	161.89
		24	175.97	52.57%	92.51
		25	219.95	52.57%	115.63
		26	131.99	52.57%	69.39
		27	219.95	52.57%	115.63
			7,924.49		$4,165.94
KUJAWA, JEROME P.	2004	03	115.45	52.57%	60.69
		04	173.18	52.57%	91.04
		05	330.30	52.57%	173.64
		20	124.35	52.57%	65.37
		27	310.91	52.57%	163.45
			1,054.19		$554.19
MICKE, FREDRICK A.	2004	01	1,282.76	52.57%	674.35
		02	4,045.11	52.57%	2,126.51
		03	2,148.16	52.57%	1,129.29
		04	924.98	52.57%	486.26
		06	513.88	52.57%	270.15
		07	154.16	52.57%	81.04

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MICKE, FREDRICK A.	2004	09	422.21	52.57%	221.96
		10	422.21	52.57%	221.96
		11	316.66	52.57%	166.47
		12	949.95	52.57%	499.39
		13	316.66	52.57%	166.47
		14	422.21	52.57%	221.96
		15	323.58	52.57%	170.11
		17	215.72	52.57%	113.40
		18	53.93	52.57%	28.35
		19	161.79	52.57%	85.05
			12,673.97		$6,662.72
Total Fiscal Year 2004 Payroll Direct Costs:			21,652.65		$11,382.85

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-S5-0301	69619-02	10/01/2003	84,264.23	0.00	52.57%	44,297.71
	69619-03	11/03/2003	47,079.08	0.00	52.57%	24,749.47
	69619-04	11/26/2003	129,440.44	0.00	52.57%	68,046.84
	69619-05	12/31/2003	132,941.17	0.00	52.57%	69,887.17
	69619-06	04/15/2004	49,627.75	0.00	52.57%	26,089.31
			50,000.00	0.00	52.57%	26,285.00
			493,352.67	0.00		$259,355.50
68-S5-9802	63726-07	10/08/2003	-8,059.72	-133.74	52.57%	-4,307.30
	63726-06	10/16/2003	83,811.01	1,110.41	52.57%	44,643.19
	63726-08	12/05/2003	79,704.75	1,322.62	52.57%	42,596.09
			11,154.34	185.10	52.57%	5,961.14
	63726-09	12/16/2003	-3,454.67	-57.33	52.57%	-1,846.26

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-S5-9802	63726-10	05/03/2004	677.00	11.23	52.57%	361.80
			163,832.71	2,438.29		$87,408.66
68-W0-0119	33	10/15/2003	18,318.59	6,698.74	52.57%	13,151.61
	34	11/20/2003	18,848.98	6,892.70	52.57%	13,532.40
	35	12/19/2003	15,581.18	5,697.73	52.57%	11,186.32
	36	01/22/2004	5,808.69	2,124.12	52.57%	4,170.28
	37	02/20/2004	1,137.14	415.83	52.57%	816.40
	38	03/23/2004	212.53	77.72	52.57%	152.58
	39	04/23/2004	231.23	84.56	52.57%	166.01
	40	05/19/2004	122.42	44.77	52.57%	87.89
	41	06/21/2004	546.74	199.93	52.57%	392.52
	42	07/16/2004	14.82	5.42	52.57%	10.64
	43	08/19/2004	-7.13	-2.61	52.57%	-5.12
	JVD3297	09/15/2004	212.53	77.72	52.57%	152.58
			-212.53	-77.72	52.57%	-152.58
			60,815.19	22,238.91		$43,661.53
68-W0-1002	11	10/07/2003	81.73	0.00	52.57%	42.97
	12	11/04/2003	12.58	0.00	52.57%	6.61
			94.31	0.00		$49.58
Total Fiscal Year 2004 Other Direct Costs:			718,094.88	24,677.20		$390,475.27
Total Fiscal Year 2004:			764,424.73			$401,858.12

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BENSING, MILAGROS V.	2005	11	1,365.80	52.57%	718.00
		12	910.53	52.57%	478.67

