



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 4  
ATLANTA FEDERAL CENTER  
61 FORSYTH STREET  
ATLANTA, GEORGIA 30303-8960

August 19, 2008

Site: LWD, INC.  
Break: 11.9  
Other: v.27

4SD-SEIMB

**GENERAL NOTICE LETTER**  
**URGENT LEGAL MATTER**  
**PROMPT REPLY NECESSARY**  
**CERTIFIED MAIL: RETURN RECEIPT REQUESTED**

Plattsburgh Air Force Base (AFB)  
% Mary L. Walker, General Counsel  
HQ, Department of the Air Force  
Office of General Counsel  
1740 Air Force Pentagon  
Room 4E856  
Washington, D.C. 20330-1740

Re: General Notice Letter for the LWD, Inc. Site in Calvert City, Kentucky

Dear Ms. Walker:

Under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), commonly known as the federal "Superfund" law, the U.S. Environmental Protection Agency (EPA) is responsible for responding to the release or threat of release of hazardous substances, pollutants or contaminants into the environment – that is, for stopping further contamination from occurring and for cleaning up or otherwise addressing any contamination that has already occurred. EPA has documented that such a release has occurred at the LWD, Inc., Superfund Site (the Site) located in Calvert City, Kentucky. EPA has spent public funds to investigate and control releases of hazardous substances or potential releases of hazardous substances at the Site. Based on information presently available to EPA, EPA has determined that you may be responsible under CERCLA for costs EPA has incurred in cleaning up the Site. Accordingly, your company is one of over 400 companies, and government agencies or departments receiving this notice letter, the purpose of which is to recover EPA's costs spent at the Site. For your information, Enclosure 1 is a list of parties receiving this Notice Letter.

**EXPLANATION OF POTENTIAL LIABILITY**

Under CERCLA, specifically Section 107(a), potentially responsible parties (PRPs) are responsible for costs incurred by EPA in cleaning up the Site, absent other statutory defenses. PRPs include current and former owners and operators of a Site, as well as persons who arranged for treatment and/or disposal of any hazardous substances found at the site, and persons who accepted hazardous substances for transport and selected the site to which the hazardous substances were delivered.



10588939

Internet Address (URL) • <http://www.epa.gov>

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Based on the information collected, EPA believes that you may be liable under Section 107(a) of CERCLA with respect to the Site, as a generator, who by contract or agreement, arranged for the disposal, treatment or transportation of hazardous substances at the Site.

During the course of EPA's investigation of the site, EPA gathered reliable information of your company's involvement at the Site. EPA's evidence consists primarily of Hazardous Waste Annual Reports (HWARs) submitted by LWD to the Kentucky Department for Environmental Protection (KDEP). EPA is providing you, in Enclosure 2, with a partial listing of the volumetric report, which links your company's waste to the Site. **Please be advised that Enclosure 2 also contains EPA's Draft volumetric for the Site, which is being provided for the sole purpose of encouraging a prompt settlement in this matter and is entitled to protection from disclosure as Privileged Settlement Communication pursuant to Federal Rules of Evidence 408.** Please contact Lucia C. Méndez, Associate Regional Counsel at (404) 562-9637 if you have any questions concerning the enclosed nexus information.

### SITE HISTORY

The LWD Site is located at 2475 Industrial Boulevard in Calvert City, Marshall County, Kentucky. The current owner of the Site is Bluegrass Incineration Services, LLC. From the 1950's through 2004 the Site served as a landfill and hazardous waste incinerator facility. Please refer to Enclosure 3 for the Site Map. From 1980 through January 2003, LWD, Inc. and other LWD related entities (hereinafter collectively referred to as LWD) operated the incinerator on-site pursuant to an "Interim Status" permit under the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901, *et seq.* (RCRA). Thereafter, multiple parties took over operations of the Site including, but not limited to: General Environmental Services, LLC (GES), K& B Capital, LLC (K&B), Bluegrass Incineration Service, LLC (Bluegrass), Robert Kattula, and Glen O'Connell.

Over the course of operations, the operating entities submitted multiple hazardous waste permit applications that were denied by KDEP. KDEP performed a series of Resource Conservation and Recovery Act (RCRA) inspections at the facility and discovered numerous violations including, but not limited to, leaking drums, leaking roll-offs, containers with holes, waste accumulating in containment areas, and leaking pumps. KDEP issued numerous RCRA Notice of Violations to the operators of the facility. The Site operators also failed to comply with a series of KDEP Orders intended to address environmental issues at the facility.

Bluegrass, the last owner/operator of the facility, submitted two proposed RCRA closure plans that KYDEP denied. In September 2004, the Cabinet terminated the facility's RCRA interim status permit and ordered closure of the facility.

## **ENFORCEMENT**

In October 2005, the Site was abandoned and KDEP requested the assistance of EPA's CERCLA Emergency Response and Removal Branch (ERRB). ERRB performed a removal site evaluation in February 2006. The removal site evaluation showed the presence of numerous hazardous substances at the Site, including, but not limited to, a large tank farm and containment area on the brink of filling up and releasing water off-site.

Starting in March 2006 through March 2007, EPA conducted time-critical emergency stabilization efforts at the Site. EPA also began negotiations with entities it identified as responsible parties who sent over 1 million pounds of hazardous wastes to the Site.

Please see Enclosure 4, a list of parties who were sent Notice Letters regarding these negotiations. EPA also issued CERCLA Unilateral Administrative Orders (UAOs) for cleanup to former Site owners and operators, which included Glenn O'Connell, as president of Bluegrass, Robert Kattula, and K&B Capital, LLC.

On November 15, 2006, EPA held a meeting at its Atlanta office to discuss Site conditions and answer questions. Approximately 38 parties attended the meeting. The Power Point presentation may be viewed by going to [www.epaosc.net/LWD](http://www.epaosc.net/LWD). The presentation is under the "documents" link.

In February 2007, additional Notice Letters were sent to 5 federal PRPs (hereinafter the Federal PRPs).

In early 2007, EPA filed a proof of claim in the LWD bankruptcy, which started on June 30, 2003, when a committee of nine unsecured creditors filed a Chapter 7 Section 303 (n) and 549 (a) bankruptcy petition against LWD, Inc., LWD Trucking, Inc., LWD Sanitary Landfill, Inc., LWD Land Company, Inc., LWD Field Services, Inc., LWD Equipment, Inc. (collectively LWD). Upon agreement of the parties, the case was converted to voluntary Chapter 11 on August 29, 2003. On September 5, 2003, a related entity, GES, filed a voluntary petition for relief under Chapter 11 of the bankruptcy code and the cases were consolidated for joint administration. The bankruptcy proceedings remain ongoing.

## **REMOVAL AOC**

On February 28, 2007, EPA and a group of 58 PRPs (hereinafter the PRP Group) entered into an Administrative Order on Consent and Settlement Agreement (AOC) for the performance of a time-critical removal action at the Site. By signing the AOC the Respondents agreed to cleanup the site and to pay for EPA's oversight costs at the Site.

### **CURRENT REMOVAL ACTIVITIES**

The PRPs are currently performing the removal work at the Site pursuant to the AOC. The AOC prescribes a four-phase approach for the time-critical removal work at the Site. Generally, Phase 1 focused on maintaining the security at the Site and operating the water treatment plant. Phase 2 focused on characterizing the volume and nature of all remaining hazardous substances located in tanks, drums, roll-off boxes, etc, as well as arranging for laboratory analyses and disposal of all hazardous wastes. Phase 3 focused on removing the hazardous substances from the interior and exterior of all onsite structures and dismantling the incinerator and associated structures on-site. Lastly, Phase 4 is currently focusing on sampling and characterizing surface soils, surface water and sediment throughout the Site, including the surface of the known landfill area, to identify areas that may have been impacted by hazardous substances. Additional work beyond that called for in EPA's AOC may be required by the Commonwealth of Kentucky.

### **DEMAND FOR PAYMENT**

In accordance with Section 104 of CERCLA, EPA has already taken certain response actions, which are listed above, and incurred certain costs in response to conditions at the Site. EPA is seeking to recover from you and other PRPs at the Site its response costs and all the interest authorized to be recovered under Section 107(a) of CERCLA. To date, the approximate total response costs identified through July 9, 2008, for the Site are \$ 4 million. Under Section 107(a) of CERCLA, EPA hereby makes a demand for payment from you and other PRPs for the above amount plus all interest authorized to be recovered under Section 107(a). Please be advised that EPA's costs will continue to accrue until the date a final settlement is reached in this matter. A summary of these costs is enclosed as Enclosure 5.

### **ENFORCEMENT AND FUTURE NEGOTIATIONS**

Your company and the companies listed in Enclosure 1 have received EPA's third and final round of Notice Letters for the Site. It is EPA's goal to negotiate an AOC with the 400 parties receiving these Notice Letters, and the federal PRPs for the recovery of its outstanding costs, which currently total approximately \$4 million. As explained above, EPA's costs will continue to accrue until a final settlement is reached on this matter. EPA intends to work with all identifiable parties to ensure that an equitable settlement addressing the recovery of EPA's costs is achieved expeditiously.

Again, EPA's present goal is to recover its outstanding Site costs through an AOC. In order to facilitate a settlement, EPA is including below information concerning Ability to Pay Settlements, which may be applicable to your company's situation. EPA specifically reserves all of its legal authorities to seek to recover its costs at the Site by other means if an AOC is not timely negotiated.

### **FINANCIAL CONCERNS/ABILITY TO PAY SETTLEMENTS**

EPA is aware that the financial ability of some PRPs to contribute toward the payment of response costs at a site may be substantially limited. If you believe, and can document, that you fall within that category, please contact Lucia C. Méndez, Associate Regional Counsel at (404) 562-9637 for information on "Ability to Pay Settlements." In response, you will receive a package of information about the potential for such settlements and a form to fill out with information about your finances, and you will be asked to submit financial records including business federal income tax returns. If EPA concludes that you have a legitimate inability to pay the full amount of EPA's costs, EPA may offer a schedule for payment over time or a reduction in the total amount demanded from you.

Also, please note that, because EPA has a potential claim against you, you must include EPA as a creditor if you file for bankruptcy.

### **INFORMATION TO ASSIST YOU**

EPA would like to encourage communication between you, other PRPs, and EPA at the Site. EPA recommends that all PRPs meet to select a "steering committee" that will be responsible for representing the group's interests. Establishing a manageable group is critical to successful negotiations with EPA.

A steering committee was formed by the 58 entities who signed the AOC agreeing to perform a time-critical removal action at the Site. Chet Tisdale, Esquire, King & Spalding, LLP, is the head of the Steering Committee. Mr. Tisdale can be reached at (404) 572-4820, or by mail at 1180 Peachtree Street, N.E.; Atlanta, Georgia 30309-4600. Mr. Tisdale may be of benefit to you as part of your efforts to form a steering committee to negotiate with EPA an AOC for past costs at the Site. If forming a steering committee is not possible, EPA encourages each PRP to select one person from its company or organization to represent its interests to EPA.

EPA has established an Administrative Record that contains documents that serve as the basis for EPA's selection of a cleanup action for the Site. The Administrative Record is located at the Calvert City Branch Library located at 1315 5<sup>th</sup> Avenue, in Calvert City, Kentucky, and is available to you and the public for inspection and comment. The Administrative Record is also available for inspection and comment at the Superfund Records Center, EPA Region 4, at our offices located in the Sam Nunn Federal Building at 61 Forsyth Street, Atlanta, Georgia.

### **RESOURCES AND INFORMATION FOR SMALL BUSINESSES**

As you may be aware, on January 11, 2002, President Bush signed into law the Superfund Small Business Liability Relief and Brownfields Revitalization Act. This Act contains several exemptions and defenses to CERCLA liability, which we suggest that all parties evaluate. You

may obtain a copy of the law via the Internet at <http://www.epa.gov/swerosps/bf/sblbra.htm> and review EPA guidelines regarding these exemptions at <http://epa.gov/compliance/resources/policies/cleanup/superfund>.

EPA has created a number of helpful resources for small businesses. EPA has established the National Compliance Assistance Clearinghouse as well as Compliance Assistance Centers which offer various forms of resources for small businesses. You may inquire about these resources at [www.epa.gov](http://www.epa.gov). In addition, the EPA Small Business Ombudsman may be contacted at [www.epa.gov/sbo](http://www.epa.gov/sbo).

### **CONFERENCE CALL, PRP RESPONSE AND CONTACT**

EPA will hold a meeting in its Atlanta offices on **September 5, 2008**, at 10:30 a.m., in Conference Rooms B & C on the Bridge Level to begin discussing the goal of its current negotiations and to answer questions. You are encouraged to contact EPA within **ten (10) calendar days** of the date of this letter to indicate your willingness to participate in future negotiations at this Site, and availability to attend the **September 5, 2008** meeting via the Meeting Reservation Form (Enclosure 6). You may mail, fax, or email the Meeting Reservation Form to Ray Strickland at the address below. If EPA does not receive a timely response, EPA will assume that you do not wish to negotiate a resolution of your liabilities in connection with the response action, and that you have declined any involvement in negotiations.

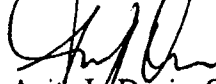
Your response to this notice letter should be sent to:

Ray Strickland, Environmental Engineer  
U.S. Environmental Protection Agency  
Superfund Enforcement & Information  
Management Branch  
Sam Nunn Atlanta Federal Center  
61 Forsyth Street, S.W.  
Atlanta, Georgia 30303  
Phone: (404) 562-8890  
Fax: (404) 562-8842  
Email: [Strickland.Ray@epa.gov](mailto:Strickland.Ray@epa.gov)

The factual and legal discussions contained in this letter are intended solely for notification and information purposes. They are not intended to be and cannot be relied upon as final EPA positions on any matter set forth herein.

Please give these matters your immediate attention and consider consulting with an attorney. All legal questions should be directed to Lucia C. Méndez at (404) 562-9637. If you have any technical questions relating to this matter, please direct them to Steve Spurlin, On-Scene Coordinator at (731) 394-8996. Thank you for your prompt attention to this matter.

Sincerely,



Anita L. Davis, Chief  
Superfund Enforcement and Information  
Management Branch  
Superfund Division

- Enclosures:
1. List of Recipients of EPA's Fourth Notice letter
  2. Volumetric List (PRPs that sent greater than 400,000 lbs.)
  3. Site Map
  4. List of Parties who received the First & Second (NL)
  5. SCORPIOS Report
  6. Meeting Reservation Form

# **ENCLOSURE 1**



**LWD, INC., SUPERFUND SITE**  
**3rd General Notice Letter Mailing**  
(August 18, 2008)

1. 380 SPTE/DEV

- a. 380 SPTE/DEV  
Plattsburgh Air Force Base (AFB)  
% Mary L. Walker, General Counsel  
HQ, Department of the Air Force  
Office of General Counsel  
1740 Air Force Pentagon  
Room 4E856  
Washington, D.C. 20330-1740
- b. 380 SPTE/DEV  
Plattsburgh Air Force Base (AFB)  
% Lt. Col. (Sel) Lori May, Chief  
Environmental Tort & Litigation Branch  
Environmental Law & Litigation Division  
1501 Wilson Boulevard, Suite 629  
Arlington, Virginia 22209-2403

2. Allsteel, Inc.

Allsteel, Inc.  
c/o GPI Interim  
Quarles & Brady  
Attn: Ms. Janine M. Landow-Esser  
Citicorp Center  
500 West Madison Street, Suite 3700  
Chicago, Illinois 60661-2589

3. Allworth, Inc.

David Chumm, Manager  
Allworth, Inc./Southdown Environmental Systems  
500 Medco Road  
Birmingham, Alabama 35217

4. AM Multigraphics
  - a. AM Multigraphics, division of AM International, Inc.  
% Thomas D. Rooney, President  
Multigraphic, Inc.  
431 Lakeview Court  
Mount Prospect, Illinois 60056
  - b. AM Multigraphics, a division of AM International, Inc.  
d/b/a Multigraphics, Inc.  
% C.T. Corporation System  
208 South LaSalle Street, Suite 814  
Chicago, Illinois 60604
5. American Can Company
  - a. J.A. Barbera, President  
American Can Company  
1209 Orange Street  
Wilmington, Delaware 19801
  - b. American Can Company  
% C.T. Corporation System  
208 South LaSalle Street, Suite 814  
Chicago, Illinois 60604
  - c. American Can Company  
1209 Orange Street, Trust Center  
Wilmington, Delaware 19801
  - d. American Can Company  
% C.T. Corporation System  
One North Capitol Avenue  
Indianapolis, Indiana 46204
  - e. American Can Company  
% C.T. Corporation System  
314 North Broadway  
St. Louis, Missouri 63102
  - f. American Can Company  
% C.T. Corporation System  
1635 Market Street  
Philadelphia, Pennsylvania 19103

6. American Waste Processing, Limited  
  
William Vajdik, President  
American Waste Processing, Limited  
2100 West Madison Street  
Maywood, Illinois 60153
  
7. American Woodmark Corporation  
  
Kent Guichard, CEO  
American Woodmark Corporation  
3102 Shawnee Drive  
Winchester, Virginia 22601-4208
  
8. The American Oil Company (Amoco)  
  
The American Oil Company (Amoco)  
% Diana Mendoza, Senior Paralegal  
BP America, Inc.  
4101 Winfield Road, 4-W  
Warrenville, Illinois 60555
  
9. Armco, Inc.  
  
Armco, Inc.  
% James L. Wainscott, President & CEO  
AK Steel Holding Corporation  
703 Curtis Street  
Middletown, Ohio 45043-0001
  
10. AVCO Aerostructures  
  
AVCO Aerostructures  
% Lewis B. Campbell, CEO  
Textron, Inc.  
40 Westminster Street  
Providence, Rhode Island 02903-2525

11. Baron Blakeslee, Inc.
  - a. J.E. Rodgers, President  
Baron-Blakeslee, Inc.  
Columbia Road & Park Avenue  
Morristown, New Jersey 07960
  - b. Baron-Blakeslee, Inc.  
% United States Corporation Company  
33 North LaSalle Street  
Chicago, Illinois 60602
12. BASF Corporation  
  
Klaus Peter Löbke, CEO  
BASF Corporation  
100 Campus Drive  
Florham Park, New Jersey 07932-1089
13. Boeing ISDS Rotorcraft Division  
  
Boeing ISDS Rotorcraft Division  
% W. James McNerney, Jr., President  
The Boeing Company  
100 North Riverside Plaza  
Chicago, Illinois 60606-2016
14. Borden Chemical, Inc./Borden Chemical
  - a. Borden, Inc.  
a/k/a Borden Chemical, Inc.  
% Craig O. Morrison, CEO  
Hexion Specialty Chemicals Inc  
180 East Broad Street  
Columbus, Ohio 43215-3707
  - b. Borden, Inc. a/k/a Borden Chemical, Inc.  
% Prentice Hall Corporation  
33 North LaSalle Street  
Chicago, Illinois 60602

15. Borgess Medical Center

Paul Spaude, President  
Borgess Medical Center  
1521 Gull Road  
Kalamazoo, Michigan 49048-1666

16. Bristol Myers Company, USPNG

Bristol Myers Company, USPNG  
% James M. Cornelius, CEO  
Bristol-Myers Squibb Company  
345 Park Avenue  
New York, New York 10154-0028

17. Brown Printing Company

Brown Printing Company  
% Brian Freschi, President  
Quebecor World  
5270 West 84<sup>th</sup> Street, Suite 550  
Bloomington, Minnesota 55437-1373

18. Browning-Ferris Industries (BFI) of Pennsylvania

Browning-Ferris Industries (BFI) of Pennsylvania, Inc.  
n/k/a Allied Waste Services, Inc.  
% Tim Nytra, Environmental Manager  
Imperial Landfill  
11 Boggs Road  
Imperial, Pennsylvania 15126-0000

19. Brown's Plating Service, Inc.

Donald L. Brown, President  
Brown's Plating Service, Incorporated  
1010 Krebs Station Road  
Paducah, Kentucky 42003

20. Burlington Northern Railroad

Burlington Northern Railroad  
% Matthew K. Rose, CEO  
Burlington Northern Santa Fe  
2650 Lou Menk Drive #2  
Fort Worth, Texas 76131-2830

21. Byerly Aviation, Inc.
  - a. Blake Fish, President  
Byerly Aviation, Inc.  
175 Ammon Drive  
Manchester, New Hampshire 03103
  - b. Blake Fish, Registered Agent  
Byerly Aviation, Inc.  
6100 E.M. Dirksen Parkway  
Peoria, Illinois 61607
  
22. Caldwell Systems, Inc.
  - a. Charles B. Foushee, Jr.  
Caldwell Systems, Inc.  
6005 Spartan Drive  
Hudson, North Carolina 28638
  - b. Charles B. Foushee, Jr.  
Caldwell Systems, Inc.  
Post Office Box 1263  
Lenoir, North Carolina 28645-1263
  
23. Cargill, Inc.

Gregory R. Page, President  
Cargill, Inc.  
15615 McGinty Road  
West Wayzata, Minnesota 55391
  
24. CCL
  - a. CCL Custom Manufacturing, Inc.  
d/b/a Kik Custom Products, Inc.  
% Paul Cummings, President  
6133 North River Road; Suite 800  
Rosemont, Illinois 60018-5175
  - b. CCL Custom Manufacturing, Inc.  
% Jeffrey M. Nodland, CEO  
Kik Custom Products, Inc.  
101 MacIntosh Boulevard  
Concord, Ontario  
Canada L4K 4L5

- c. CCL Custom Manufacturing, Inc.  
% C.T. Corporation System, Registered Agent  
208 South La Salle Street, Suite 814  
Chicago, Illinois 60604
  
- 25. Central Illinois Public Service (C.I.P.S.)
  - a. Scott A. Cisel, President  
Central Illinois Public Service (C.I.P.S.) Company  
11 Sapphire Point  
Morton, Illinois 61550
  
  - b. Central Illinois Public Service (C.I.P.S.) Company  
% Steven E. Bradshaw, Registered Agent  
700 Jersey Street  
Quincy, Illinois 62301
  
- 26. Cecos International, Inc.
  - a. Olive Ford, Manager  
Cecos International, Inc.  
918 Willow Springs Road  
Sulphur, Louisiana 70663
  
  - b. Donald W. Slager, CEO  
Cecos International, Inc.  
15880 N. Greenway-Hayden Loop, Suite 100  
Scottsdale, Arizona. 85260
  
  - c. Cecos International, Inc.  
% C.T. Corporation System, Registered Agent  
111 Eighth Avenue  
New York, New York, 10011
  
  - d. Cecos International, Inc.  
1901 Pine Avenue, SE  
Warren, Ohio 44483-6541
  
  - e. Cecos International, Inc.  
% C.T. Corporation System, Registered Agent  
1300 East 9<sup>th</sup> Street  
Cleveland, Ohio 44114

27. Central Environmental Systems, Inc.
- a. Central Environmental Systems, Inc.  
100 West 10<sup>th</sup> Street  
Wilmington, Delaware 19801
  - b. Central Environmental Systems, Inc.  
% C.T. Corporation System  
Kentucky Home Life Building  
Louisville, Kentucky 40202

28. Champion Laboratories, Inc.

Camilla Denison, President  
Champion Laboratories, Inc.  
200 South 4<sup>th</sup> Street  
Albion, Illinois 62806

29. Chemsico, Inc.

Chemisco, Inc., a/k/a United Industries  
% Kent Ussey, CEO  
Spectrum Brands  
601 Rayovac Drive  
Madison, Wisconsin 53711

30. Chicago Magnet Wire Corporation

Mr. Dean Weeks  
Chicago Magnet Wire Corporation  
n/k/a Phillips Lighting Company  
200 Franklin Square Drive  
Somerset, New Jersey 08873

31. Chrysler Motors Corporation

Robert Nardelli, Chairman & CEO  
Chrysler Motor Corporation  
1000 Chrysler Drive  
Auburn Hills, Michigan 48326-2766



32. Cincinnati Gas & Electric  
  
Cincinnati Gas & Electric  
% James E. Rogers, CEO  
Duke Energy Corporation  
526 South Church Street  
Charlotte, North Carolina 28202
  
33. CITGO Petroleum Corporation  
  
Alejandro Granado, CEO  
CITGO Petroleum Corporation  
1293 Eldridge Parkway  
Houston, Texas 77077-1670
  
34. Clark Equipment Company
  - a. Clark Equipment Company  
155 Chestnut Ridge Road  
Montvale, New Jersey 07645
  
  - b. Clark Equipment Company  
% C.T. Corporation System  
Kentucky Home Life Building  
Louisville, Kentucky 40202
  
35. Clark Oil & Refining Company
  - a. Clark Oil & Refining Company  
% Gregory King, President  
The Premcor Refining Group, Inc.  
One Valero Way  
San Antonio, Texas 78249-1616
  
  - b. Clark Oil & Refining Company  
% C.T. Corporation System  
Attention: R.A. Lawrence  
17 South High Street  
Columbus, Ohio 43215

36. Clayton Chemical Company
  - a. Richard E. Lee, President  
Clayton Chemical Company, Inc.  
50188 Road 420  
Coarsegold, California 93614
  - b. Clayton Chemical Company  
% Illinois Corporation Service Company  
700 South 2<sup>nd</sup> Street  
Springfield, Illinois 62704
  
37. Colonial Pipeline Company  
  
Norm J. Szydlowski, CEO  
Colonial Pipeline Company  
1185 Sanctuary Parkway, Suite 100  
Alpharetta, Georgia 30004-4765
  
38. Columbia/HCA  
  
Columbia/HCA  
% Jack O. Bovender, Jr., CEO  
HCA  
One Park Plaza  
Nashville, Tennessee 37203
  
39. Columbus Coated Fabrics  
  
Gordon O'Brien, Principal and Managing Director  
Columbus Coated Fabrics  
% American Capital  
2 Bethesda Metro Center, 14<sup>th</sup> Floor  
Bethesda, Maryland 20814
  
40. Commonwealth Aluminum Corporation
  - a. Commonwealth Aluminum Corporation  
500 West Jefferson Street, Suite 1900  
Louisville, Kentucky 40202
  - b. Commonwealth Aluminum Corporation  
% CSC – Lawyers Incorporating Service  
2730 Gateway Oaks Drive; Suite 100  
Sacramento, California 95833

41. Commonwealth Edison  
  
Commonwealth Edison  
% John W. Rowe, CEO  
Exelon Corporation  
10 South Dearborn Street, Suite 37  
Chicago, Illinois 60603-2300
  
42. Community Towel & Uniform  
  
Community Towel & Uniform  
n/k/a Van-Dyne-Crotty Company  
% R. Frances Crotty, President  
Spirit Services Company  
2001 Arlingate Lane  
Columbus, Ohio 43228
  
43. Condea Vista Company  
  
Condea Vista Company  
% Pat L. Jernigan, CEO  
Sasol North America, Inc.  
900 Threadneedle Street, Suite 100  
Houston, Texas 77079-2996
  
44. Continental Airlines  
  
Lawrence W. Kellner, CEO  
Continental Airlines, Inc.  
1600 Smith Street # HQSEO  
Houston, Texas 77002-7362
  
45. Cook Composites & Polymers  
  
Mike Gramacki, Environmental Manager  
Cook Composites & Polymers Company  
820 East 14<sup>th</sup> Avenue  
North Kansas City, Missouri 64116
  
46. Creech Brothers  
  
Clem D. Creech, President  
Creech Brother Truck Lines, Inc.  
100 Industrial Drive  
Troy, Missouri 63379

47. Cross Continent Aircraft Services, Inc.
  - a. Cross Continent Aircraft Services, Inc.  
% Russell Hippe, Jr., Registered Agent  
511 Union Avenue  
Nashville, Tennessee 37219
  - b. Russell H. Hippe, Jr., Counsel  
Stites & Harbison, PLLC  
SunTrust Plaza  
401 Commerce Street, Suite 800  
Nashville, Tennessee 37219
  
48. Crown Zellerbach Corporation  
  
Dennis M. Love, President  
Crown Zellerbach Corporation  
4335 Wendell Drive, S.W.  
Atlanta, Georgia 30336-1622
  
49. Cycle Chem, Inc.  
  
Cycle Chem, Inc.  
% Michael Persico, President  
Clean Venture-Cycle Chem  
201 South 1<sup>st</sup> Street  
Elizabeth, New Jersey 07206-1502
  
50. Dana Corporation  
  
Michael J. Burns, CEO  
Dana Corporation  
4500 Dorr Street  
Toledo, Ohio 43615-4040
  
51. Daniels Packaging Company  
  
Daniels Packaging Company  
% Dennis M. Love, President  
Printpack, Inc.  
4335 Wendell Drive, S.W.  
Atlanta, Georgia 30336-1622

52. Dap, Inc.

Ken Barr, COO  
Dap, Inc  
875 North 3<sup>rd</sup> Street  
Tipp City, Ohio 45371-3053

53. Deere & Company

Robert W. Lane, CEO  
Deere & Company World Headquarters  
One John Deere Place  
Moline, Illinois 61265

54. Del Monté Corporation

- a. Richard G. Wolford, CEO  
Del Monté Foods Company  
1 Market Plaza  
San Francisco, California 94105-1101
- b. Del Monté Corporation (Wisconsin Corporation)  
1633 Broadway  
New York, New York 10019
- c. Del Monté Corporation  
% C.T. Corporation System  
44 East Mifflin Street  
Madison, Wisconsin 53703

55. Desoto, Inc.

W. Spier, President  
Desoto, Inc.  
900 East Washington Street  
Joliet, Illinois 60433

56. Dewey & Almy Chemical

Dewey & Almy Chemical  
% Alfred E. Festa, CEO  
W.R. Grace & Company  
7500 Grace Drive  
Columbia, Maryland 21044

57. Diversitech General, Inc.  
  
Mr. Dave Rymph  
Diversitech General, Inc.  
n/k/a Gencorp, Inc.  
26677 West 12-Mile Road  
Southfield, Michigan 48024
  
58. Donaldson Company, Inc.  
  
William M. Cook, CEO  
Donaldson Company, Inc.  
1400 West 94<sup>th</sup> Street  
Minneapolis, Minnesota 55431-2370
  
59. Drug & Laboratory Disposal, Inc.  
  
Brent Walker, Owner  
Drug and Laboratory Disposal  
331 Broad Street  
Plainwell, Michigan 49080-1439
  
60. Duncan Aviation, Inc.  
  
Aaron C. Hilkemann, President  
Duncan Aviation, Inc.  
3701 Aviation Road  
Lincoln, Nebraska 68524-2415
  
61. Eagle Industries, Inc.  
  
Jeremy Rogers, Environmental Manager  
Eagles Industries, Inc.  
601 Double Springs Road  
Bowling Green, Kentucky 42101
  
62. Eagle Ottawa Leather Company  
  
Norbe Gouviea, Manager  
Eagle Ottawa Leather Company  
1885 Pond Run  
Auburn Hills, Michigan 48326-2769

63. East Shore Chemical Company (ESCO)

East Shore Chemical Company (ESCO)  
% Paul R. Jackson, Registered Agent  
Warnner, Norcross & Judd I, L.L.C.  
400 Terrace Plaza  
Muskegon, Michigan 49443-0900

64. Ecoflo, Inc.

Paul McAllister, Owner  
Ecoflo, Inc.  
2750 Patterson Street  
Greensboro, North Carolina 27407-2317

65. Energy North, Inc.

Energy North, Inc.  
% Robert Young, Executive Director  
EnergyNorth Propane, Inc.  
75 Regional Drive  
Concord, New Hampshire 03301-8504

66. Engelhard Corporation

Engelhard Corporation  
% Klaus Peter Lobbé, CEO  
BASF Corporation  
100 Campus Drive  
Florham Park, New Jersey 07932

67. Engineered Air Systems, Inc.

Engineered Air Systems, Inc.  
d/b/a DRS Sustainment Systems, Inc.  
% Mark S. Newman, CEO  
DRS Technologies, Inc.  
5 Sylvan Way  
Parsippany, New Jersey 07054-3818

68. Equilon Pipeline Company

Equillon Pipeline Company  
% Arnoldo Medina, Senior Legal Counsel  
Shell Oil Company  
910 Louisiana Street, Room 4860  
Houston, Texas 77002

69. Essex Group, Inc.

Stephen M. Carter, CEO  
Essex Group, Inc.  
1601 Wall Street  
Fort Wayne, Indiana 46802-4352

70. Essex Waste Management, Inc.

Essex Waste Management Services  
% David G. Sperry, Registered Agent & Attorney  
1322 South Kings Highway  
Independence, Missouri 64055-1903

71. Ethyl Petroleum Additives

Ethyl Petroleum Additives  
% C.S. Warren Huang, President  
Afton Chemical Corporation  
500 Spring Street  
Richmond, Virginia 23219-4300

72. ExxonMobil Corporation

ExxonMobil Corporation  
% Rex W. Tillerson, CEO  
Mobil Oil Corporation  
5959 Las Colinas Boulevard  
Irving, Texas 75039-2298

73. Fina Oil & Chemical Company

Fina Oil & Chemical Company  
% Bernard Claude, President  
Total Petrochemicals USA, Inc.  
1201 Louisiana Street, Suite 1800  
Houston, Texas 77002-5605



74. FKI Automotive

FKI Automotive  
a/k/a Keeler Brass Automotive  
% The Corporation Company  
30600 Telegraph Road  
Bingham Farms, Michigan 48025

75. Forked River Airstrip Site

Forked River Airstrip Site  
% Daniel J. Barkin, Esquire  
Lowenstein Sandler  
65 Livingston Avenue, Suite 2  
Roseland, New Jersey 07068

76. G.D. Searle

G.D. Searle  
% Jeffrey B. Kindler, CEO  
Pfizer, Inc.  
235 East 42<sup>nd</sup> Street, # 42<sup>nd</sup>  
New York, New York 10017-5703

77. GAF Corporation

GAF Corporation  
n/k/a GAF-ELK Corporation  
% Samuel J. Heyman, CEO  
G-I Holdings, Inc.  
1361 Alps Road  
Wayne, New Jersey 07470-3700

78. GATX Terminals Corporation

GATX Terminals Corporation  
% Richard D. Kinder, President  
Kinder Morgan, Inc.  
500 Dallas Street, Suite 1000  
Houston, Texas 77002-4718

79. General Electric Company (GE)

Jeffrey R. Immelt, CEO  
General Electric Company  
3135 Easton Turnpike  
Fairfield, Connecticut 06828-0001

80. Genesco, Inc.

Hal N. Pennington, CEO  
Genesco, Inc.  
1415 Murfreesboro Pike  
Nashville, Tennessee 37217-2829

81. Georgia Gulf Chemicals and Vinyls

Georgia Gulf Chemicals & Vinyls, LLC  
% Edward A. Schmitt, CEO  
Georgia Gulf Corporation  
115 Perimeter Center Place, Suite 460  
Atlanta, Georgia 30346

82. Georgia Gulf Corporation

Edward A. Schmitt, CEO  
Georgia Gulf Corporation  
115 Perimeter Center Place, Suite 460  
Atlanta, Georgia 30346

83. Glasurit America

Glasurit America  
% The Corporation Company  
615 Griswold Street  
Detroit, Michigan 48226

84. Goodyear Tire & Rubber Company

Robert J. Keegan, CEO  
Goodyear Tire & Rubber Company  
1144 East Market Street  
Akron, Ohio 44316-0001

85. GTE
- a. GTE Automatic Electric, Inc.  
% George S. Dowell, Vice President  
1 Verizon Way, 3<sup>rd</sup> Floor  
Basking Ridge, New Jersey 07920
  - b. GTE Automatic Electric, Inc.  
% C.T. Corporation System  
208 South La Salle Street, Suite 814  
Chicago, Illinois 60604
86. Gulf Oil
- Rahim Rayani, CEO  
Gulf Coast Oil & Gas, Inc.  
5847 San Felipe Street, Suite 1700  
Houston, Texas 77057-3073
87. Gulfstream Aerospace Technologies
- Gulfstream Aerospace Technologies, Inc.  
% Joseph T. Lombardo, President  
Gulfstream Aerospace Corporation  
500 Gulfstream Road  
Savannah, Georgia 31408
88. H.B. Fuller Company
- Michele Volpi, CEO  
H.B. Fuller Company  
1200 Willow Lake Boulevard  
St. Paul, Minnesota 55110-5101
89. Hampshire Chemical Corporation
- Hampshire Chemical Corporation  
% Andrew N. Liveris, CEO  
Dow Chemical Company  
2030 Dow Center  
Midland, Michigan 48674-0001

90. Harnischfeger Corporation
  - a. Harnischfeger Corporation  
% Mark E. Readinger, President  
P & H Mining Equipment  
4400 West National Avenue  
Milwaukee, Wisconsin 53214-3639
  - b. Harnischfeger Corporation  
% C.T. Corporation System  
2222 Grand Avenue  
Des Moines, Iowa 50312
  
91. Hawkeye Manufacturing  
  
Hawkeye Rubber Manufacturing Company  
% Charles Chaffee, CEO  
BRC Rubber and Plastics, Inc.  
589 South Main Street  
Churubusco, Indiana 46723
  
92. Henkel Corporation  
  
John Knudson, President  
Henkel Corporation  
2200 Renaissance Boulevard # 200  
King of Prussia, Pennsylvania 19406-2783
  
93. Hi-Tek Polymers, Inc.
  - a. Hi-Tek Polymers, Inc.  
1209 Orange Street  
Wilmington, Delaware 19801
  - b. Hi-Tek Polymers, Inc.  
% Kentucky Secretary of State  
2839 Paces Ferry Road, Suite 400  
Atlanta, Georgia 30339
  - c. Hi-Tek Polymers, Inc.  
% Rhone-Poulenc Inc.  
Attention: Legal Dept  
CN 5266  
Princeton, New Jersey 08543

94. Honeywell, Inc.

David M. Cote, CEO  
Honeywell International, Inc.  
101 Columbia Road  
Morristown, New Jersey 07960-4640

95. Houba, Inc.

Houba, Inc.  
% Gregory A. Spinner, Manager  
Acura Pharmaceutical Technologies, Inc.  
16235 State Road 17  
Culver, Indiana 46511

96. Hydrocarbon Recyclers, Inc. (a/k/a USPCI-HRI)

Hydrocarbon Recyclers, Inc.  
% The Corporation Company  
120 N. Robinson Suite 735  
Oklahoma City, Oklahoma 73102

97. Illinois: Williamson County Housing Authority

Ron Basler, Manager  
Williamson County Housing Authority  
417 North 6<sup>th</sup> Street  
Herrin, Illinois 62948-3436

98. Indiana Refining Limited Partnership

Rudy Witsman, President  
Indian Refining Limited Partnership  
South 7<sup>th</sup> Street  
Lawrenceville, Illinois 62439

99. Indiana-Kentucky Electric Company

William Hart, Vice President-Human Resource  
Indiana-Kentucky Electric Corporation,  
1335 Clifty Hollow Road  
Madison, Indiana 47250-3051

100. Ingersoll-Rand Company

Herbert L. Henkel, CEO  
Ingersoll-Rand Company  
155 Chestnut Ridge Road  
Montvale, New Jersey 07645

101. Interez, Inc.

- a. Interez, Inc.  
% C.T. Corporation System  
1209 Orange Street  
Wilmington, Delaware 19801
- b. Interez, Inc.  
% Kentucky Secretary of State  
2839 Paces Ferry Road, Suite 400  
Atlanta, Georgia 30339
- c. Interez, Inc.  
P. O. Box 37600  
Louisville, Kentucky 40233
- d. Interez, Inc.  
% C.T. Corporation System  
Kentucky Home Life Building  
Louisville, Kentucky 40202

103. International Paper Company

John V. Faraci, CEO  
International Paper Company  
6400 Poplar Avenue  
Memphis, Tennessee 38197