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BENSING, MILAGROS V.	2005	13	956.06	52.57%	502.60
		15	1,730.01	52.57%	909.47
		16	910.53	52.57%	478.67
		17	910.53	52.57%	478.67
		18	637.36	52.57%	335.06
		19	728.43	52.57%	382.94
		20	364.21	52.57%	191.47
		21	364.21	52.57%	191.47
		25	457.99	52.57%	240.77
		26	1,047.11	52.57%	550.47
		27	546.32	52.57%	287.20
			10,929.09		$5,745.46
GARBER, DEBORAH	2005	12	66.45	52.57%	34.93
			66.45		$34.93
KAWECKI, JOSEPH A.	2005	10	120.38	52.57%	63.28
		12	842.71	52.57%	443.01
		14	240.78	52.57%	126.58
			1,203.87		$632.87
KUJAWA, JEROME P.	2005	10	64.83	52.57%	34.08
		11	324.18	52.57%	170.42
		12	1,037.39	52.57%	545.36
		13	389.03	52.57%	204.51
		14	2,366.55	52.57%	1,244.10
		15	972.55	52.57%	511.27
		16	583.53	52.57%	306.76
		17	129.67	52.57%	68.17
		18	129.67	52.57%	68.17
		20	583.53	52.57%	306.76
		21	1,556.07	52.57%	818.03
		22	713.19	52.57%	374.92

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
KUJAWA, JEROME P.	2005	23	389.02	52.57%	204.51
		24	194.52	52.57%	102.26
		25	1,231.90	52.57%	647.61
		26	1,361.59	52.57%	715.79
		27	972.55	52.57%	511.27
			12,999.77		$6,833.99
MESSENGER, WILLIAM D.	2005	11	59.60	52.57%	31.33
		12	59.60	52.57%	31.33
		24	119.18	52.57%	62.65
			238.38		$125.31
MICKE, FREDRICK A.	2005	02	53.70	52.57%	28.23
		04	161.09	52.57%	84.69
		05	107.39	52.57%	56.45
		06	698.09	52.57%	366.99
		07	268.49	52.57%	141.15
		09	223.37	52.57%	117.43
		10	167.61	52.57%	88.11
		11	55.84	52.57%	29.36
		12	446.73	52.57%	234.85
		13	55.83	52.57%	29.35
		14	167.51	52.57%	88.06
		15	167.52	52.57%	88.07
			2,573.17		$1,352.74
NACHOWICZ, LINDA M.	2005	12	71.62	52.57%	37.65
			71.62		$37.65

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
RUTA, TADAS K.	2005	04	324.67	52.57%	170.68
			324.67		$170.68
TAYLOR, DARIUS L.	2005	05	44.81	52.57%	23.56
			44.81		$23.56
Total Fiscal Year 2005 Payroll Direct Costs:			28,451.83		$14,957.19

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-S5-0301	69619-07	03/03/2005	56,647.33	0.00	52.57%	29,779.50
			184,149.96	0.00	52.57%	96,807.63
			240,797.29	0.00		$126,587.13
68-S5-9802	63726-11	02/22/2005	12,003.00	159.03	52.57%	6,393.58
			2,851.03	37.77	52.57%	1,518.64
			14,854.03	196.80		$7,912.22
68-W0-0119	45	10/15/2004	-10.97	-4.01	52.57%	-7.87
	52	05/24/2005	123.44	45.14	52.57%	88.62
	53	06/16/2005	522.43	191.04	52.57%	375.07
	54	07/15/2005	61.48	22.48	52.57%	44.14
			696.38	254.65		$499.96

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-1002	10	09/02/2005	454.16	0.00	52.57%	238.75
			454.16	0.00		$238.75
Total Fiscal Year 2005 Other Direct Costs:			*256,801.86*	*451.45*		$135,238.06
Total Fiscal Year 2005:			285,705.14			$150,195.25

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BENSING, MILAGROS V.	2006	02	318.68	52.57%	167.53
		03	546.32	52.57%	287.20
		06	364.21	52.57%	191.47
		16	423.55	52.57%	222.66
		17	564.72	52.57%	296.87
		18	329.42	52.57%	173.18
		19	282.39	52.57%	148.45
		20	317.67	52.57%	167.00
		21	329.45	52.57%	173.19
		23	1,082.51	52.57%	569.08
		24	141.90	52.57%	74.60
		25	753.01	52.57%	395.86
		27	47.06	52.57%	24.74
			5,500.89		$2,891.83
GARBER, DEBORAH	2006	22	70.54	52.57%	37.08
		25	70.54	52.57%	37.08
			141.08		$74.16