104. Iowa Iron Works, Inc.

Iowa Iron Works, Inc.  
% Joseph A Peiffer, Registered Agent  
Day Rettig Peiffer, P.C., Suite 415  
150 1st Avenue, N.E.  
Cedar Rapids, Iowa 52401

105. Iowa Paint Manufacturing Company

Iowa Paint Manufacturing Company  
% Thomas Goldman, President  
IPM Group, Inc.  
1625 Grand Avenue  
Des Moines, Iowa 50309-3017

106. Independent Terminal and Pipeline Company (ITAPCO)

Independent Terminal and Pipeline Company (ITAPCO)  
% Donald H. Anderson, CEO  
TransMontaigne, Inc.  
1670 Broadway, Suite 3100  
Denver, Colorado 80202

107. Keeler Brass Company

a. Keeler Brass Company  
% The Corporation Company  
30600 Telegraph Road  
Bingham Farms, Michigan 48025

b. Keeler Brass Company  
% Robert Ellis, Regulatory Contact  
Keeler Murakami, Inc.  
2929 32<sup>nd</sup> Street  
Kentwood, Michigan 49512

c. Keeler Brass Company  
% William S. Bennett, Registered Agent  
Keeler Brass of Canada  
955 Godfrey Avenue, S.W.  
Grand Rapids, Michigan 49502

108. Kendall Company, The

The Kendall Company  
% Edward D. Breen, CEO  
Tyco International US, Inc.  
9 Roszel Road  
Princeton, New Jersey 08540-6205

109. Kentucky: Housing Authority of Paducah

Raynarldo Henderson – Chairman  
Housing Authority of Paducah  
Central Administration Office  
2330 Ohio Street  
Paducah, Kentucky 42003

110. Kerr McGee Chemical Corporation

Kerr-McGee Chemical Corporation  
% James T. Hackett, Chairman, CEO  
Anadarko Petroleum Corporation  
1201 Lake Robbins Drive  
The Woodlands, Texas 77380-1124

111. Kinder Morgan

Richard D. Kinder, CEO  
Kinder Morgan, Inc.  
500 Dallas Street, Suite 1000  
Houston, Texas 77002-4718

112. Kisco Company

Kisco Company, Inc.  
n/k/a Valentec Kisco, Inc.  
% Prentice-Hall Corporation System, Inc.  
304 East High Street  
Jefferson City, Missouri 65101

113. Koch Petroleum Group

Koch Petroleum Group  
% Charles G. Koch, CEO  
Koch Industries, Inc.  
4111 East 37<sup>th</sup> Street, North  
Wichita, Kansas 67220-3298



114. Koch Refining Company
- a. Koch Refining Company  
1209 Orange Street  
Wilmington, Delaware 19801
  - b. Koch Refining Company  
% Secretary of State  
Hoover Building  
Des Moines, Iowa 50319
  - c. Koch Refining Company  
a/k/a Koch Refining Company, LP  
% The Corporation Company  
30600 Telegraph Road  
Bingham Farms, Michigan 48025
  - d. Koch Refining Company  
a/k/a Koch Refining Company, LP  
% Bradley J. Razook, CEO  
Flint Hills Resources, LP  
4111 East 37<sup>th</sup> Street North  
Wichita, Kansas 67220-3203
115. Lake River Corporation
- a. Lake River Corporation  
7700 West 79<sup>th</sup> Street  
Bridgeview, Illinois 60455-2506
  - b. Marc C. Chudy, President  
Lake River Corporation  
38W871 McNair Drive  
Geneva, Illinois 60134
  - c. Marc C. Chudy, Registered Agent  
% Lake River Corporation  
6800 West 68<sup>th</sup> Street  
Bedford Park, Illinois 60638

116. Lescoa, Inc.

- a. Lescoa, Inc.  
% Richard E. Newsted, CEO  
Meridian Automotive Systems  
999 Republic Drive  
Allen Park, Michigan 48101-3623
- b. Lescoa, Inc.  
% Matthew K. Paroly, Registered Agent  
999 Republic Drive  
Allen Park, Michigan 48101

117. Lilly Industrial Coatings, Inc.

Lilly Industrial Coatings, Inc.  
% William L. Mansfield, CEO  
Valspar Corporation  
1101 South 3<sup>rd</sup> Street  
Minneapolis, Minnesota 55415-1259

118. Liquid Transporters, Inc.

Liquid Transporters, Inc.  
% Jeff McCaig, CEO  
Trimac Transportation, Inc.  
3663 North Sam Houston Parkway, East  
Houston, Texas 77032-3600

119. Logan Aluminum, Inc.

C. Michael Harris, President  
Logan Aluminum, Inc.  
6920 Lewisburg Road  
Russellville, Kentucky 42276-9358

120. Lomac, Inc.

Lomac, Inc.  
% The Corporation Company  
30600 Telegraph Road  
Bingham Farms, Michigan 48025

121. Louisville Regional Airport

Skip Miller, Executive Director  
Louisville Regional Airport  
700 Administration Drive  
Louisville, Kentucky 40209

122. LTV Steel Company

- a. LTV Steel Company (Chicago Works)  
% C.T. Corporation System  
208 South LaSalle Street, Suite 814  
Chicago, Illinois 60604
- b. N. David Bleisch, President  
LTV Steel Company (Chicago Works)  
31503 Aldrich Drive  
Bay Village, Ohio 44140
- c. D.H. Hoag, President  
LTV Steel Company (Pittsburgh Works)  
Attention: Tax Department  
Post Office Box 655003  
Dallas, Pennsylvania 75265

123. M & M Chemical Company

M & M Chemical Company  
% Mr. Stephen P. Holt  
Giant Resource Recovery – Sumter, Inc.  
320-D Midland Parkway  
Summerville, South Carolina 29485

124. Mack Trucks, Inc.

Paul L. Vikner, CEO  
Mack Trucks, Inc.  
2100 Mack Boulevard  
Allentown, Pennsylvania 18103-5622

125. Marathon Electric Manufacturing Corporation
- a. David Eisenreich, President  
Marathon Electric Manufacturing Company  
100 East Randolph Street  
Wausau, Wisconsin 54401-2500
  - b. Marathon Electric Manufacturing Company  
% National Registered Agents, Inc.  
300 B East High Street  
Jefferson City, Missouri 65101
126. Mason Chamberlain, Inc.
- Mason Chamberlain, Inc.  
% C.T. Corporation System  
118 North Congress Street  
Jackson, Mississippi 39205
127. Matlack, Inc.
- a. Mike Kinnard, President  
Matlack, Inc. (Kentucky & Tennessee facilities)  
One Rollins Plaza  
P.O. Box 8789  
Wilmington, Delaware 19899
  - b. Matlack, Inc. (Kentucky facilities)  
% United States Corporation Company  
421 West Main Street  
Frankfort, Kentucky 40601
  - c. Matlack, Inc. (Missouri facility)  
% United States Corporation Company  
221 Bolivar Street  
Jefferson City, Missouri 65101
  - d. Matlack, Inc. (Ohio facilities)  
% United States Corporation Company  
50 West Broad Street, Suite 1800  
Columbus, Ohio 43215
  - e. Matlack, Inc. (Tennessee facility)  
% United States Corporation Company  
2908 Poston Avenue  
Nashville, Tennessee 37203

128. McDonnell Douglas Corporation

McDonnell Douglas Corporation  
% W. James McNerney, Jr., CEO  
Boeing Company  
100 North Riverside Plaza  
Chicago, Illinois 60606-2016

129. Mercury Plastics, Inc.

Mike Parkinson, Plant Manager  
Mercury Plastics, Inc.  
123 Willamette Lane  
Bowling Green, Kentucky 42101-9170

130. Metro Machine Corporation

Richard A. Goldbach, CEO  
Metro Machine Corporation  
200 Ligon Street  
Norfolk, Virginia 23523-1000

131. Michigan Recovery Systems, Inc.

Michigan Recovery Systems, Inc.  
% David Lusk, Resident Agent  
36255 Michigan Avenue  
Wayne, Michigan 48184

132. Modine Manufacturing Company

David B. Rayburn, CEO  
Modine Manufacturing Company  
1500 De Koven Avenue  
Racine, Wisconsin 53403-2552

133. Montgomery Tank Lines

- a. Thomas L. Finkbiner, CEO  
Montgomery Tank Lines, Inc.  
3802 Corporex Drive  
Tampa, Florida 33619
- b. Montgomery Tank Lines, Inc.  
% C.T. Corporation System  
1201 Peachtree Street, N.E.  
Atlanta, Georgia 30361
- c. Larry D. Knox, Esquire  
Montgomery Tank Lines, Inc.  
1922 Ingersoll Avenue; Suite B-1  
Des Moines, Iowa 50309
- d. Montgomery Tank Lines, Inc.  
3108 Central Drive  
Plant City, Florida 33567
- e. Montgomery Tank Lines, Inc. (Illinois Corporation)  
% Gerald Detter, President  
Quality Carriers, Inc.  
3802 Corporex Park Drive  
Tampa, Florida 33619
- f. Montgomery Tank Lines, Inc.  
% C.T. Corporation System  
208 South LaSalle Street, Suite 814  
Chicago, Illinois 60604
- g. Montgomery Tank Lines, Inc.  
d/b/a Quality Carriers, Inc.  
4041 Park Oaks Boulevard  
Tampa, Florida 33610
- h. Montgomery Tank Lines, Inc.  
d/b/a Quality Carriers, Inc.  
% C.T. Corporation Systems  
1515 Market Street, Suite 1210  
Philadelphia, Pennsylvania 19102

- i. Montgomery Tank Lines, Inc.  
% C.T. Corporation System  
800 South Gay Street, Suite 2021  
Knoxville, Tennessee 37929-9710

134. Morton Thiokol, Inc.

Morton Thiokol, Inc.  
% Dr. Philip Lewis, Vice President  
Rohm and Haas Company  
3100 State Road  
Croydon, Pennsylvania 19021

135. Mozel, Inc.

Mozel, Inc.  
% Terry Hill, President  
Univar USA  
17425 NE Union Hill Road  
Redmond, Washington 98052-3375

136. Nippondenso Manufacturing USA, Inc.

Nippondenso Manufacturing USA, Inc.  
% Junichi Soh, President  
Denso Manufacturing Michigan, Inc.  
1 Denso Road  
Battle Creek, Michigan 49037

137. Nissan Motor Manufacturing Corporation, USA

Mark C. McNabb, COO  
Nissan North America, Inc.  
333 Commerce Street  
Nashville, Tennessee 37201-1800

138. Norchem Northern Petrochemical Company

- a. Norchem Northern Petrochemical Company  
a/k/a Norchem, Inc.  
% USI Chemicals Company, Inc.  
1209 Orange Street  
Corporation Trust Center  
Wilmington, Delaware 19801
- b. Norchem Northern Petrochemical Company  
a/k/a Norchem, Inc.  
% C.T. Corporation System  
2222 Grand Avenue  
Des Moines, Iowa 50312

139. Northern Fibre Products

Northern Fibre Products Company  
% The Corporation Company  
615 Griswold Street  
Detroit, Michigan 48226

140. Noveon, Inc.

Noveon, Inc.  
% James L. Hambrick, CEO  
Lubrizol Corporation  
29400 Lakeland Boulevard  
Wickliffe, Ohio 44092-2298

141. OMC Johnson

- a. OMC Johnson  
a/k/a Outboard Marine Corporation  
% Roger L. Fix, President  
100 East Sea Horse Drive  
Waukegan, Illinois 60085-2141
- b. OMC Johnson  
a/k/a Outboard Marine Corporation  
Corporation Service Company  
40 Technology Parkway South, Suite 300  
Norcross, Georgia 30092



- c. OMC Johnson  
a/k/a Outboard Marine Corporation  
Illinois Corporation Service Company  
700 South Second Street  
Springfield, Illinois 62704

142. OMC Rutherfordton

- a. OMC Rutherfordton  
a/k/a Outboard Marine Corporation  
% Roger L. Fix, President  
100 East Sea Horse Drive  
Waukegan, Illinois 60085-2195
- b. OMC Rutherfordton  
% Corporation Service Company  
327 Hillsborough Street  
Raleigh, North Carolina 27603

143. Onan Corporation

Onan Corporation  
% Thomas Linebarger, President  
Cummins Power Generation  
1400 73<sup>rd</sup> Avenue NE  
Minneapolis, Minnesota 55432-3702

144. Orchard Corporation of America, The

The Orchard Corporation of America  
% Prentice-Hall Corporation System, Inc.  
304 East High Street  
Jefferson City, Missouri 65101

145. Owens-Corning Fiberglass Corporation

Owens-Corning Fiberglass Corporation  
% Michael H. Thaman, President  
Owens Corning  
1 Owens Corning Parkway  
Toledo, Ohio 43659-0001

146. Pacific Western Resin
- a. F.C. Moseley, Director  
Pacific Western Resin  
1201 Third Avenue, Suite 4900  
Seattle, Washington 98101-3009
  - b. Pacific Western Resin  
Kentucky Secretary of State  
1201 Third Avenue, Suite 4900  
Seattle, Washington 98101-3009
147. Pennwalt Corporation
- S.S. Preston, III, President  
Pennwalt Corporation  
Three Parkway  
Philadelphia, Pennsylvania 19102
148. Peoria Disposal Company
- Royal Coulter, CEO  
Peoria Disposal Company  
4700 North Sterling Avenue  
Peoria, Illinois 61615-3600
149. Perma-Fix of Orlando, Inc.
- Mike Avery, Manager  
Perma-Fix of Orlando, Inc.  
10100 Rocket Boulevard  
Orlando, Florida 32824-8565
150. Petrochem Processing, Inc.
- Petro Chem Processing Group  
a/k/a Petro-Chem Processing Group of Nortru, Inc.  
% Brian Cape, Manager  
Nortru, Inc.  
515 Lycaste Street  
Detroit, Michigan 48214-3473

151. Petrolite Corporation
- a. Chad C. Deaton, CEO  
Baker Hughes, Inc.  
2929 Allen Parkway, Suite 2100  
Houston, Texas 77019-7111
  - b. Baker Petrolite Corporation  
% C.T. Corporation System  
818 West Seventh Street  
Los Angeles, California 90017
  - c. James R. Clark, President  
Petrolite Corporation  
3900 Essex Lane, Suite 1200  
Houston, Texas 77027
152. Pharmaceutical Basics, Inc.
- a. Art Pelletier, President  
Pharmaceutical Basics, Inc.  
303 South Cherokee Street  
Denver, Colorado 80223
  - b. Pharmaceutical Basics, Inc.  
% C.T. Corporation System  
208 South LaSalle Street, Suite 814  
Chicago, Illinois 60604
153. Phillips 66 Company
- Phillips 66  
% James Mulva, CEO  
ConocoPhillips  
600 North Dairy Ashford Road  
Houston, Texas 77079
154. Pierce Chemical Company
- Pierce Chemical Company  
% Robb Anderson, CEO  
Pierce Biotechnology, Inc.  
3747 North Meridian Road  
Rockford, Illinois 61101-9316

155. Polyken Technologies

Polyken Technologies Europe, Inc.  
% C.T. Corporation System  
Kentucky Home Life Building  
Louisville, Kentucky 40202

156. PPG Industries, Inc.

Charles E. Bunch, CEO  
PPG Industries, Inc.  
1 PPG Place  
Pittsburgh, Pennsylvania 15272-0001

157. Quaker State Corporation

Quaker State Corporation  
a/k/a Shell Oil Products US (SOPUS)  
% Arnoldo Medina, Senior Legal Counsel  
Shell Oil Company  
910 Louisiana Street, Room 4860  
Houston, Texas 77002

158. Quality Chemicals, Inc.

Mike Pinard, Owner  
Quality Chemicals, Inc.  
8316 W IH 20  
Midland, Texas 79706-2881

159. Quality Metal Finishing

Matt Bortoli, CEO  
Quality Metal Finishing Company  
421 North Walnut Street  
Byron, Illinois 61010

160. R.R. Donnelley & Sons Company

Thomas J. Quinlan, III, CEO  
R.R. Donnelley & Sons Company  
111 South Wacker Drive  
Chicago, Illinois 60606-4302

161. Rail Services, Inc.

Bobby Easi, President  
Rail Services, Inc.  
640 Gary Johnson Lane  
Calvert City, Kentucky 42029

162. Rapistan Corporation

Mr. Stephfan Sissel  
Rapistan Corporation  
507 Plymouth Avenue, N.E.  
Grand Rapids, Michigan 49505

163. Rea Magnet Wire Company, Inc.

Larry Bagwell, President  
Rea Magnet Wire Company, Inc.  
3600 East Pontiac Street  
Fort Wayne, Indiana 46803-3804

164. Reilly Industries

Robert D. McNeeley, CEO  
Reilly Industries  
300 North Meridian Street  
Suite 1500  
Indianapolis, Indiana 46204-1763

165. Reliance Universal, Inc.

Reliance Universal, Inc.  
% R. Frohn, CFO  
Akzo America Inc.  
111 West 40<sup>th</sup> Street  
New York, New York 10018

166. Ricerca Bioscience, L.L.C.

Thomas Bradshaw, CEO  
Ricerca Biosciences, LLC  
7528 Auburn Road  
Painesville, Ohio 44077-9603

167. Rieke Corporation

Rieke Corporation  
% Lynn Brooks, President  
Rieke Packaging Systems  
500 West 7<sup>th</sup> Street  
Auburn, Indiana 46706-2006

168. Rigo Company

Rigo Company  
% Clarence E. Jennette, Jr., Registered Agent  
Highway #146 & I-71  
Buckner, Kentucky 40010

169. Rolscreen Company

Rolscreen Company  
% Mel Haught, CEO  
Pella Corporation  
102 Main Street  
Pella, Iowa 50219-2198

170. Sabreliner Corporation

F. Holmes Lamoreaux, CEO  
Sabreliner Corporation  
7733 Forsyth Boulevard # 1500  
St. Louis, Missouri 63105-1879

171. Schenectady Chemicals, Inc.

Schenectady Chemicals  
% Stephen J. Large, CEO  
SI Group Global Headquarters  
2750 Balltown Road  
Schenectady, New York 12301

172. Searle Food Resources

Searle Food Resources  
% Jeffrey B. Kindler, CEO  
Pfizer, Inc.  
235 East 42<sup>nd</sup> Street, # 42<sup>nd</sup>  
New York, New York 10017-5703

173. Sigma Chemical

Sigma Corporation  
% Jai P. Nagarkatti, CEO  
Sigma-Aldrich Corporation  
3050 Spruce Street  
Saint Louis, Missouri 63103-2530

174. Signode Corporation

Signode Corporation  
% Russell M. Flaum, COO  
ITW Signode Industries, Inc.  
3650 West Lake Avenue  
Glenview, Illinois 60026-1279

175. Solvent Recovery Corporation

Solvent Recovery Corporation  
d/b/a PSC-Solvent, LLC  
% CSC-Lawyers Incorporating Service Company  
221 Bolivar Street  
Jefferson City, Missouri 65101

176. Southeast Terminal

- a. Michael Hulse  
Southeast Terminal, Inc.  
200 Peach Street  
El Dorado, Arkansas 71730
- b. Southeast Terminal, Inc.  
% The Corporation Company  
2000 Interstate Park Drive, Suite 204  
Montgomery, Alabama 36109
- c. Southeast Terminal, Inc.  
% The Corporation Company  
425 West Capitol Avenue, Suite 1700  
Little Rock, Arkansas 72201
- d. C.B. Whitaker, Jr., CEO  
Southeast Terminal, Inc.  
1557 Marietta Road, N.W.  
Atlanta, Georgia 30318-3652