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
KAWECKI, JOSEPH A.	2006	23	1,085.66	52.57%	570.73
			1,085.66		$570.73
KUJAWA, JEROME P.	2006	02	389.02	52.57%	204.51
		05	61.71	52.57%	32.44
		20	68.91	52.57%	36.23
		21	1,515.95	52.57%	796.93
		22	1,653.77	52.57%	869.39
		23	3,927.73	52.57%	2,064.81
		24	1,309.25	52.57%	688.27
		25	1,373.24	52.57%	721.91
		26	137.83	52.57%	72.46
			10,437.41		$5,486.95
MICKE, FREDRICK A.	2006	15	405.76	52.57%	213.31
		18	115.65	52.57%	60.80
		19	115.61	52.57%	60.78
			637.02		$334.89
TAYLOR, DARIUS L.	2006	21	24.72	52.57%	13.00
		23	24.73	52.57%	13.00
		24	24.74	52.57%	13.01
			74.19		$39.01
Total Fiscal Year 2006 Payroll Direct Costs:			17,876.25		$9,397.57

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-0119	63	04/17/2006	59.13	21.62	52.57%	42.45

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-0119	65	06/20/2006	239.63	87.63	52.57%	172.04
	66	07/20/2006	207.59	75.91	52.57%	149.04
			521.53	190.71	52.57%	374.42
	68	08/18/2006	504.11	184.34	52.57%	361.92
	70	09/15/2006	247.99	90.68	52.57%	178.04
			1,779.98	650.89		$1,277.91
EPW05052	10	09/06/2006	31.48	0.00	52.57%	16.55
			31.48	0.00		$16.55
Total Fiscal Year 2006 Other Direct Costs:			1,811.46	650.89		$1,294.46
Total Fiscal Year 2006:			20,338.60			$10,692.03

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BENSING, MILAGROS V.	2007	02	423.57	52.57%	222.67
		03	94.14	52.57%	49.49
		05	23.55	52.57%	12.38
		08	541.69	52.57%	284.77
		09	710.22	52.57%	373.36
		10	24.09	52.57%	12.66
		12	108.33	52.57%	56.95
		13	36.12	52.57%	18.99
			36.12	52.57%	18.99
		14	24.08	52.57%	12.66
		15	72.23	52.57%	37.97
		16	48.15	52.57%	25.31
			2,142.29		$1,126.20

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HACKLEY, RICHARD D.	2007	12	16.33	52.57%	8.58
			16.33		$8.58
KAWECKI, JOSEPH A.	2007	08	64.33	52.57%	33.82
			64.33		$33.82
KUJAWA, JEROME P.	2007	01	413.45	52.57%	217.35
		02	2,179.93	52.57%	1,145.99
		03	1,443.03	52.57%	758.60
		04	131.19	52.57%	68.97
		05	253.71	52.57%	133.38
		06	1,033.61	52.57%	543.37
		07	1,101.22	52.57%	578.91
		08	1,479.29	52.57%	777.66
		09	1,831.50	52.57%	962.82
		10	493.09	52.57%	259.22
		11	281.77	52.57%	148.13
		13	1,690.63	52.57%	888.76
		14	1,197.53	52.57%	629.54
		15	563.55	52.57%	296.26
		16	352.21	52.57%	185.16
			14,445.71		$7,594.12
MICKE, FREDRICK A.	2007	15	118.16	52.57%	62.12
			118.16		$62.12
SIDLO, JULIE A.	2007	13	693.06	52.57%	364.34
		14	240.08	52.57%	126.21
		16	13.33	52.57%	7.01
			946.47		$497.56

EPA Indirect Costs

IWI, SUMMIT, IL SITE ID = B5 3J

Costs Through 05/31/2007.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
TAYLOR, DARIUS L.	2007	02	12.37	52.57%	6.50
			12.37		$6.50
Total Fiscal Year 2007 Payroll Direct Costs:			17,745.66		$9,328.90

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05052	11	10/02/2006	203.95	0.00	52.57%	107.22
	1	12/08/2006	1,248.03	0.00	52.57%	656.09
	2	01/04/2007	92.89	0.00	52.57%	48.83
			1,544.87	0.00		$812.14
Total Fiscal Year 2007 Other Direct Costs:			1,544.87	0.00		$812.14
Total Fiscal Year 2007:			19,290.53			$10,141.04

Total EPA Indirect Costs $913,128.96

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