- e. Southeast Terminal, Inc.  
2 South Salisbury Street  
Raleigh, North Carolina 27601
177. Spaulding Composites Company, Inc.
- a. Spaulding Composites, Inc.  
% Sylvio J. Theriault, President  
MHT Composites, Inc.  
55 Naden Drive  
Rochester, New Hampshire 03867
  - b. Spaulding Composites, Inc.  
John Toczykowski, Registered Agent  
1300 South 7<sup>th</sup> Street  
Dekalb, Illinois 60115
  - c. Spaulding Composites, Inc.  
% David Marshall, Registered Agent  
MHT Composites, Inc.  
1 Monogram Place (Gonic Section)  
Rochester, New Hampshire 03839
178. SPD Magnet Wire Company
- SPD Magnet Wire Company  
% Tom Shishino, President  
Sumitomo Electric Wintec America, Inc.  
909 Industrial Drive  
Edmonton, Kentucky 42129
179. Star Enterprise
- a. Star Enterprise  
2000 Wrangle Hill Road  
Delaware City, Delaware 19706
  - b. Star Enterprise  
1200 Southeast 28<sup>th</sup> Street  
Fort Lauderdale, Florida 33316
  - c. Star Enterprise  
Highway 415  
Osteen, Florida 32764



- d. Star Enterprise  
9851 SW 88<sup>th</sup> Street  
Miami, Florida 33176
  
- e. Star Enterprise  
18255 Northwest 57<sup>th</sup> Avenue  
Miami, Florida 33055
  
- f. Star Enterprise  
4695 NW 167<sup>th</sup> Street  
Miami, Florida 33055-4313
  
- g. Star Enterprise  
7798 SW 24<sup>th</sup> Street  
Miami, Florida 33155-6552
  
- h. Star Enterprise  
21445 NW 2<sup>nd</sup> Avenue  
Miami, Florida 33169-2114
  
- i. Star Enterprise  
705 South Dillard Street  
Winter Garden, Florida 34787
  
- j. Star Enterprise  
4127 Winters Chapel Road  
Atlanta, Georgia 30360
  
- k. Star Enterprise  
2201 Southport Avenue  
Baltimore, Maryland 21226
  
- l. Star Enterprise  
992 Shaw Mill Road  
Fayetteville, North Carolina 28303
  
- m. Star Enterprise  
2232 Ten Road  
Apex, North Carolina 27502-0829
  
- n. Star Enterprise  
909-910 Delancy Street  
Newark, New Jersey 07105

- o. Star Enterprise  
Route 206 & Mountain Road  
Flanders, New Jersey 07836
  
- p. Star Enterprise  
780 Route 18  
East Brunswick, New Jersey 08816
  
- q. Star Enterprise  
74 East Avenue  
Lawrence, New York 11559-1025
  
- r. Star Enterprise  
1 Park Avenue  
Maple Shade, New Jersey 08052
  
- s. Star Enterprise  
1649 Northern Boulevard  
Manhasset, New York 11030-3026
  
- t. Star Enterprise  
221 West Main Street  
Smithtown, New York 11787-2606
  
- u. Star Enterprise  
2031 Route 22  
Union, New Jersey 07083
  
- v. Star Enterprise  
498 Route 304  
New City, New York 10956
  
- w. Star Enterprise  
Buckeye Road  
Macungie, Pennsylvania 18062
  
- x. Star Enterprise  
520 Allens Avenue  
Providence, Rhode Island 02905-4611
  
- y. Star Enterprise  
Old Union Road  
Spartanburg, South Carolina 29304

- z. Star Enterprise  
1717 61<sup>st</sup> Avenue North  
Nashville, Tennessee 37209
  - aa. Star Enterprise  
701 Langford Avenue  
Knoxville, Tennessee 37901
  - bb. Star Enterprise  
U.S. Highway 460 Oil Terminal Road  
Montvale, Virginia 24122
180. Stepan Company
- F. Quinn Stepan, President  
Stepan Company  
22 West Frontage Road  
Northfield, Illinois 60093-3470
181. Sterling Winthrop, Inc.
- Sterling Winthrop, Inc.  
% C.T. Corporation System  
815 Superior Avenue  
Cleveland, Ohio 44114
182. Sun Refining & Marketing Company
- Sun Refining & Marketing Company  
% Pete Heinrich  
Sunoco Logistics  
500 South Dix Street  
Detroit, Michigan 48217
183. Sunoco, Inc.
- John G. Drosdick, CEO  
Sunoco, Inc.  
1735 Market Street, Suite LL  
Philadelphia, Pennsylvania 19103-7583

184. Superior Equipment Company, Inc.

M. Spiros, Owner  
Superior Equipment Company  
3283 Ivanhoe Avenue  
St. Louis, Missouri 63139-2297

185. Tecumseh Products Company

James J. Bonsall, President  
Tecumseh Products Company  
100 East Patterson Street  
Tecumseh, Michigan 49286-2098

186. Teepak, Inc.

a. Teepak, Inc.  
Gordon Frame, President  
144 Walnut Lane  
Columbia, South Carolina 29212

b. Teepak, Inc.  
% Prentice Hall Corporation  
33 North LaSalle Street  
Chicago, Illinois 60602

187. Terra First - Alabama Storage Operation

Mr. John Boone  
Terra First, Inc.  
Mile Marker 250  
Alabama Highway, 17 North  
Venon, Alabama 35592

188. Tesa

Torsten Schermer, CEO  
Tesa Tape, Inc.  
5825 Carnegie Boulevard  
Charlotte, North Carolina 28209-4633

189. Texas Instruments, Inc.

Richard K. Templeton, CEO  
Texas Instruments, Inc.  
12500 TI Boulevard  
Dallas, Texas 75243-0592

190. Textron Aerostructures

Textron Aerostructures  
% Lewis B. Campbell, CEO  
Textron, Inc.  
40 Westminster Street  
Providence, Rhode Island 02903-2525

191. The Sherwin-Williams Company

Christopher Connor, CEO  
The Sherwin-Williams Company  
101 Prospect Avenue, N.W.  
Cleveland, Ohio 44115-1075

192. The Standard Products Company

T.A. Dattilo, President  
The Standard Products Company  
2401 South Gulley Road  
Dearborn, Michigan 48124-2486

193. Thermark

- a. Avery International Corporation  
% Avery Dennison Corporation  
Dean A. Scarborough, CEO  
150 North Orange Grove Boulevard  
Pasadena, California 91103-3534
- b. Avery International Corporation  
d/b/a Avery Dennison Corporation  
% C.T. Corporation System  
818 West Seventh Street  
Los Angeles, California 90017

194. Tosco Wood River Refinery

Tosco Wood River Refinery  
% James J. Mulva, CEO  
ConocoPhillips  
600 North Dairy Ashford Street  
Houston, Texas 77079-1175

195. Travenol Laboratories, Inc.

Travenol Laboratories, Inc.  
% Robert L. Parkinson, Jr., CEO  
Baxter International  
1 Baxter Parkway  
Deerfield, Illinois 60015

196. Tremco, Inc.

Jeffrey L. Korach, President  
Tremco, Inc.  
3735 Green Road  
Cleveland, Ohio 44122-5730

197. Tri State Steel Drum, Inc.

a. Allen R. Fine, CEO  
Tri-State Steel Drum Company, Inc.  
9100 Stoney Mountain Drive  
Chattanooga, Tennessee 37421

b. Tri-State Steel Drum, Inc.  
% Brian Curtis, Registered Agent  
400 Julian Road  
Graysville, Georgia 30726

198. Tri-City Tank Wash, Inc.

a. Paul Koruna, President  
Tri-City Tank Wash, Inc.  
11861 South Cottage Grove Avenue  
Chicago, Illinois 60628

- b. Tri-City Tank Wash, Inc.  
a/k/a Tri-City Tank Wash of Illinois, Inc.  
% Frank G. Reeder, Registered Agent  
222 North LaSalle Street, Suite 2600  
Chicago, Illinois 60601
- c. Tri-City Tank Wash, Inc.  
U.S. Corporation Company  
380 South Fifth  
Columbus Ohio 43215

199. TRW, Inc.

TRW, Inc.  
% Marshall O. Larsen, CEO  
Goodrich Corporation  
2730 West Tyvola Road  
Charlotte, North Carolina 28217-4578

200. U.S. Army Corps of Engineers (USACOE)

- a. Scott Castle, Principal Deputy General  
HQ, Department of the Army  
Office of General Counsel  
104 Army Pentagon  
Room 2E520  
Washington, D.C. 20310-0104
- b. Lt. Col. Dale Johnson  
Chief, Litigation Branch  
901 N. Stuart Street  
Suite 700  
Arlington, Virginia 22203-1837

201. United Defense/FMC-BMY

United Defense/FMC-BMY  
% Mark H. Ronald, CEO  
BAE Systems, Inc.  
1601 Research Boulevard  
Rockville, Maryland 20850-3173

202. United Technologies Corporation  
  
George David, CEO  
United Technologies Corporation  
755 Main Street  
Hartford, Connecticut 06103-2712
203. Unocal Corporation  
  
Unocal Corporation  
% Richard Hughes, Senior Counsel  
Chevron U.S.A., Inc.; Law Department  
1600 Smith Street, Room 27038B  
Houston, Texas 77002
204. UOP Process Division  
  
UOP Process Division  
% Eric Sturm  
UOP, LLC - A Division of Honeywell  
25 East Algonquin Road  
Des Plaines, Illinois 60117
208. Valspar Corporation  
  
William L. Mansfield, CEO  
Valspar Corporation  
1101 South 3<sup>rd</sup> Street  
Minneapolis, Minnesota 55415-1259
209. Van Lee Containers, Inc.  
  
Van Lee Containers, Inc.  
% Michael J. Gasser, CEO  
Greif, Inc.  
425 Winter Road  
Delaware, Ohio 43015
210. Vickers, Inc.  
  
Vickers, Inc.  
% A.M. Cutler, President  
Eaton Hydraulics, Inc.  
1111 Superior Avenue  
Cleveland, Ohio 44114



211. Village of Sauget Wastewater Treatment Plant

Village of Sauget Wastewater Treatment Plant  
% Rich Sauget, Jr., Manager  
Sauget Village Hall  
2897 Falling Springs Road  
East St. Louis, Illinois 62206-1123

212. Vista Chemical Company

Pat L. Jernigan, CEO  
Sasol North America, Inc.  
900 Threadneedle Street, Suite 100  
Houston, Texas 77079-2996

213. Vulcan Materials Company

Donald M. James, Chairman  
Vulcan Materials Company  
1200 Urban Center Drive  
Birmingham, Alabama 35242-2545

214. Warner Electric Company

Warner Electric, Inc.  
% John A. Young, CEO  
Colfax Corporation  
8730 Stony Point Parkway, Suite 150  
Richmond, Virginia 23235

215. Wastex Research, Inc.

James Markle, President  
Wastex Research, Incorporated  
2000 Broadway  
East St. Louis, Illinois 62207

216. Western Rust-Proof Company

Garth Davies, President  
Western Rust Proof Company  
3636 North Kilbourn Avenue  
Chicago, Illinois 60641-3698

217. Westinghouse Electric Company

Westinghouse Electric Company  
% Leslie Moonves, CEO  
CBS Corporation  
51 West 52 Street  
New York, New York 10019-6188

218. Witco Corporation

Witco Corporation  
% Robert L. Wood, CEO  
Chemtura Corporation  
199 Benson Road  
Middlebury, Connecticut 06762-3218

219. Wood River Refining Company

Wood River Refining Company  
% Shell Oil Company  
John Hofmeister, CEO  
Shell Oil Company  
910 Louisiana Street  
Houston, Texas 77002-4916

220. Wyckoff Chemical Company

a. Wyckoff Chemical Company  
% Stephen Lijoi, Executive Director  
DSM Pharma Chemical  
1421 Kalamazoo Street  
South Haven, Michigan 49090-1945

b. Wyckoff Chemical Company  
% Caroline T. Morris  
C.T. Corporation System  
1201 Peachtree Street, N.E.  
Atlanta, Georgia 30361

221. York International Corporation

Jerry Kittinger, Regulatory Contact  
York International Corporation  
1000 Island Ford Road  
Madisonville, Kentucky 42431

1

# **ENCLOSURE 2**

# LWD, INC. Site Family Summary Report **DRAFT**

*Sorted by Rank*

<b>Party</b>	<b>Total Pounds</b>	<b>Family/Ungrouped Party</b>	<b>Total Pounds</b>
		LWD	177,379,043.58
		Air Products & Chemicals, Inc.	42,076,661.24
		Marathon Petroleum Co.	37,099,344.47
		International Specialty Products (ISP)	29,928,217.12
		B. F. Goodrich	29,672,655.45
		Westlake	26,538,865.95
		Phelps Dodge Magnet Wire Co.	23,015,768.25
		Hamilton Sundstrand	22,327,325.55
		Laidlaw Environmental Services	22,217,363.46
		PPG Industries, Inc.	21,161,775.10
		Teva Pharmaceuticals USA, Inc.	20,740,637.38
		Shell Oil Co.	19,634,486.53
		Vanderbilt Chemical Co.	18,188,543.59
		Ashland, Inc.	17,376,103.32
		Kendall Co., The	15,909,616.30
		General Electric Co.	15,810,983.54
		B P Oil Co.	15,099,295.35
		Armco, Inc.	14,184,351.00
		Arkema, Inc.	13,315,734.38
		Toyota Motor Manufacturing	13,167,672.65
		Marathon Oil Corp.	12,545,703.22
		Sealund Restoration, Inc., Superfund Site	12,298,330.00
		Interez, Inc.	12,165,387.70
		Atlantic Richfield	12,014,893.15
		Petrolite Corp.	11,709,237.32
		Cargill	11,560,277.16
		Milliken	10,992,330.00
		U.S. EPA	8,809,940.00
		Chevron U.S.A.	8,716,055.52
		McDonnell Douglas Corp.	8,403,551.23
		ConocoPhillips	8,335,192.34
		Eastman Kodak Co.	8,330,996.44
		Celanese	8,249,726.28
		Texas Gas Transmission Corp.	8,133,129.47
		Stepan Co.	7,840,134.26
		USI Chemicals Co., Inc.	7,770,015.64
		Rineco, Inc.	7,614,638.00

# LWD, INC. Site Family Summary Report DRAFT

*Sorted by Rank*

Party	Total Pounds	Family/Ungrouped Party	Total Pounds
		Chevrolet-Pontiac-Canada Group	7,357,292.02
		Cecos International, Inc.	7,259,376.09
		U.S. Navy	6,913,362.10
		Superfund: Carroll & Dubies Superfund Site	6,806,140.00
		Safety-Kleen Corp.	6,701,103.83
		Koppers Industries, Inc.	5,812,191.00
		Garland Creosoting Plant	5,717,056.00
		Dart Polymers	5,451,741.10
		Clark Equipment Co.	5,280,085.44
		Polyken Technologies	5,208,307.76
		G. D. Searle	5,096,156.19
		BASF Corp.	5,012,341.15
		Weyerhaeuser Co.	5,002,093.80
		OMC Johnson	4,933,075.59
		American Can Co.	4,817,833.52
		Metamora Landfill Settling PRP	4,664,291.00
		Solvent Recovery Corp.	4,265,969.00
		Wastex Research, Inc.	4,219,159.45
		Star Enterprise	4,161,659.00
		GAF Corp.	4,086,428.65
		Ohio: Department of Transportation	3,915,470.00
		U.S. Marines Corp.	3,872,403.39
		U.S. Army	3,809,904.23
		Steelcase, Inc.	3,725,288.17
		Givaudan Roure Flavors	3,700,932.11
		Rea Magnet Wire Co., Inc.	3,686,125.13
		Hickson Danchem Corp.	3,618,203.00
		Illinois Cereal Mills	3,336,528.00
		Beazer East, Inc.	3,312,892.00
		Tremco, Inc.	3,290,102.90
		AVCO Aerostructures	3,250,880.50
		Chase Brass & Copper Co., Inc.	3,046,740.00
		Champion Laboratories	3,004,206.17
		Quantum Chemical Co.	2,969,021.16
		NCR Corp.	2,899,376.04
		Akzo	2,860,917.50
		Logan Aluminum, Inc.	2,842,118.30

# LWD, INC. Site Family Summary Report **DRAFT**

*Sorted by Rank*

<b>Party</b>	<b>Total Pounds</b>	<b>Family/Ungrouped Party</b>	<b>Total Pounds</b>
		Environmental Enterprises, Inc.	2,825,978.40
		FMC Corp.	2,816,336.03
		ExxonMobil Corp.	2,798,621.17
		DRMO	2,759,928.02
		Fina Oil & Chemicals Co.	2,739,380.95
		Textileather Corp.	2,626,175.24
		Superfund: T.H. Agriculture & Nutrition Co. (Albany Plant) (NPL)	2,548,534.55
		In-Chem Corp.	2,447,192.00
		Superfund: Fisher Calo Steering Committee (NPL)	2,434,105.19
		Essex Group, Inc.	2,408,591.20
		Texas Eastern Products Pipeline	2,312,732.45
		U.S. Air Force	2,290,287.28
		Quaker State Corp.	2,278,487.60
		Onan Corp.	2,243,213.55
		Peoria Disposal Co.	2,211,934.14
		Textron Aerostructures	2,200,830.80
		Hydrocarbon Recyclers, Inc.	2,144,045.00
		General Motors Corp. (GMC)	2,105,873.34
		Pepsico	2,084,248.05
		L.E. Carpenter Facility	2,046,000.00
		Noveon, Inc.	2,043,016.37
		Terra First - AL Storage Op.	2,028,984.87
		Morton Thiokol, Inc.	2,001,111.82
		Brown's Plating Service, Inc.	1,974,463.79
		International Paper Co.	1,965,843.95
		Ricerca Bioscience, LLC	1,910,302.45
		Indian Refining Ltd. Partnership	1,907,637.00
		Pfizer, Inc.	1,895,749.80
		Condea Vista Co.	1,893,878.30
		Frontier Chemical PRP Group	1,807,683.26
		Michigan: Michigan, State of	1,803,514.40
		Commonwealth Aluminum	1,777,864.26
		Illinois Central Railroad (Illinois Central Gulf Railroad)	1,760,215.41
		Recticel Foam Corp.	1,722,812.70
		Ethyl Petroleum Additives	1,706,848.62
		Equistar Chemicals	1,706,739.00

# LWD, INC. Site Family Summary Report **DRAFT**

*Sorted by Rank*

<b>Party</b>	<b>Total Pounds</b>	<b>Family/Ungrouped Party</b>	<b>Total Pounds</b>
		Schenectady Chemicals, Inc.	1,705,902.66
		Warner Electric Co.	1,691,107.18
		DSM Chemicals	1,598,600.00
		Del Monte Corp.	1,595,125.13
		Henkel Corp.	1,589,726.66
		BP America, Inc.	1,571,177.08
		Nippondenso Manufacturing USA, Inc.	1,567,627.78
		East Shore Chemical Company (ESCO)	1,564,040.00
		U.S. Army Corps of Engineers	1,561,697.71
		Van Leer Containers, Inc.	1,545,307.05
		Hi-Tek, Polymers	1,540,846.02
		Modine Manufacturing Co.	1,527,642.95
		American Woodmark Corp.	1,510,672.00
		Pollution Control Industries of IN., Inc.	1,501,730.88
		Amoco	1,484,922.46
		Omni-Southeastern Chemical & Solvent Co.	1,484,600.00
		Citgo Petroleum Corp.	1,483,985.99
		Williams Gas Pipeline	1,471,786.30
		Village of Sauget Waste	1,468,078.09
		Sabreliner Corp.	1,459,807.10
		C.I.P.S.	1,433,276.33
		Chicago Magnet Wire Corp.	1,418,189.02
		Mack Truck	1,398,878.60
		Browning-Ferris Industries (BFI) of Pennsylvania	1,395,035.20
		US Steel	1,394,409.30
		Commonwealth Edison	1,354,886.14
		Petrochem Processing, Inc.	1,298,380.00
		Orchard Corp.	1,269,058.84
		Reliance Universal, Inc.	1,266,349.00
		Pharmaceutical Basics, Inc.	1,264,580.95
		Clark Oil & Refining Co.	1,251,131.27
		Eagle Ottawa Leather Co.	1,248,000.60
		Chemsico, Inc.	1,243,177.68
		Albaugh, Inc.	1,220,319.00
		Ambrake Corp.	1,219,561.60

# LWD, INC. Site Family Summary Report **DRAFT**

*Sorted by Rank*

<b>Party</b>	<b>Total Pounds</b>	<b>Family/Ungrouped Party</b>	<b>Total Pounds</b>
		Catlettsburg Refining, LLC	1,213,745.00
		Chrysler Motors	1,188,032.93
		Spaulding Composites Co., Inc.	1,169,634.96
		Rolscreen Co.	1,165,210.15
		Tri State Steel Drum	1,156,623.00
		Michigan Recovery Systems, Inc.	1,131,180.00
		Wyckoff Chemical Co.	1,120,097.95
		American Waste Processing, Ltd.	1,102,064.20
		Borden Chemical	1,099,537.00
		Owens-Corning Fiberglass Corp.	1,097,453.82
		Iowa Paint Mfg. Co.	1,096,721.90
		Rail Services	1,084,434.06
		Sinclair Refinery Site	1,080,685.00
		Lomac, Inc.	1,073,243.77
		Waste Control Specialists, LLC	1,059,371.00
		Treatment One	1,058,688.60
		A-M Supply Co.	1,050,660.00
		Signode Corp.	1,027,408.75
		Duncan Aviation, Inc.	1,027,056.13
		Dewey & Almy Chemical	1,018,947.10
		Metro Machine Corp.	1,013,842.00
		Brown Printing Co.	1,009,100.00
		Gulfstream Aerospace Technologies	997,044.50
		Cycle Chem, Inc.	994,595.05
		Lake River Corp.	977,116.73
		Zeneca Specialties	961,357.30
		Keeler Brass Co.	956,150.15
		Mattack, Inc.	953,020.30
		Phillips 66 Co.	934,738.88
		Norchem Northern Petrochemical Co.	917,073.50
		Liquid Transporters, Inc.	912,217.09
		Tosco Wood River Refinery	908,580.00
		Sunoco, Inc.	898,699.00
		Quality Chemicals, Inc.	889,573.00
		Rigo Co.	889,477.75
		GTE	885,200.42
		Unocal Corp.	877,048.04



# LWD, INC. Site Family Summary Report **DRAFT**

*Sorted by Rank*

<b>Party</b>	<b>Total Pounds</b>	<b>Family/Ungrouped Party</b>	<b>Total Pounds</b>
		Kentucky: Housing Authority of Paducah	863,380.00
		UOP Process Division	862,469.80
		Community Towel & Uniform	848,831.00
		Kerr McGee	839,836.84
		Borgess Medical Center	833,772.80
		LTV Steel Co.	821,141.00
		Hampshire Chemical Corp.	818,550.00
		Gulf Oil	817,547.60
		Daniels Packaging Co.	793,422.16
		Allworth, Inc.	787,328.74
		Caldwell Systems, Inc.	783,664.80
		Western Rust-Proof Co.	782,498.72
		Engelhard Corp.	782,337.65
		Drug & Laboratory Disposal, Inc.	772,332.61
		Anamag Wire	766,342.40
		Sasol North America, Inc.	753,896.00
		Diversitech-General, Inc.	747,805.05
		CCL	746,829.35
		Sun Refining & Marketing Co.	741,742.07
		OMC Rutherfordton	739,120.90
		Reilly Industries	732,260.00
		Sherwin Williams Co., The	725,306.95
		TRW, Inc.	719,951.50
		Deere & Co.	703,472.50
		Burlington Northern Railroad	701,147.90
		Travenol Laboratories, Inc.	692,789.44
		SPD Magnet Wire Co.	678,926.52
		Kinder Morgan	677,100.00
		M & M Chemical Co.	675,493.00
		Northern Fibre Products	675,224.02
		R.R. Donnelley & Sons Co.	674,656.25
		Glasurit America	668,816.60
		Montgomery Tank Lines	666,505.95
		Superfund: St. Germain Drum Site	665,440.00
		Genesco, Inc.	664,251.70
		Donaldson Co., Inc.	662,184.25
		Southeast Terminal	659,935.92

# LWD, INC. Site Family Summary Report DRAFT

*Sorted by Rank*

<b>Party</b>	<b>Total Pounds</b>	<b>Family/Ungrouped Party</b>	<b>Total Pounds</b>
		Dap, Inc.	657,620.00
		Cook Composites & Polymers	650,297.60
		Pennwalt Corp.	649,685.59
		Colonial Pipeline Co.	644,581.10
		Tri-City Tank Wash, Inc.	637,245.00
		Teepak, Inc.	624,781.40
		Honeywell, Inc.	616,283.11
		Illinois: Williamson County Housing Authority	613,760.00
		Koch Petroleum Group	612,702.05
		Thermark	611,047.15
		United Defense / FMC - BMY	610,190.00
		Boeing ISDS Rotorcraft Division	606,773.00
		Clayton Chemical Co.	603,200.05
		Allsteel, Inc.	601,740.10
		Dana Corp.	600,247.28
		Texas Instruments, Inc.	598,134.35
		Georgia Gulf Chemicals and Vinyl's	590,575.75
		Eagle Industries, Inc.	585,545.00
		Continental Airlines	584,200.00
		Mason Chamberlain, Inc.	583,080.00
		Itapco	582,904.91
		Vista Chemical Co.	580,540.00
		Desoto, Inc.	578,546.35
		Koch Refining Co.	576,729.11
		Standard Products Co.	574,121.81
		Houba, Inc.	571,217.21
		Baron Blakeslee, Inc.	569,665.23
		Wood River Refining Co.	569,040.00
		Valspar Corp.	566,290.58
		Kisco Co.	558,645.20
		Indiana - Kentucky Electric Co.	558,111.36
		FKI Automotive	543,689.72
		Ecoflo, Inc.	540,667.00
		York International Corp.	540,038.40
		Forked River Airstrip Site	532,000.00
		Sigma Chemical	528,634.00
		United Technologies	527,962.14

# LWD, INC. Site Family Summary Report DRAFT

*Sorted by Rank*

Party	Total Pounds	Family/Ungrouped Party	Total Pounds
		380 SPTE/DEV	524,160.00
		Hawkeye Manufacturing	517,049.32
		H.B. Fuller Co.	507,039.85
		Crown Zellerbach Corp.	500,657.99
		Lilly Industrial Coatings, Inc.	500,583.00
		Cross Continent Aircraft Services, Inc.	498,668.50
		Marathon Electric Mfg. Corp.	494,454.72
		Tesa	493,813.48
		Witco Corp.	493,196.30
		Rieke Corp.	493,140.10
		Nissan Motor Mfg. Corp. USA	488,378.30
		Pacific Western Resin	487,382.25
		Columbia/HCA	485,600.00
		Equilon Pipeline Co.	477,251.00
		Louisville Regional Airport	476,500.00
		Goodyear Tire & Rubber Co.	471,126.05
		Vickers, Inc.	471,051.94
		GATX Terminals Corp.	468,642.70
		Tecumseh Products Co.	457,622.20
		AM Multigraphics	456,507.50
		Quality Metal Finishing	454,793.65
		Sterling Winthrop, Inc.	451,566.00
		Westinghouse Electric Co.	446,619.90
		Essex Waste Management, Inc.	446,114.00
		Energy North, Inc.	443,100.00
		Iowa Iron Works	443,031.05
		Rapistan Corp.	439,069.75
		Vulcan Materials	438,583.00
		Cincinnati Gas & Electric	438,356.36
		Superior Equipment Co., Inc.	435,704.04
		Lubrizol Corp.	435,470.00
		Engineered Air Systems, Inc.	434,177.00
		Lescoa, Inc.	427,350.10
		Perma-Fix of Orlando, Inc.	426,260.00
		Creech Brothers	425,600.00
		Mozel, Inc.	424,469.00
		Byerly Aviation, Inc.	416,344.38

# LWD, INC. Site Family Summary Report DRAFT

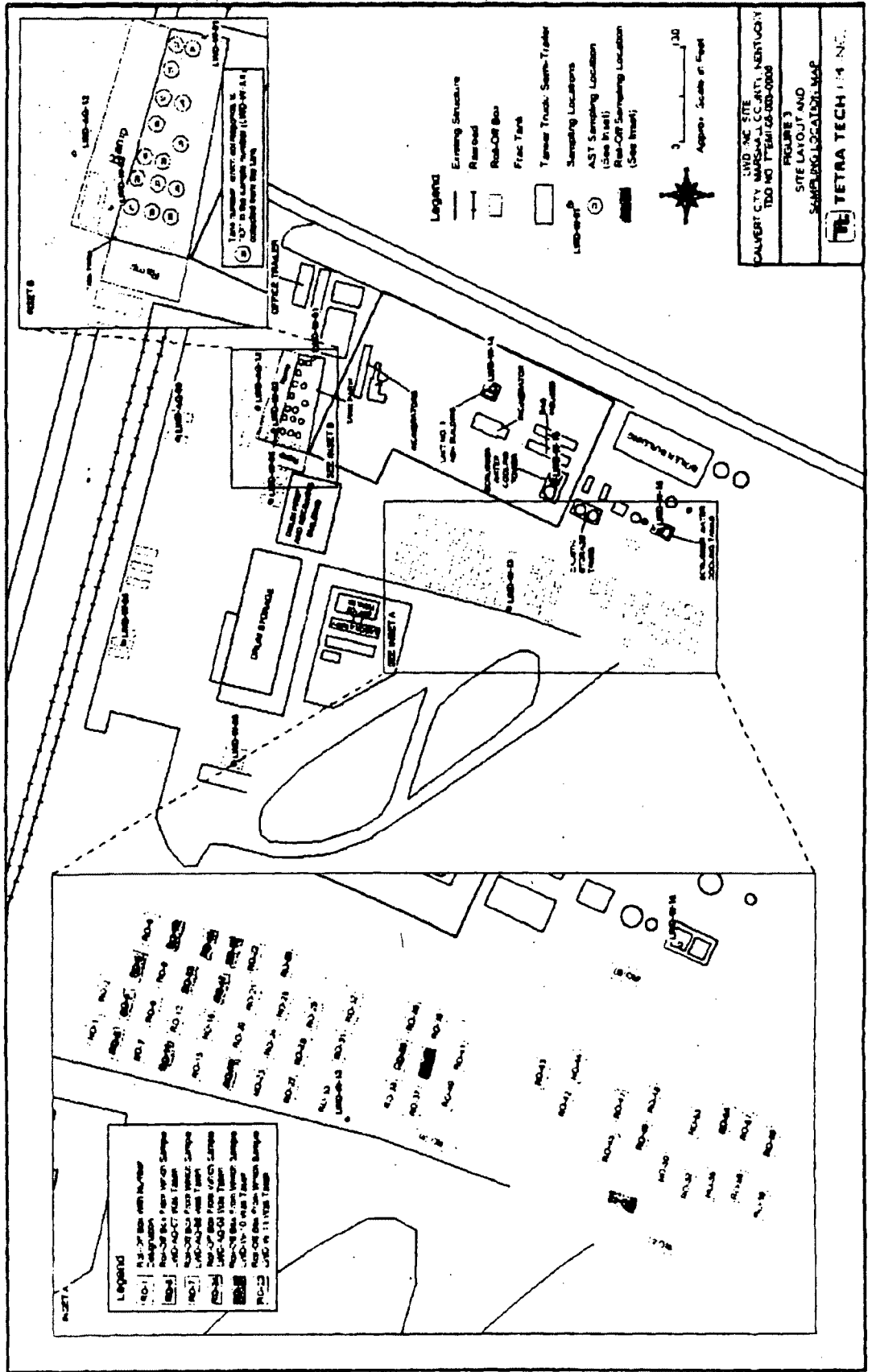
*Sorted by Rank*

<b>Party</b>	<b>Total Pounds</b>	<b>Family/Ungrouped Party</b>	<b>Total Pounds</b>
		Georgia Gulf Corp.	415,040.00
		Central Environmental Systems, Inc.	412,624.95
		Pierce Chemical Co.	412,268.36
		Searle Food Resources	407,511.93
		Bristol Myers Co., USPNG	404,209.81
		Mercury Plastics, Inc.	403,383.00
		Harnischfeger Corp.	402,672.10
		Ingersoll-Rand Co.	402,290.21
		Columbus Coated Fabrics	402,154.00

# **ENCLOSURE 3**

APPENDIX B

# Site Overview Map



# **ENCLOSURE 4**

**NOTICE LETTER RECIPIENT LIST**

(October 11, 2006)

1. Harold A. Wagoner, CEO  
Air Products & Chemicals, Inc.  
7201 Hamilton Boulevard  
Allentown, Pennsylvania 18195-1501
2. Perry Laabs, Manager  
AKZO Nobel Chemicals, Inc.  
730 Battleground Road  
Deer Park, Texas 77536-000
3. Annis Banks, Plant Manager  
Atofina Chemicals, Inc.  
2316 Highland Avenue  
Carollton, Kentucky 41008
4. Mr. Hansom Bma  
Beazer East, Inc.  
1333 Campus Parkway  
Neptune, New Jersey 07753
5. Biocraft Laboratories  
% George Barrett, CEO  
Teva Pharmaceuticals USA, Inc.  
1090 Horsham Road  
North Wales, Pennsylvania 19454
6. Chase Brass & Copper Company, Inc.  
% Mr. Donald W. Bogus  
Olin Corporation  
190 Carondelet Plaza, Suite 1530  
Clayton, Missouri 63105-3443
7. John Salvatore, President  
Degussa Corporation  
379 Interpace Parkway  
Parsippany, New Jersey 07054-0677
8. Patrick Bordelon, President  
Dis-Tran Wood Products, LLC  
529 Cenla Drive  
Pineville, Louisiana 71360-8134



**LWD, INC., SUPERFUND SITE**

**ENCLOSURE A**

9. Dave Quester, President  
DSM Chemicals, North America  
One Columbia Nitrogen Road  
Augusta, Georgia 30901-2021
10. Lars Johansen, President  
Dyno Nobel, Inc.  
2650 Decker Lake Boulevard, Suite 300  
Salt Lake City, Utah 84119
11. Elf Atochem North America, Inc.  
% George Cornelius, President  
Arkema, Inc.  
2000 Market Street  
Philadelphia, Pennsylvania 19103-3222
12. Ensign-Bickford Aerospace and Defense  
% Robert J. Lepofsky, President and CEO  
Ensign-Bickford Industries, Inc.  
640 Hopmeadow Street  
Simsbury, Connecticut 06070-0429
13. Dale French, Vice President  
Environmental Services and Transportation  
Environmental Enterprises, Inc.  
10163 Cincinnati-Dayton Road  
Cincinnati, Ohio 45241
14. Mr. Dan F. Smith  
Equistar Chemicals, LP  
1221 McKinney Street  
Houston, Texas 77010
15. Robert Kattula, Registered Agent  
General Environmental Services, LLC  
4306 Brightwood Drive  
Troy, Michigan 48085
16. Elizabeth A. Lowery, VP-Environment & Energy  
General Motor Corporation  
300 Renaissance Center  
Detroit, Michigan 48265-3000

17. Joseph Acker, President  
Hickson Dan Chem Corporation  
1975 Old Richmond Road  
Danville, Virginia 24540
18. E. Hunter Harrison, President  
Illinois Central Railroad  
455 North Cityfront Plaza Drive  
Chicago, Illinois 60611-5504
19. Mr. Craig M. Mazzucca  
In-Chem Corporation  
800 Cel River Road  
Rock Hill, South Carolina 29430
20. Sunil Kumar, President & CEO  
International Specialty Products (ISP)  
1361 Alps Road  
Wayne, New Jersey 07470
21. Steven Larkin, President  
Invensys Precision Die Casting  
232 Hopkinsville Road  
Russellville, Kentucky 42776
22. Dan Joosten, Owner  
Lexus Environmental, Limited  
1200 Highway 146 South, Suite 210  
La Porte, Texas 77571-6122
23. LWD, Inc.  
% Mr. Glenn O'Connell  
48905 N. Ridge Road  
Amherst, Ohio 44001
24. Clarence Cazalot, Jr., President & CEO  
Marathon Oil Corporation  
Corporate Headquarters  
5555 San Felipe Road  
Houston, Texas 77056-2723

25. Benjamin Deutch, President  
Mercury Plastics, Inc.  
14825 Salt Lake Avenue  
Industry, California 91746
26. Dr. Ashley Allen, President & COO  
Milliken & Company  
920 Milliken Road  
Spartanburg, South Carolina 29303
27. Montgomery Tank Lines, Inc.  
% C.J. O'Brien Jr., President & CEO  
MTL Inc.  
3108 Central Drive  
Plant City, Florida 33567
28. Steven J. Demetriou, President & CEO  
Noveon, Inc.  
9911 Brecksville Road  
Cleveland, Ohio 44141-3247
29. Omni-Southern Chemical & Solvent Company  
a/k/a Omni-Southeastern Chemical & Solvent Company  
755 Industrial Road  
Sumter, South Carolina 29151
30. Steve Reinemund, Chairman & CEO  
Pepsico, Inc.  
700 Anderson Hill Road  
Purchase, New York 10577
31. Phelps Dodge Magnet Wire Company  
% J. Steven Whisler, Chairman & CEO  
Phelps Dodge Corporation  
One North Central Avenue  
Phoenix, Arizona 85004
32. Quantum Chemicals, U.S.I. Division  
n/k/a Millenium Petrochemicals  
Lyondell Chemical Company  
1221 McKinney Street  
Houston, Texas 77253-3646

33. Charles Johnson, Owner  
Rail Services, Inc.  
640 Gary Johnson Lane  
Calvert City, Kentucky 42029-0000
34. Harry C. Erwin III, President  
Rineco Chemical Industries, Inc.  
819 Vulcan Road  
Benton, Arkansas 72015
35. Frederick J. Florjancic, President & CEO  
Safety Kleen Corporation  
5400 Legacy Drive, Cluster II, Building 3  
Plano, Texas 75024
36. John Hofmeister, President  
Shell Oil Company  
910 Louisiana Street  
Houston, Texas 77002
37. Amos H. Shelton  
521 71<sup>th</sup> Street  
Holmes Beach, Florida 34217
38. John Heater, Owner  
St. Mary's Refining Company, Inc.  
201 Barkwill Street  
St. Mary's, West Virginia 26170
39. Sundstrand Aerospace  
% Louis Chênevert, President and COO  
United Technologies Corporation  
United Technologies Building  
Hartford, Connecticut 06101
40. Tennessee Gas Pipeline Company  
% Douglas L. Foshee, CEO & President  
El Paso Corporation  
1001 Louisiana Street  
Houston, Texas 77252-2511

41. H. Dean Jones, II,  
President, CEO & Director  
Texas Gas Transmission Corporation  
3800 Frederica Street  
Owensboro, Kentucky 42301
42. Marshall Larsen, CEO & Chairman  
The B.F. Goodrich Company  
Four Coliseum Centre  
2730 West Tyvola Road  
Charlotte, North Carolina 28217-4578
43. Toyota Motor Corporation, U.S.A.  
Toyota Motor Sales, U.S.A., Inc.  
19001 South Western Avenue  
Department WC11  
Torrance, California 90501
44. Hugh B. Vanderbilt, Jr., Chairman & CEO  
R.T. Vanderbilt Chemical Company, Inc.  
30 Winfield Street  
Norwalk, Connecticut 06856
45. Westlake CA & O Corporation  
2468 Industrial Parkway  
Calvert City, Kentucky 42029
46. Westlake Monomers Corporation  
2468 Industrial Parkway  
Calvert City, Kentucky 42029
47. William Gas Pipeline (Texas Gas & South Central)  
% Steven J. Malcolm, Chairman, President & CEO  
Williams Companies  
One Williams Center  
Tulsa, Oklahoma 74172

**MAILING LIST**  
**FEDERAL POTENTIALLY RESPONSIBLE PARTIES**  
**(February 2, 2007)**

**1. Defense Utilization & Marketing Service (DRMS)**

- a. Matthew Pausche, General Counsel  
Office of Counsel  
Defense Reutilization & Marketing Service  
Federal Center  
74 North Washington Street  
Battle Creek, Michigan 49017-3092
- b. James Thomas, Environmental Counsel  
DLA/DRMS Legal Office  
5851 F Avenue, Building 849  
Room A54  
Hill Air Force Base, Utah 84056-5713

**2. United States Air Force**

- a. Mary L. Walker, General Counsel  
HQ, Department of the Air Force  
Office of General Counsel  
1740 Air Force Pentagon  
Room 4E856  
Washington, D.C. 20330-1740
- b. Lt. Col. (Sel) Lori May, Chief  
Environmental Tort & Litigation Branch  
Environmental Law & Litigation Division  
1501 Wilson Boulevard, Suite 629  
Arlington, Virginia 22209-2403

**3. United States Army**

- a. Scott Castle, Principal Deputy General  
HQ, Department of the Army  
Office of General Counsel  
104 Army Pentagon  
Room 2E520  
Washington, D.C. 20310-0104
- b. Lt. Col. Dale Johnson  
Chief, Litigation Branch  
901 N. Stuart Street  
Suite 700  
Arlington, Virginia 22203-1837

**4. United States Marine Corps**

- a. Brigadier General Kevin Sandkuhler  
HQ, U.S. Marine Corps  
The Pentagon, Room 5E611, Code JA  
2 Navy Annex  
Washington, D.C. 20380-1775
- b. Robert Hogue ([robert.d.hogue@usmc.mil](mailto:robert.d.hogue@usmc.mil))  
Counsel to the Commandant

**5. United States Navy**

- a. Alberto J. Mora, General Counsel  
Department of the Navy  
Office of the General Counsel  
1000 Navy Pentagon  
Room 4E724  
Washington, D.C. 20350-1000
- b. Robert Smith  
Navy Litigation Office  
Office of the General Counsel  
720 Kennon Street, S.E.  
Building # 36, Room 233  
Washington Navy Yard, D.C. 20374-5013

# **ENCLOSURE 5**



IFMS Reconciliation Pending

Table of Contents

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

**NARRATIVE COST SUMMARY** ..... Section 1

**ITEMIZED COST SUMMARY** ..... Section 2

**REGIONAL PAYROLL COSTS** ..... Section 3

**HEADQUARTERS PAYROLL COSTS** ..... Section 4

**REGIONAL TRAVEL COSTS** ..... Section 5

**HEADQUARTERS TRAVEL COSTS** ..... Section 6

**EMERGENCY RESPONSE UNIT (ERU) CONTRACT**

    CMC. INC (68-S4-0204) ..... Section 7

**ENFORCEMENT SUPPORT SERVICES**

    AARCHER, INC.-(EPS40403) ..... Section 8

**INTERAGENCY AGREEMENT (IAG)**

    DEPARTMENT OF INTERIOR (DW14945858) ..... Section 9

**OTHER EXPENDITURES**

    BANK ONE (A6BK0000195) ..... Section 10

**TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT**

    TETRA TECH EM INC. (EPW05054) ..... Section 11

**EPA INDIRECT COSTS SUMMARY** ..... Section 12

**EPA INDIRECT COSTS** ..... Section 13

IFMS Reconciliation Pending

Narrative Cost Summary

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

1. The United States Environmental Protection Agency has incurred at least \$245,364.43 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$7,434.16 for Headquarters Payroll Costs.
3. The United States Environmental Protection Agency has incurred at least \$19,308.40 for Regional Travel Costs.
4. The United States Environmental Protection Agency has incurred at least \$2,435.13 for Headquarters Travel Costs.
5. The United States Environmental Protection Agency has incurred costs of at least \$1,837,322.50 for EMERGENCY RESPONSE UNIT (ERU) CONTRACT contract expenditures. The total represents the amount spent under the CMC. INC contract.
6. The United States Environmental Protection Agency has incurred costs of at least \$27,065.80 for ENFORCEMENT SUPPORT SERVICES contract expenditures. The total represents the amount spent under the AARCHER, INC. contract.
7. The United States Environmental Protection Agency has incurred costs of at least \$56,672.03 for INTERAGENCY AGREEMENT (IAG) contract expenditures. The total represents the amount spent under the DEPARTMENT OF INTERIOR contract.
8. The United States Environmental Protection Agency has incurred costs of at least \$151.79 for OTHER EXPENDITURES contract expenditures. The total represents the amount spent under the BANK ONE contract.
9. The United States Environmental Protection Agency has incurred costs of at least \$156,297.14 for TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT contract expenditures. The total represents the amount spent under the TETRA TECH EM INC. contract.
10. The United States Environmental Protection Agency has incurred at least \$1,422,755.87 for Indirect Costs.

**Total Site Costs:**

\$3,774,807.25

## IFMS Reconciliation Pending

## Regional Payroll Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CALLIHAN, CAROLYN B.	2007	09	1.00	59.02
			12.00	\$696.22
CARBONARO, SHERRYL COMPLIANCE SPECIALIST	2007	01	36.00	1,766.90
		04	22.00	1,105.73
		06	14.00	699.31
			72.00	\$3,571.94
CERON, LEONARDO ENVIRONMENTAL SCIENTIST	2007	05	48.00	2,219.83
			48.00	\$2,219.83
CLARK, MEREDITH B. BYARS, MEREDITH B. REMEDIAL PROJECT OFFICER	2007	10	10.00	385.60
			10.00	\$385.60
COLON, LUZ N. OFFICE AUTOMATION CLERK	2006	25	3.00	83.26
		26	2.00	56.93
	2007	01	2.00	55.49
		10	0.50	14.28
			7.50	\$209.96
CROWLEY, JEFFERY J. ENVIRONMENTAL ENGINEER	2006	13	87.75	3,554.19
		14	11.00	452.77
		15	9.00	370.13
		16	45.50	1,851.45
		17	10.00	413.93
		18	37.00	1,503.41
		19	3.00	123.38
		20	16.00	657.67
		21	10.50	431.82
		22	57.00	2,339.67
		23	13.00	534.62
		24	2.50	117.55
		27	1.00	48.32
			303.25	\$12,398.91
DAVIS, CHALON K.	2006	26	0.25	4.35

## IFMS Reconciliation Pending

## Regional Payroll Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ADMINISTRATIVE ASSISTANT	2007	07	2.00	37.05
		10	1.50	28.45
			3.75	\$69.85
HANSEN, SUSAN E. ATTORNEY	2006	14	14.00	897.94
		15	5.50	352.76
		16	19.00	1,218.65
		17	48.00	3,078.70
		18	42.50	2,725.93
		20	79.50	4,926.49
		21	42.00	2,670.07
		22	27.50	1,763.70
		23	28.25	1,811.81
		24	38.50	2,469.18
		25	72.00	4,610.68
		27	23.00	1,472.86
		2007	01	53.75
03	40.50		2,593.50	
04	33.75		2,129.44	
		567.75	\$36,163.72	
HARVEY, JACQUELINE WALTHALL, JACQUELINE ENV. PROTECTION SPECIALIST	2007	06	39.00	1,490.22
		07	1.50	57.32
		08	15.50	607.90
		10	2.00	78.45
		58.00	\$2,233.89	
HILL, FRANKLIN E. SUPERVISORY PROGRAM ANALYST	2006	17	1.00	78.62
		21	1.00	78.62
		25	1.00	78.62
		26	1.00	75.70
		27	1.00	74.80
	2007	05	1.00	74.79
		6.00	\$461.15	
HOUSTON, BEVERLY E. BANNISTER, BEVERLY E. SUPERVISORY ENVIRONMENTAL SCIENTIST	2006	16	1.00	84.02
		17	0.50	42.00
		21	1.00	84.02

## IFMS Reconciliation Pending

## Regional Payroll Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	
HOUSTON, BEVERLY E.	2006	23	0.50	42.01	
		27	0.50	42.02	
			3.50	\$294.07	
HUGHES, ALYSSA ENVIRONMENTAL ENGINEER	2006	13	36.00	833.15	
		17	21.26	513.34	
			57.26	\$1,346.49	
HUYSER, MATTHEW ENVIRONMENTAL ENGINEER	2006	17	35.00	877.75	
			35.00	\$877.75	
JOHNSON, DORA A. DANNER, DORA, A. ENVIRONMENTAL ENGINEER	2006	15	0.50	28.49	
		16	1.50	85.50	
		19	2.25	128.24	
		21	6.25	365.30	
		23	1.25	73.05	
		24	1.00	58.46	
		25	1.50	87.68	
		26	3.25	193.06	
		27	1.75	102.29	
		2007	02	1.75	102.27
			04	1.00	58.46
			05	3.00	175.34
				25.00	\$1,458.14
LEAHY, RICHARD S. GENERAL ATTORNEY	2006	26	19.00	1,402.25	
		27	26.00	1,907.10	
	2007	03	12.00	880.20	
		04	31.00	2,273.83	
		05	14.00	1,026.87	
		08	5.00	395.35	
		09	28.00	2,213.95	
		10	15.00	1,218.05	
			150.00	\$11,317.60	
		MCGUIRE, JAMES E. ENVIRONMENTAL ENGINEER	2006	12	26.00
13	11.00			799.86	

## IFMS Reconciliation Pending

## Regional Payroll Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	
MCGUIRE, JAMES E.	2006	14	3.00	218.13	
		15	5.00	363.54	
		16	6.00	436.29	
		17	11.00	799.86	
		18	2.50	181.79	
		20	4.00	290.83	
		21	4.00	290.85	
		23	2.00	145.41	
		24	2.00	145.42	
		25	1.00	72.71	
		27	34.00	2,472.08	
		2007	01	3.00	218.12
			05	5.00	337.01
			09	8.00	577.26
			<u>127.50</u>	<u>\$9,239.74</u>	
MENDEZ, LUCIA ATTORNEY	2007	03	55.00	3,429.84	
		04	94.00	5,512.62	
		05	92.00	5,365.54	
		06	23.00	1,434.30	
		07	26.00	1,667.50	
		08	40.00	2,625.60	
		09	68.00	4,299.76	
		10	60.00	3,938.38	
			<u>458.00</u>	<u>\$28,273.54</u>	
MILLER, ANGELA R.	2006	26	1.00	45.23	
LEACH, ANGELA R. PUBLIC AFFAIRS SPECIALIST	2007	01	38.00	1,706.48	
				<u>39.00</u>	<u>\$1,751.71</u>
MILLER, HERBERT E., JR. CIVIL INVESTIGATOR	2006	12	6.00	315.48	
		13	51.00	2,681.46	
		14	26.00	1,367.01	
		15	16.00	841.25	
		17	9.00	473.18	
		20	24.00	1,261.92	
		21	5.00	262.89	

IFMS Reconciliation Pending  
Itemized Cost Summary  
L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ  
Costs from 10/01/1980 to 02/27/2007

<b>REGIONAL PAYROLL COSTS</b> .....	\$245,364.43
<b>HEADQUARTERS PAYROLL COSTS</b> .....	\$7,434.16
<b>REGIONAL TRAVEL COSTS</b> .....	\$19,308.40
<b>HEADQUARTERS TRAVEL COSTS</b> .....	\$2,435.13
<b>EMERGENCY RESPONSE UNIT (ERU) CONTRACT</b>	
CMC. INC (68-S4-0204) .....	\$1,837,322.50
<b>ENFORCEMENT SUPPORT SERVICES</b>	
AARCHER, INC. (EPS40403) .....	\$27,065.80
<b>INTERAGENCY AGREEMENT (IAG)</b>	
DEPARTMENT OF INTERIOR (DW14945858) .....	\$56,672.03
<b>OTHER EXPENDITURES</b>	
BANK ONE (A6BK0000195) .....	\$151.79
<b>TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT</b>	
TETRA TECH EM INC. (EPW05054) .....	\$156,297.14
<b>EPA INDIRECT COSTS</b> .....	\$1,422,755.87
<b>Total Site Costs:</b>	<u><u>\$3,774,807.25</u></u>

## IFMS Reconciliation Pending

## Regional Payroll Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ADAMS, H. GLENN TOXICOLOGIST	2006	21	5.00	332.27
		23	6.00	395.16
		24	0.00	423.88
		25	38.00	2,132.44
		26	8.00	478.07
		27	52.00	3,042.46
	2007	01	75.00	4,286.67
		02	43.00	2,465.58
		03	24.00	1,358.64
		04	38.00	2,108.21
		05	77.00	4,230.77
		06	4.00	237.12
		07	2.00	118.56
		09	62.00	3,748.50
		10	32.00	1,908.84
			<u>466.00</u>	<u>\$27,267.17</u>
ARMSTRONG, GREGORY F. ENVIRONMENTAL SCIENTIST	2006	23	0.50	31.63
	2007	04	3.50	219.03
		05	4.00	242.21
			<u>8.00</u>	<u>\$492.87</u>
BROWN, ROSALIND H. LIFE SCIENTIST	2006	24	1.00	74.77
		25	1.00	74.78
		27	5.25	387.14
	2007	05	36.50	2,520.26
		08	0.25	19.15
		09	2.50	191.37
		10	2.50	191.38
		<u>49.00</u>	<u>\$3,458.85</u>	
CALLIHAN, CAROLYN B. THOMPSON, CAROLYN B. ENVIRONMENTAL SCIENTIST	2006	27	2.75	158.64
	2007	01	2.00	115.37
		03	2.50	144.23
		04	1.75	100.94
		08	2.00	118.02



## IFMS Reconciliation Pending

## Regional Payroll Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MILLER, HERBERT E., JR.	2006	22	12.00	630.98
		23	58.00	3,049.67
		24	19.00	999.03
		25	4.00	210.32
		2007	01	2.00
		05	6.00	315.49
		06	2.00	105.16
		09	4.00	215.27
		10	2.00	107.63
				<u>246.00</u>
MOORE, DELYNTONEUS ENVIRONMENTAL ENGINEER	2006	13	1.00	65.91
		17	4.00	263.64
		26	1.00	67.81
		27	9.00	593.17
	2007	05	4.00	251.63
		06	2.00	131.81
		08	0.50	33.72
		09	10.00	674.24
		10	1.00	67.42
			<u>32.50</u>	<u>\$2,149.35</u>
PATEL, SUBASH C. ENVIRONMENTAL ENGINEER	2006	24	25.00	862.29
				<u>25.00</u>
SMITH, ARTHUR B., JR. ENVIRONMENTAL ENGINEER	2006	27	4.00	255.82
				<u>4.00</u>
SMITH, KEVIN B. ATTORNEY ADVISOR	2006	17	7.00	507.11
		18	6.50	470.87
		19	0.50	36.22
		20	6.00	434.64
		21	5.00	362.19
		24	4.00	289.76

IFMS Reconciliation Pending  
 Regional Payroll Costs  
 L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ  
 Costs from 10/01/1980 to 02/27/2007

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>		
SMITH, KEVIN B.	2006	26	2.00	148.32		
			<u>31.00</u>	<u>\$2,249.11</u>		
SPURLIN, MAX S. ENVIRONMENTAL ENGINEER	2006	19	1.00	66.12		
		23	0.50	33.30		
		27	7.00	462.86		
			<u>8.50</u>	<u>\$562.28</u>		
STRICKLAND, RAY L. ENVIRONMENTAL ENGINEER	2006	13	24.00	1,255.37		
		14	41.00	2,144.56		
		16	73.00	3,818.40		
		17	72.00	3,766.09		
		19	29.00	1,516.98		
		20	12.00	627.72		
		21	1.00	52.30		
		22	18.00	941.59		
		23	24.00	1,255.42		
		24	9.25	483.87		
		25	29.00	1,516.98		
		26	14.00	734.87		
		27	30.00	1,569.29		
					<u>873.50</u>	<u>\$45,594.61</u>
WALRAVEN, PAULA B. SECRETARY (TYPING)	2006	21	1.00	40.40		
			<u>1.00</u>	<u>\$40.40</u>		
		WILLS, JENNIFER ASSISTANT REGIONAL COUNSEL	2006	18	18.25	996.66
				19	23.00	1,255.96

IFMS Reconciliation Pending

Regional Payroll Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
WILLS, JENNIFER	2006	20	18.00	982.92
		21	6.50	354.96
		22	20.25	1,105.78
		23	17.25	941.98
		24	27.75	1,190.44
		25	45.00	2,457.27
		26	38.50	2,135.45
	2007	27	33.00	1,801.99
		01	35.50	1,938.53
		02	24.25	1,324.20
		03	45.25	2,470.93
		04	60.00	2,574.00
		05	78.00	4,346.91
		06	55.75	3,127.15
		07	15.00	845.70
		08	29.00	1,664.25
		09	54.50	3,085.80
		10	33.25	1,918.79
				<u>678.00</u>
<b>Total Regional Payroll Costs</b>			<u><u>4,406.01</u></u>	<u><u>\$245,364.43</u></u>

IFMS Reconciliation Pending  
 Headquarters Payroll Costs  
 L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ  
 Costs from 10/01/1980 to 02/27/2007

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GILBERT, JOHN M. ENVIRONMENTAL ENGINEER	2007	02	44.00	3,053.55
			44.00	\$3,053.55
POWELL, GREGORY W. ENVIRONMENTAL SCIENTIST	2006	18	35.00	2,152.50
		19	33.00	2,159.26
			68.00	\$4,311.76
ROBERTS, ROBERT A. ENVIRONMENTAL PROTECTION SPECIALIST	2007	08	1.00	68.85
			1.00	\$68.85
 Total Headquarters Payroll Costs			113.00	\$7,434.16

## IFMS Reconciliation Pending

## Regional Travel Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
ADAMS, H. GLENN	TM0453218	ACHA06250	09/11/2006	273.80
TOXICOLOGIST	TM0456880	ACHA06255	09/14/2006	287.80
	TM0462789	ACHA06272	10/03/2006	390.34
	TM0468231	ACHA06296	10/25/2006	258.68
	TM0468232	ACHA06296	10/25/2006	361.83
	TM0472216	ACHA06324	11/22/2006	360.94
	TM0478435	ACHA06332	11/30/2006	288.63
	TM0481312	ACHA06355	12/26/2006	281.46
	TM0481316	ACHA06360	12/28/2006	266.65
				<u>\$2,770.13</u>
BANK ONE	TM0404355	ACHC06074	03/17/2006	365.60
	TM0404959	ACHC06096	04/10/2006	1,600.00
	TM0423382	ACHC06132	05/16/2006	575.11
	TM0445255	ACHC06220	08/10/2006	100.00
				<u>\$2,640.71</u>
CARBONARO, SHERRYL	074ADE7013	ACHA06300	10/31/2006	442.84
COMPLIANCE SPECIALIST	0704DE7041	ACHA06338	12/06/2006	367.72
				<u>\$810.56</u>
CERON, LEONARDO	TM0462717	ACHA06275	10/04/2006	481.88
ENVIRONMENTAL SCIENTIST	TM0481989	ACHA07009	01/11/2007	389.00
				<u>\$870.88</u>
CROWLEY, JEFFERY J.	TM0404222	ACHA06074	03/17/2006	1,098.87
ENVIRONMENTAL ENGINEER	TM0407294	ACHA06080	03/23/2006	498.17
	TM0418994	ACHA06116	04/28/2006	469.57
	TM0427321	ACHA06144	05/26/2006	357.98
	TM0432947	ACHA06172	06/23/2006	110.94

IFMS Reconciliation Pending

Regional Travel Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
CROWLEY, JEFFERY J.	TM0441047	ACHA06201	07/24/2006	358.05
	TM0442201	ACHA06207	07/28/2006	267.89
				\$3,161.47
HANSEN, SUSAN E.	TM0456500	ACHA06272	10/03/2006	1,039.05
ATTORNEY	TM0469974	ACHA06304	11/02/2006	132.55
				\$1,171.60
HUGHES, ALYSSA	TM0404355	ACHA06074	03/17/2006	523.03
ENVIRONMENTAL ENGINEER				\$523.03
HUYSER, MATTHEW	0604DE6169	ACHA06171	06/22/2006	477.30
ENVIRONMENTAL ENGINEER	0704DE7050	ACHA06324	11/22/2006	225.05
				\$702.35
LEAHY, RICHARD S.	TM0463286	ACHA06272	10/03/2006	1,002.53
GENERAL ATTORNEY				\$1,002.53
MCGUIRE, JAMES E.	TM0402877	ACHA06069	03/14/2006	687.52
ENVIRONMENTAL ENGINEER	TM0462157	ACHA06270	09/29/2006	387.25
				\$1,074.77
MILLER, ANGELA R.	TM0468766	ACHA06297	10/26/2006	375.66
LEACH, ANGELA R.				
PUBLIC AFFAIRS SPECIALIST				\$375.66
MILLER, HERBERT E., JR.	TM0404959	ACHA06096	04/10/2006	21.93

## IFMS Reconciliation Pending

## Regional Travel Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
CIVIL INVESTIGATOR	TM0445255	ACHA06220	08/10/2006	1,199.38
				<u>1,221.31</u>
MOORE, DELYNTONEUS ENVIRONMENTAL ENGINEER	TM0463998	ACHA06269	09/28/2006	1,024.38
				<u>1,024.38</u>
PATEL, SUBASH C. ENVIRONMENTAL ENGINEER	TM0453252	ACHA06241	08/31/2006	266.81
				<u>266.81</u>
TRAVEL CORRECTION	TM0469974	000A06319	11/17/2006	0.00
				<u>0.00</u>
WILLS, JENNIFER	TM0456520	ACHA06257	09/18/2006	871.91
ASSISTANT REGIONAL COUNSEL	TM0462514	ACHA06271	10/02/2006	693.75
	TM0469783	ACHA06299	10/30/2006	126.55
				<u>1,692.21</u>
Total Regional Travel Costs				<u><u>19,308.40</u></u>

IFMS Reconciliation Pending

Headquarters Travel Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
BANK ONE	0021YD	ACHC06304	11/02/2006	1,240.59
				<u>\$1,240.59</u>
GILBERT, JOHN M. ENVIRONMENTAL ENGINEER	0021YD	ACHA06304	11/02/2006	300.00
				<u>\$300.00</u>
POWELL, GREGORY W. ENVIRONMENTAL SCIENTIST	TM0427515 TM0433747	ACHA06144 ACHA06170	05/26/2006 06/21/2006	632.24 262.30
				<u>\$894.54</u>
<b>Total Headquarters Travel Costs</b>				<u><u>\$2,435.13</u></u>



IFMS Reconciliation Pending

Contract Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

EMERGENCY RESPONSE UNIT (ERU) CONTRACT

Contractor Name: CMC. INC

EPA Contract Number: 68-S4-0204

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	4046	03/03/2006	04/30/2007

Project Officer(s): JOHNSON, DORA

Dates of Service: From: 03/03/2006 To: 04/30/2007

Summary of Service:

Total Costs: \$1,837,322.50

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
2046-01	03/21/2006	30,258.19	06404 04/20/2006	30,258.19
2046-02	04/04/2006	22,585.19	06425 05/03/2006	22,585.19
2046-03	04/13/2006	11,060.05	06444 05/12/2006	11,060.05
2046-04	05/23/2006	15,876.29	06531 06/23/2006	15,876.29
2046-05	05/30/2006	68,624.46	06542 06/28/2006	68,624.46
2046-06	06/08/2006	74,680.60	06555 07/06/2006	74,680.60
2046-07	06/21/2006	82,380.03	06590 07/20/2006	82,380.03
2046-08	07/13/2006	108,070.50	06636 08/11/2006	108,070.50
2046-09	07/13/2006	51,297.52	06636 08/11/2006	51,297.52
2046-10	08/08/2006	124,344.90	06691 09/07/2006	124,344.90
2046-11	08/24/2006	103,463.90	06728 09/20/2006	103,463.90
2046-12	09/07/2006	98,526.21	07A08 10/05/2006	98,526.21
2046-13	09/21/2006	82,549.76	07A46 10/19/2006	82,549.76
2046-14	10/13/2006	115,296.15	07A96 11/13/2006	115,296.15
2046-15	10/19/2006	144,524.63	07B09 11/15/2006	144,524.63
2046-16	11/07/2006	105,042.49	07B50 12/06/2006	105,042.49
2046-17	11/14/2006	180,627.87	07B75 12/15/2006	180,627.87
2046-18	11/20/2006	99,001.28	07B89 12/20/2006	99,001.28
2046-19	12/07/2006	84,044.16	07C23 01/05/2007	84,044.16
2046-20	01/03/2007	157,280.74	07C80 02/01/2007	157,280.74
2046-21	01/18/2007	77,787.58	07D14 02/15/2007	77,787.58
Total:				<u><u>\$1,837,322.50</u></u>

IFMS Reconciliation Pending

Contract Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

ENFORCEMENT SUPPORT SERVICES

Contractor Name: AARCHER, INC.

EPA Contract Number: EPS40403

Project Officer(s): CLARK, MEREDITH  
DOBSON, BARBARA  
STEWART, ROBERT  
SWAN, CHARLES

Dates of Service: From: 01/31/2006 To: 04/30/2008

Summary of Service:

Total Costs: \$27,065.80

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
27800037	02/17/2006	6,489.03	R6337 03/17/2006	0.00
27800074	06/13/2006	11,325.78	R6574 07/14/2006	11,325.78
27800086	07/19/2006	7,720.47	R6653 08/18/2006	7,720.47
27800092	08/08/2006	7,713.48	R6710 09/13/2006	7,713.48
27800098	09/19/2006	33.49	R7A45 10/19/2006	33.49
27800129	12/18/2006	153.33	R7C72 01/26/2007	153.33
2007039	01/18/2007	119.25	R7D16 02/16/2007	119.25
Total:				<u><u>\$27,065.80</u></u>

IFMS Reconciliation Pending

Contract Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

INTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF INTERIOR

IAG Number: DW14945858

Project Officer(s): WALRAVEN, PAULA

Dates of Service: From: To:

Summary of Service:

Total Costs: \$56,672.03

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
00911263	08/16/2006	26,363.23	270645722 12/20/2006	864.00
00911455	09/11/2006	38,959.41	270646204 12/20/2006	14,689.19
00911762	10/13/2006	43,054.01	270746945 12/26/2006	12,323.76
00911982	11/15/2006	17,641.70	270747502 12/26/2006	17,641.70
2714 A	01/04/2007	0.00	27070449 01/04/2007	11,153.38
Total:				<u><u>\$56,672.03</u></u>

IFMS Reconciliation Pending

Contract Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

OTHER EXPENDITURES

Contractor Name: BANK ONE  
 EPA Contract Number: A6BK0000195  
 Project Officer(s): ANGELA R MILLER  
 Dates of Service: From: To:  
 Summary of Service: CC 1002 CONV CHECK FEE,  
 CC 1002 LAKE NEWS  
 Total Costs: \$151.79

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule</u>		<u>Site Amount</u>
			<u>Number</u>	<u>and Date</u>	
792396	07/07/2006	181,733.39	ACHC06193	07/14/2006	2.29
792397	07/07/2006	181,733.39	ACHC06193	07/14/2006	149.50
			Total:		<u>\$151.79</u>

IFMS Reconciliation Pending

Contract Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor Name: TETRA TECH EM INC.

EPA Contract Number: EPW05054

Delivery Order Information	DO #	Start Date	End Date
	1	02/27/2006	04/25/2008
	3	02/27/2006	12/22/2006

Project Officer(s): JONES, SYLVIA  
KNIGHT, DARCE  
WALKER, DARRYL

Dates of Service: From: 02/27/2006 To: 04/25/2008

Summary of Service:

Total Costs: \$156,297.14

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
T1-06-BY-02	04/07/2006	79,750.92	R6704 09/11/2006	7,178.98	2,701.44
T1-06-BY-03	05/05/2006	78,597.74	R6704 09/11/2006	3,643.72	1,371.13
T3-06-BY-01	04/07/2006	24,130.87	R6704 09/11/2006	12,353.16	4,648.48
T3-06-BY-02	05/05/2006	42,123.69	R6704 09/11/2006	4,951.25	1,863.15
T3-06-BY-03	06/02/2006	80,366.07	R6703 09/11/2006	669.38	251.89
T3-06-BY-04	06/28/2006	55,496.61	R6704 09/11/2006	204.61	76.99
T3-06-BY-05	07/26/2006	54,497.29	R6704 09/11/2006	9,646.05	3,629.80
T1-06-BY-07	08/30/2006	214,862.37	R7A29 10/13/2006	5,756.44	2,166.14
T3-06-BY-06	08/30/2006	67,834.10	R7A29 10/13/2006	2,009.62	756.22
T1-06-BY-08	09/27/2006	140,753.14	R7A93 11/09/2006	382.20	143.82
T3-06-BY-07	09/27/2006	40,492.61	R7A94 11/09/2006	204.61	76.99
1-06-BY-02R	04/07/2006	11,012.19	R7B34 11/29/2006	390.20	146.83
1-06-BY-04R	06/02/2006	164,637.33	R7B34 11/29/2006	13,153.00	4,949.46
1-06-BY-05R	06/28/2006	202,792.00	R7B34 11/29/2006	4,004.31	1,506.82
1-06-BY-06R	07/26/2006	235,477.74	R7B34 11/29/2006	13,701.92	5,156.02
3-06-BY-03R	06/02/2006	1,032.52	R7B34 11/29/2006	4.46	1.68
T1-06-BY-09	11/01/2006	237,893.23	R7B74 12/15/2006	10,991.26	4,136.00
T1-06-BY-10	11/29/2006	168,883.77	R7C40 01/11/2007	12,425.63	4,675.75
T1-06-BY-11	12/27/2006	182,950.60	R7D09 02/14/2007	11,852.37	4,460.03
T3-06-BY-10	12/27/2006	91,731.17	R7D10 02/15/2007	40.20	15.13
Total:				\$113,563.37	\$42,733.77

IFMS Reconciliation Pending

Contract Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

Contractor Name: TETRA TECH EM INC.

EPA Contract Number: EPW05054

Delivery Order Information	DO #	Start Date	End Date
	1	02/27/2006	04/25/2008
	3	02/27/2006	12/22/2006

Project Officer(s): JONES, SYLVIA  
KNIGHT, DARCE  
WALKER, DARRYL

Dates of Service: From: 02/27/2006 To: 04/25/2008

Summary of Service:

Total Costs: \$156,297.14

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
T1-06-BY-02	R6704	Class	0.376299
T1-06-BY-03	R6704	Class	0.376299
T3-06-BY-01	R6704	Class	0.376299
T3-06-BY-02	R6704	Class	0.376299
T3-06-BY-03	R6703	Class	0.376299
T3-06-BY-04	R6704	Class	0.376299
T3-06-BY-05	R6704	Class	0.376299
T1-06-BY-07	R7A29	Class	0.376299
T3-06-BY-06	R7A29	Class	0.376299
T1-06-BY-08	R7A93	Class	0.376299
T3-06-BY-07	R7A94	Class	0.376299
1-06-BY-02R	R7B34	Class	0.376299
1-06-BY-04R	R7B34	Class	0.376299
1-06-BY-05R	R7B34	Class	0.376299
1-06-BY-06R	R7B34	Class	0.376299
3-06-BY-03R	R7B34	Class	0.376299
T1-06-BY-09	R7B74	Class	0.376299
T1-06-BY-10	R7C40	Class	0.376299
T1-06-BY-11	R7D09	Class	0.376299
T3-06-BY-10	R7D10	Class	0.376299

IFMS Reconciliation Pending

Financial Cost Summary for the Contract Lab Program

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

**CONTRACT LAB PROGRAM (CLP) COSTS**

IFMS Reconciliation Pending

Miscellaneous (MIS) Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007



IFMS Reconciliation Pending

EPA Indirect Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2006	903,295.37	60.49%	546,403.36
2007	1,448,756.01	60.49%	876,352.51
	<u>2,352,051.38</u>		
Total EPA Indirect Costs			<u>\$1,422,755.87</u>

## IFMS Reconciliation Pending

## EPA Indirect Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ADAMS, H. GLENN	2006	21	332.27	60.49%	200.99
		23	395.16	60.49%	239.03
		24	423.88	60.49%	256.41
		25	2,132.44	60.49%	1,289.91
		26	478.07	60.49%	289.18
		27	3,042.46	60.49%	1,840.38
				<u>6,804.28</u>	
ARMSTRONG, GREGORY F.	2006	23	31.63	60.49%	19.13
			<u>31.63</u>		<u>\$19.13</u>
BROWN, ROSALIND H.	2006	24	74.77	60.49%	45.23
		25	74.78	60.49%	45.23
		27	387.14	60.49%	234.18
			<u>536.69</u>		<u>\$324.64</u>
CALLIHAN, CAROLYN B.	2006	27	158.64	60.49%	95.96
			<u>158.64</u>		<u>\$95.96</u>
COLON, LUZ N.	2006	25	83.26	60.49%	50.36
		26	56.93	60.49%	34.44
			<u>140.19</u>		<u>\$84.80</u>
CROWLEY, JEFFERY J.	2006	13	3,554.19	60.49%	2,149.93
		14	452.77	60.49%	273.88
		15	370.13	60.49%	223.89
		16	1,851.45	60.49%	1,119.94
		17	413.93	60.49%	250.39
		18	1,503.41	60.49%	909.41
		19	123.38	60.49%	74.63

IFMS Reconciliation Pending

EPA Indirect Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CROWLEY, JEFFERY J.	2006	20	657.67	60.49%	397.82
		21	431.82	60.49%	261.21
		22	2,339.67	60.49%	1,415.27
		23	534.62	60.49%	323.39
		24	117.55	60.49%	71.11
		27	48.32	60.49%	29.23
					<u>12,398.91</u>
DAVIS, CHALON K.	2006	26	4.35	60.49%	2.63
			<u>4.35</u>		<u>\$2.63</u>
HANSEN, SUSAN E.	2006	14	897.94	60.49%	543.16
		15	352.76	60.49%	213.38
		16	1,218.65	60.49%	737.16
		17	3,078.70	60.49%	1,862.31
		18	2,725.93	60.49%	1,648.92
		20	4,926.49	60.49%	2,980.03
		21	2,670.07	60.49%	1,615.13
		22	1,763.70	60.49%	1,066.86
		23	1,811.81	60.49%	1,095.96
		24	2,469.18	60.49%	1,493.61
		25	4,610.68	60.49%	2,789.00
		27	1,472.86	60.49%	890.93
					<u>27,998.77</u>
HILL, FRANKLIN E.	2006	17	78.62	60.49%	47.56
		21	78.62	60.49%	47.56
		25	78.62	60.49%	47.56
		26	75.70	60.49%	45.79

## IFMS Reconciliation Pending

## EPA Indirect Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HILL, FRANKLIN E.	2006	27	74.80	60.49%	45.25
			386.36		\$233.72
HOUSTON, BEVERLY E.	2006	16	84.02	60.49%	50.82
		17	42.00	60.49%	25.41
		21	84.02	60.49%	50.82
		23	42.01	60.49%	25.41
		27	42.02	60.49%	25.42
			294.07		\$177.88
HUGHES, ALYSSA	2006	13	833.15	60.49%	503.97
		17	513.34	60.49%	310.52
			1,346.49		\$814.49
HUYSER, MATTHEW	2006	17	877.75	60.49%	530.95
			877.75		\$530.95
JOHNSON, DORA A.	2006	15	28.49	60.49%	17.23
		16	85.50	60.49%	51.72
		19	128.24	60.49%	77.57
		21	365.30	60.49%	220.97
		23	73.05	60.49%	44.19
		24	58.46	60.49%	35.36
		25	87.68	60.49%	53.04
		26	193.06	60.49%	116.78
		27	102.29	60.49%	61.88
			1,122.07		\$678.74
LEAHY, RICHARD S.	2006	26	1,402.25	60.49%	848.22

## IFMS Reconciliation Pending

## EPA Indirect Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
LEAHY, RICHARD S.	2006	27	1,907.10	60.49%	1,153.60
			<u>3,309.35</u>		<u>\$2,001.82</u>
MCGUIRE, JAMES E.	2006	12	1,890.58	60.49%	1,143.61
		13	799.86	60.49%	483.84
		14	218.13	60.49%	131.95
		15	363.54	60.49%	219.91
		16	436.29	60.49%	263.91
		17	799.86	60.49%	483.84
		18	181.79	60.49%	109.96
		20	290.83	60.49%	175.92
		21	290.85	60.49%	175.94
		23	145.41	60.49%	87.96
		24	145.42	60.49%	87.96
		25	72.71	60.49%	43.98
		27	2,472.08	60.49%	1,495.36
			<u>8,107.35</u>		<u>\$4,904.14</u>
MILLER, ANGELA R.	2006	26	45.23	60.49%	27.36
			<u>45.23</u>		<u>\$27.36</u>
MILLER, HERBERT E., JR.	2006	12	315.48	60.49%	190.83
		13	2,681.46	60.49%	1,622.02
		14	1,367.01	60.49%	826.90
		15	841.25	60.49%	508.87
		17	473.18	60.49%	286.23
		20	1,261.92	60.49%	763.34
		21	262.89	60.49%	159.02
		22	630.98	60.49%	381.68
		23	3,049.67	60.49%	1,844.75
		24	999.03	60.49%	604.31

IFMS Reconciliation Pending

EPA Indirect Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MILLER, HERBERT E., JR.	2006	25	210.32	60.49%	127.22
			<u>12,093.19</u>		<u>\$7,315.17</u>
MOORE, DELYNTONEUS	2006	13	65.91	60.49%	39.87
		17	263.64	60.49%	159.48
		26	67.81	60.49%	41.02
		27	593.17	60.49%	358.81
			<u>990.53</u>		<u>\$599.18</u>
PATEL, SUBASH C.	2006	24	862.29	60.49%	521.60
			<u>862.29</u>		<u>\$521.60</u>
POWELL, GREGORY W.	2006	18	2,152.50	60.49%	1,302.05
		19	2,159.26	60.49%	1,306.14
			<u>4,311.76</u>		<u>\$2,608.19</u>
SMITH, ARTHUR B., JR.	2006	27	255.82	60.49%	154.75
			<u>255.82</u>		<u>\$154.75</u>
SMITH, KEVIN B.	2006	17	507.11	60.49%	306.75
		18	470.87	60.49%	284.83
		19	36.22	60.49%	21.91
		20	434.64	60.49%	262.91
		21	362.19	60.49%	219.09
		24	289.76	60.49%	175.28
		26	148.32	60.49%	89.72
			<u>2,249.11</u>		<u>\$1,360.49</u>
SPURLIN, MAX S.	2006	19	66.12	60.49%	40.00

## IFMS Reconciliation Pending

## EPA Indirect Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007.

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SPURLIN, MAX S.	2006	23	33.30	60.49%	20.14
		27	462.86	60.49%	279.98
			<u>562.28</u>		<u>\$340.12</u>
STRICKLAND, RAY L.	2006	13	1,255.37	60.49%	759.37
		14	2,144.56	60.49%	1,297.24
		16	3,818.40	60.49%	2,309.75
		17	3,766.09	60.49%	2,278.11
		19	1,516.98	60.49%	917.62
		20	627.72	60.49%	379.71
		21	52.30	60.49%	31.64
		22	941.59	60.49%	569.57
		23	1,255.42	60.49%	759.40
		24	483.87	60.49%	292.69
		25	1,516.98	60.49%	917.62
		26	734.87	60.49%	444.52
		27	1,569.29	60.49%	949.26
				<u>19,683.44</u>	
WALRAVEN, PAULA B.	2006	21	40.40	60.49%	24.44
			<u>40.40</u>		<u>\$24.44</u>
WILLS, JENNIFER	2006	18	996.66	60.49%	602.88
		19	1,255.96	60.49%	759.73
		20	982.92	60.49%	594.57
		21	354.96	60.49%	214.72
		22	1,105.78	60.49%	668.89
		23	941.98	60.49%	569.80
		24	1,190.44	60.49%	720.10
		25	2,457.27	60.49%	1,486.40
26	2,135.45	60.49%	1,291.73		

IFMS Reconciliation Pending

EPA Indirect Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WILLS, JENNIFER	2006	27	1,801.99	60.49%	1,090.02
			13,223.41		\$7,998.84
Total Fiscal Year 2006 Payroll Direct Costs:			117,834.36		\$71,277.99

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ADAMS, H. GLENN	TM0453218	09/11/2006	273.80	60.49%	165.63
	TM0456880	09/14/2006	287.80	60.49%	174.09
			561.60		\$339.72
BANK ONE	TM0404355	03/17/2006	365.60	60.49%	221.15
	TM0404959	04/10/2006	1,600.00	60.49%	967.85
	TM0423382	05/16/2006	575.11	60.49%	347.89
	TM0445255	08/10/2006	100.00	60.49%	60.49
			2,640.71		\$1,597.38
CROWLEY, JEFFERY J.	TM0404222	03/17/2006	1,098.87	60.49%	664.71
	TM0407294	03/23/2006	498.17	60.49%	301.35
	TM0418994	04/28/2006	469.57	60.49%	284.05
	TM0427321	05/26/2006	357.98	60.49%	216.54
	TM0432947	06/23/2006	110.94	60.49%	67.11
	TM0441047	07/24/2006	358.05	60.49%	216.58
	TM0442201	07/28/2006	267.89	60.49%	162.04
			3,161.47		\$1,912.38



## IFMS Reconciliation Pending

## EPA Indirect Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HUGHES, ALYSSA	TM0404355	03/17/2006	523.03	60.49%	316.38
			<u>523.03</u>		<u>\$316.38</u>
HUYSER, MATTHEW	0604DE6169	06/22/2006	477.30	60.49%	288.71
			<u>477.30</u>		<u>\$288.71</u>
MCGUIRE, JAMES E.	TM0402877	03/14/2006	687.52	60.49%	415.88
	TM0462157	09/29/2006	387.25	60.49%	234.25
			<u>1,074.77</u>		<u>\$650.13</u>
MILLER, HERBERT E., JR.	TM0404959	04/10/2006	21.93	60.49%	13.26
	TM0445255	08/10/2006	1,199.38	60.49%	725.50
			<u>1,221.31</u>		<u>\$738.76</u>
MOORE, DELYNTONEUS	TM0463998	09/28/2006	1,024.38	60.49%	619.64
			<u>1,024.38</u>		<u>\$619.64</u>
PATEL, SUBASH C.	TM0453252	08/31/2006	266.81	60.49%	161.39
			<u>266.81</u>		<u>\$161.39</u>
POWELL, GREGORY W.	TM0427515	05/26/2006	632.24	60.49%	382.45
	TM0433747	06/21/2006	262.30	60.49%	158.67
			<u>894.54</u>		<u>\$541.12</u>

IFMS Reconciliation Pending

EPA Indirect Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WILLS, JENNIFER	TM0456520	09/18/2006	871.91	60.49%	527.42
			871.91		\$527.42
Total Fiscal Year 2006 Travel Direct Costs:			12,717.83		\$7,693.03

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-S4-0204	2046-01	04/20/2006	30,258.19	0.00	60.49%	18,303.18
	2046-02	05/03/2006	22,585.19	0.00	60.49%	13,661.78
	2046-03	05/12/2006	11,060.05	0.00	60.49%	6,690.22
	2046-04	06/23/2006	15,876.29	0.00	60.49%	9,603.57
	2046-05	06/28/2006	68,624.46	0.00	60.49%	41,510.94
	2046-06	07/06/2006	51,595.52	0.00	60.49%	31,210.13
			23,085.08	0.00	60.49%	13,964.16
	2046-07	07/20/2006	82,379.73	0.00	60.49%	49,831.50
			0.30	0.00	60.49%	0.18
	2046-09	08/11/2006	51,297.52	0.00	60.49%	31,029.87
	2046-08	08/11/2006	108,070.50	0.00	60.49%	65,371.85
	2046-10	09/07/2006	89,177.73	0.00	60.49%	53,943.61
			35,167.17	0.00	60.49%	21,272.62
	2046-11	09/20/2006	103,463.90	0.00	60.49%	62,585.31
			692,641.63	0.00		\$418,978.92
A6BK0000195	792397	07/14/2006	149.50	0.00	60.49%	90.43
	792396	07/14/2006	2.29	0.00	60.49%	1.39
			151.79	0.00		\$91.82
EPS40403	27800037	03/17/2006	-6,489.03	0.00	60.49%	-3,925.21
			6,489.03	0.00	60.49%	3,925.21

IFMS Reconciliation Pending

EPA Indirect Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS40403	27800074	07/14/2006	11,325.78	0.00	60.49%	6,850.96
	27800086	08/18/2006	7,720.47	0.00	60.49%	4,670.11
	27800092	09/13/2006	7,713.48	0.00	60.49%	4,665.88
			<u>26,759.73</u>	<u>0.00</u>		<u>\$16,186.95</u>
EPW05054	T3-06-BY-02	09/11/2006	-824.45	-310.24	60.49%	-686.37
	T3-06-BY-01	09/11/2006	12,353.16	4,648.48	60.49%	10,284.29
	T3-06-BY-03	09/11/2006	669.38	251.89	60.49%	557.28
	T1-06-BY-02	09/11/2006	7,178.98	2,701.44	60.49%	5,976.67
	T3-06-BY-02	09/11/2006	4,951.25	1,863.15	60.49%	4,122.03
	T3-06-BY-04	09/11/2006	204.61	76.99	60.49%	170.34
	T1-06-BY-03	09/11/2006	3,643.72	1,371.13	60.49%	3,033.48
	T3-06-BY-05	09/11/2006	9,646.05	3,629.80	60.49%	8,030.56
	T3-06-BY-02	09/11/2006	824.45	310.24	60.49%	686.37
		<u>38,647.15</u>	<u>14,542.88</u>		<u>\$32,174.65</u>	
Total Fiscal Year 2006 Other Direct Costs:			<u>758,200.30</u>	<u>14,542.88</u>		<u>\$467,432.34</u>
Total Fiscal Year 2006:			<u>903,295.37</u>			<u>\$546,403.36</u>

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>	
ADAMS, H. GLENN	2007	01	4,286.67	60.49%	2,593.01	
		02	2,465.58	60.49%	1,491.43	
		03	1,358.64	60.49%	821.84	
		04	2,108.21	60.49%	1,275.26	
		05	4,230.77	60.49%	2,559.19	
		06	237.12	60.49%	143.43	
		07	118.56	60.49%	71.72	
		08				
		09	3,748.50	60.49%	2,267.47	

## IFMS Reconciliation Pending

## EPA Indirect Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ADAMS, H. GLENN	2007	10	1,908.84	60.49%	1,154.66
			<u>20,462.89</u>		<u>\$12,378.01</u>
ARMSTRONG, GREGORY F.	2007	04	219.03	60.49%	132.49
		05	242.21	60.49%	146.51
			<u>461.24</u>		<u>\$279.00</u>
BROWN, ROSALIND H.	2007	05	2,520.26	60.49%	1,524.51
		08	19.15	60.49%	11.58
		09	191.37	60.49%	115.76
		10	191.38	60.49%	115.77
			<u>2,922.16</u>		<u>\$1,767.62</u>
CALLIHAN, CAROLYN B.	2007	01	115.37	60.49%	69.79
		03	144.23	60.49%	87.24
		04	100.94	60.49%	61.06
		08	118.02	60.49%	71.39
		09	59.02	60.49%	35.70
			<u>537.58</u>		<u>\$325.18</u>
CARBONARO, SHERRYL	2007	01	1,766.90	60.49%	1,068.80
		04	1,105.73	60.49%	668.86
		06	699.31	60.49%	423.01
			<u>3,571.94</u>		<u>\$2,160.67</u>
CERON, LEONARDO	2007	05	2,219.83	60.49%	1,342.78
			<u>2,219.83</u>		<u>\$1,342.78</u>

IFMS Reconciliation Pending

EPA Indirect Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CLARK, MEREDITH B.	2007	10	385.60	60.49%	233.25
			<u>385.60</u>		<u>\$233.25</u>
COLON, LUZ N.	2007	01	55.49	60.49%	33.57
		10	14.28	60.49%	8.64
			<u>69.77</u>		<u>\$42.21</u>
DAVIS, CHALON K.	2007	07	37.05	60.49%	22.41
		10	28.45	60.49%	17.21
			<u>65.50</u>		<u>\$39.62</u>
GILBERT, JOHN M.	2007	02	3,053.55	60.49%	1,847.09
			<u>3,053.55</u>		<u>\$1,847.09</u>
HANSEN, SUSAN E.	2007	01	3,442.01	60.49%	2,082.07
		03	2,593.50	60.49%	1,568.81
		04	2,129.44	60.49%	1,288.10
			<u>8,164.95</u>		<u>\$4,938.98</u>
HARVEY, JACQUELINE	2007	06	1,490.22	60.49%	901.43
		07	57.32	60.49%	34.67
		08	607.90	60.49%	367.72
		10	78.45	60.49%	47.45
			<u>2,233.89</u>		<u>\$1,351.27</u>
HILL, FRANKLIN E.	2007	05	74.79	60.49%	45.24
			<u>74.79</u>		<u>\$45.24</u>

## IFMS Reconciliation Pending

## EPA Indirect Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JOHNSON, DORA A.	2007	02	102.27	60.49%	61.86
		04	58.46	60.49%	35.36
		05	175.34	60.49%	106.06
			<u>336.07</u>		<u>\$203.28</u>
LEAHY, RICHARD S.	2007	03	880.20	60.49%	532.43
		04	2,273.83	60.49%	1,375.44
		05	1,026.87	60.49%	621.15
		08	395.35	60.49%	239.15
		09	2,213.95	60.49%	1,339.22
		10	<u>1,218.05</u>	60.49%	<u>736.80</u>
	<u>8,008.25</u>		<u>\$4,844.19</u>		
MCGUIRE, JAMES E.	2007	01	218.12	60.49%	131.94
		05	337.01	60.49%	203.86
		09	<u>577.26</u>	60.49%	<u>349.18</u>
	<u>1,132.39</u>		<u>\$684.98</u>		
MENDEZ, LUCIA	2007	03	3,429.84	60.49%	2,074.71
		04	3,660.03	60.49%	2,213.95
			1,852.59	60.49%	1,120.63
		05	5,365.54	60.49%	3,245.62
		06	1,434.30	60.49%	867.61
		07	1,667.50	60.49%	1,008.67
		08	2,625.60	60.49%	1,588.23
		09	3,035.12	60.49%	1,835.94
			1,264.64	60.49%	764.98
		10	<u>3,938.38</u>	60.49%	<u>2,382.33</u>
	<u>28,273.54</u>		<u>\$17,102.67</u>		

## IFMS Reconciliation Pending

## EPA Indirect Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MILLER, ANGELA R.	2007	01	1,706.48	60.49%	1,032.25
			<u>1,706.48</u>		<u>\$1,032.25</u>
MILLER, HERBERT E., JR.	2007	01	105.16	60.49%	63.61
		05	315.49	60.49%	190.84
		06	105.16	60.49%	63.61
		09	215.27	60.49%	130.22
		10	107.63	60.49%	65.11
			<u>848.71</u>		<u>\$513.39</u>
MOORE, DELYNTONEUS	2007	05	251.63	60.49%	152.21
		06	131.81	60.49%	79.73
		08	33.72	60.49%	20.40
		09	674.24	60.49%	407.85
		10	67.42	60.49%	40.78
			<u>1,158.82</u>		<u>\$700.97</u>
ROBERTS, ROBERT A.	2007	08	68.85	60.49%	41.65
			<u>68.85</u>		<u>\$41.65</u>
STRICKLAND, RAY L.	2007	01	2,955.52	60.49%	1,787.79
		02	2,877.04	60.49%	1,740.32
		03	2,040.08	60.49%	1,234.04
		05	4,119.40	60.49%	2,491.83
		06	3,557.07	60.49%	2,151.67
		07	941.58	60.49%	569.56
		08	3,605.85	60.49%	2,181.18
		09	3,659.69	60.49%	2,213.75

IFMS Reconciliation Pending

EPA Indirect Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
STRICKLAND, RAY L.	2007	10	2,154.94	60.49%	1,303.52
			<u>25,911.17</u>		<u>\$15,673.66</u>
WILLS, JENNIFER	2007	01	1,938.53	60.49%	1,172.62
		02	1,324.20	60.49%	801.01
		03	2,470.93	60.49%	1,494.67
		04	2,574.00	60.49%	1,557.01
		05	4,346.91	60.49%	2,629.45
		06	3,127.15	60.49%	1,891.61
		07	845.70	60.49%	511.56
		08	1,664.25	60.49%	1,006.70
		09	3,085.80	60.49%	1,866.60
		10	1,918.79	60.49%	1,160.68
			<u>23,296.26</u>		<u>\$14,091.91</u>
Total Fiscal Year 2007 Payroll Direct Costs:			<u>134,964.23</u>		<u>\$81,639.87</u>

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ADAMS, H. GLENN	TM0462789	10/03/2006	390.34	60.49%	236.12
	TM0468231	10/25/2006	258.68	60.49%	156.48
	TM0468232	10/25/2006	361.83	60.49%	218.87
	TM0472216	11/22/2006	360.94	60.49%	218.33
	TM0478435	11/30/2006	288.63	60.49%	174.60
	TM0481312	12/26/2006	281.46	60.49%	170.26
	TM0481316	12/28/2006	266.65	60.49%	161.30
			<u>2,208.53</u>		<u>\$1,335.96</u>



## IFMS Reconciliation Pending

## EPA Indirect Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BANK ONE	0021YD	11/02/2006	1,240.59	60.49%	750.43
			1,240.59		\$750.43
CARBONARO, SHERRYL	074ADE7013	10/31/2006	442.84	60.49%	267.87
	0704DE7041	12/06/2006	367.72	60.49%	222.44
			810.56		\$490.31
CERON, LEONARDO	TM0462717	10/04/2006	481.88	60.49%	291.48
	TM0481989	01/11/2007	389.00	60.49%	235.31
			870.88		\$526.79
GILBERT, JOHN M.	0021YD	11/02/2006	300.00	60.49%	181.48
			300.00		\$181.48
HANSEN, SUSAN E.	TM0456500	10/03/2006	1,039.05	60.49%	628.52
	TM0469974	11/02/2006	132.55	60.49%	80.18
			1,171.60		\$708.70
HUYSER, MATTHEW	0704DE7050	11/22/2006	225.05	60.49%	136.13
			225.05		\$136.13
LEAHY, RICHARD S.	TM0463286	10/03/2006	1,002.53	60.49%	606.43
			1,002.53		\$606.43
MILLER, ANGELA R.	TM0468766	10/26/2006	375.66	60.49%	227.23
			375.66		\$227.23

IFMS Reconciliation Pending

EPA Indirect Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
TRAVEL CORRECTION	TM0469974	11/17/2006	0.00	60.49%	0.00
			0.00		\$0.00
WILLS, JENNIFER	TM0462514	10/02/2006	693.75	60.49%	419.65
	TM0469783	10/30/2006	126.55	60.49%	76.55
			820.30		\$496.20
Total Fiscal Year 2007 Travel Direct Costs:			9,025.70		\$5,459.66

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-S4-0204	2046-12	10/05/2006	98,526.21	0.00	60.49%	59,598.50
	2046-13	10/19/2006	8,832.16	0.00	60.49%	5,342.57
			73,717.60	0.00	60.49%	44,591.78
	2046-14	11/13/2006	115,296.15	0.00	60.49%	69,742.64
	2046-15	11/15/2006	144,524.63	0.00	60.49%	87,422.95
	2046-16	12/06/2006	105,042.49	0.00	60.49%	63,540.20
	2046-17	12/15/2006	180,627.87	0.00	60.49%	109,261.80
	2046-18	12/20/2006	99,001.28	0.00	60.49%	59,885.87
	2046-19	01/05/2007	2,254.18	0.00	60.49%	1,363.55
			81,789.98	0.00	60.49%	49,474.76
	2046-20	02/01/2007	157,280.74	0.00	60.49%	95,139.12
	2046-21	02/15/2007	77,787.58	0.00	60.49%	47,053.71
			1,144,680.87	0.00		\$692,417.45
DW14945858	00911263	12/20/2006	864.00	0.00	60.49%	522.63
	00911455	12/20/2006	14,689.19	0.00	60.49%	8,885.49
	00911982	12/26/2006	17,123.05	0.00	60.49%	10,357.73
			518.65	0.00	60.49%	313.73

IFMS Reconciliation Pending

EPA Indirect Costs

L W D, INC., CALVERT CITY, KY SITE ID = A4 LQ

Costs from 10/01/1980 to 02/27/2007

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DW14945858	00911762	12/26/2006	12,323.76	0.00	60.49%	7,454.64
	2714 A	01/04/2007	11,153.38	0.00	60.49%	6,746.68
			<u>56,672.03</u>	<u>0.00</u>		<u>\$34,280.90</u>
EPS40403	27800098	10/19/2006	33.49	0.00	60.49%	20.26
	27800129	01/26/2007	153.33	0.00	60.49%	92.75
	2007039	02/16/2007	119.25	0.00	60.49%	72.13
			<u>306.07</u>	<u>0.00</u>		<u>\$185.14</u>
EPW05054	T3-06-BY-06	10/13/2006	2,009.62	756.22	60.49%	1,673.06
	T1-06-BY-07	10/13/2006	5,756.44	2,166.14	60.49%	4,792.37
	T3-06-BY-07	11/09/2006	204.61	76.99	60.49%	170.34
	T1-06-BY-08	11/09/2006	382.20	143.82	60.49%	318.19
	3-06-BY-03R	11/29/2006	4.46	1.68	60.49%	3.71
	1-06-BY-06R	11/29/2006	13,701.92	5,156.02	60.49%	11,407.17
	1-06-BY-05R	11/29/2006	4,004.31	1,506.82	60.49%	3,333.68
	1-06-BY-02R	11/29/2006	390.20	146.83	60.49%	324.85
	1-06-BY-04R	11/29/2006	13,153.00	4,949.46	60.49%	10,950.18
	T1-06-BY-09	12/15/2006	10,991.26	4,136.00	60.49%	9,150.48
	T1-06-BY-10	01/11/2007	491.15	184.82	60.49%	408.89
			11,934.48	4,490.93	60.49%	9,935.73
	T1-06-BY-11	02/14/2007	11,852.37	4,460.03	60.49%	9,867.37
	T3-06-BY-10	02/15/2007	40.20	15.13	60.49%	33.47
			<u>74,916.22</u>	<u>28,190.89</u>		<u>\$62,369.49</u>
Total Fiscal Year 2007 Other Direct Costs:			<u>1,276,575.19</u>	<u>28,190.89</u>		<u>\$789,252.98</u>
Total Fiscal Year 2007:			<u>1,448,756.01</u>			<u>\$876,352.51</u>
Total EPA Indirect Costs						<u>\$1,422,755.87</u>

# **ENCLOSURE 6**



**LWD, INC., SUPERFUND SITE**

**MEETING RESERVATION FORM**

I \_\_\_\_\_ on behalf of  
(print name and title)

\_\_\_\_\_ intend to attend the  
(print PRP name)

**LWD, Inc., Superfund Site meeting on September 5, 2008, at the offices of the United States Environmental Protection Agency—Region 4 (Atlanta, Georgia).**

**If you do plan to attend the meeting, please return this form no later than September 3, 2008, via the address below, or via facsimile machine, or via email at the address below:**

• **Mailing address:**

Ray Strickland, Enforcement Project Manager  
U.S. Environmental Protection Agency-Region 4  
Superfund Enforcement & Information Management Branch  
Superfund Division  
Sam Nunn Atlanta Federal Center  
61 Forsyth Street, S.W.  
Atlanta, Georgia 30303

• **Facsimile Machine Number:** (404) 562-8842

• **Email Address:** Strickland.Ray@epa.gov

