200 West Mercer St. □ Suite 401 □ Seattle, WA 98119
Phone: 206.378.1364 □ Fax: 206.217.0089 □ www.windwardenv.com

June 12, 2015

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Dear Willard,
Please find our invoice #0515 for Professional Time Rendered from May 1, 2015 to May 31, 2015 for The Passaic RI/FS project.

Task	Amount
Task 26 CPG Strategic Support	675.17
Task 32.2 Bioaccumulation Model	7,541.66
Task 49 Subcontractor Oversight	2,165.83
Task 50 Rsp to EPA BERA Comments	77,659.17
Task 50.2 BERA cmt rsp mgts	23,578.42
	$ 111,620.25

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Task 26 CPG Strategic Support

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Invoice Date: 5/31/2015

Invoice Number: 13547

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from May 1, 2015 to May 31, 2015			
Chris Nelson	2.5	121.00	302.50
Lisa Saban	2	176.50	353.00
Subtotal			655.50
Markup 3%		3.00%	19.67
Total Labor			675.17

Total $675.17

Task 32.2 Bioaccumulation Model

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Invoice Date: 5/31/2015

Invoice Number: 13548

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from May 1, 2015 to May 31, 2015			
John Toll	36	176.50	6,354.00
Jenna Rheuben	8	121.00	968.00
Subtotal			7,322.00
Markup 3%		3.00%	219.66
Total Labor			7,541.66

Total $7,541.66

Task 49 Subcontractor Oversight

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Invoice Date: 5/31/2015

Invoice Number: 13549

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from May 1, 2015 to May 31, 2015			
Karen Tobiason	0.5	165.00	82.50
Kate McPeek	6	165.00	990.00
Kim Goffman	3.5	140.00	490.00
Lisa Saban	2	176.50	353.00
Linda Marsh	1	99.00	99.00
Susan McGroddy	0.5	176.50	88.25
Subtotal			2,102.75
Markup 3%		3.00%	63.08
Total Labor			2,165.83

Total $2,165.83

Task 50 Rsp to EPA BERA Comments

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Invoice Date: 5/31/2015

Invoice Number: 13550

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from May 1, 2015 to May 31, 2015			
Mike Johns	47	187.50	8,812.50
Lisa Saban	100	176.50	17,650.00
Brian Church	50.75	121.00	6,140.75
Shannon Katka	28.5	165.00	4,702.50
Karen Tobiason	14	165.00	2,310.00
Siobhan Sloan-Evans	62.75	121.00	7,592.75
Linda Cognato	0.5	121.00	60.50
Jenna Rheuben	70.5	121.00	8,530.50
Kim Goffman	30.75	140.00	4,305.00
Berit Bergquist	8.25	165.00	1,361.25
Kate McPeek	56.25	165.00	9,281.25
Shana Schorsch	3.5	99.00	346.50
Lucinda Tear	1	165.00	165.00
Linda Marsh	25	99.00	2,475.00
Thai Do	6.25	121.00	756.25
Rocky Wells	7.5	121.00	907.50
Subtotal			75,397.25
Markup 3%		3.00%	2,261.92
Total Labor			77,659.17

Total $77,659.17

Task 50.2 BERA cmt rsp mgts

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Invoice Date: 5/31/2015

Invoice Number: 13551

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from May 1, 2015 to May 31, 2015			
Lisa Saban	31	176.50	5,471.50
Mike Johns	45	187.50	8,437.50
Brian Church	5	121.00	605.00
Subtotal			14,514.00
Markup 3%		3.00%	435.42
Total Labor			14,949.42
COSTS			
Travel (MikeJ5/6/15)		50.00	50.00
Travel (MikeJ5/6/15)		25.00	25.00
Travel (BOA5/15/15)		843.10	843.10
Travel (BOA5/15/15)		843.10	843.10
Travel (BOA5/15/15)		42.50	42.50
Travel (BOA5/15/15)		46.60	46.60
Travel (BOA5/15/15)		634.10	634.10
Travel (BOA5/15/15)		911.10	911.10
Travel (BOA5/15/15)		298.10	298.10
Travel (BOA5/15/15)		1,822.20	1,822.20
Travel (BOA5/15/15)		1,822.20	1,822.20
Travel (BOA5/15/15)		-248.00	-248.00
Travel (BOA5/15/15)		-911.10	-911.10

Total

FOIA_001406_0007293

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Task 50.2 BERA cmt rsp mgts

Invoice Date: 5/31/2015

Invoice Number: 13551

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
Travel (BOA5/15/15)		-663.10	-663.10
Travel (BOA5/15/15)		84.00	84.00
Travel (BOA5/15/15)		1,822.20	1,822.20
Total Costs			7,422.00
PER DIEMS:			
MIke Johns		603.50	603.50
Lisa Saban		603.50	603.50

Total $23,578.42

FOIA_001406_0007294

PASSAIC RI/FS - PER DIEM TRACKING
Task 50.2 BERA cmt rsp mgts
May 2015 Invoice

	Mike Johns	Lisa Saban	Total
Monday, May 04, 2015			-
Tuesday, May 05, 2015	175.75	175.75	351.50
Wednesday, May 06, 2015	191.00	191.00	382.00
Thursday, May 07, 2015	191.00	191.00	382.00
Friday, May 08, 2015	45.75	45.75	91.50
Saturday, May 09, 2015			-
Sunday, May 10, 2015			-
TOTAL	**603.50**	**603.50**	**1,207.00**

Passaic Labor Report

Task 26 CPG Strategic Support

Chris Nelson

Date	Hours	Rate	Extended	Notes
5/11/2015	0.50	121.00	$60.50	Assisting Lisa with budgets
5/15/2015	1.25	121.00	$151.25	Assisting Lisa with budgets
5/15/2015	0.75	121.00	$90.75	Assisting Lisa with budgets
Summary for Chris Nelson				
	2.50		$302.50	

Lisa Saban

Date	Hours	Rate	Extended	Notes
5/15/2015	2.00	176.50	$353.00	task review and budgets
Summary for Lisa Saban				
	2.00		$353.00	
Summary for Task 26 CPG Strategic Support				
	4.50		**$655.50**	

Task 32.2 Bioaccumulation Model

Jenna Rheuben

Date	Hours	Rate	Extended	Notes
5/8/2015	8.00	121.00	$968.00	RLSO changes from EPA information request to bioaccumulation modeling report
Summary for Jenna Rheuben				
	8.00		$968.00	

John Toll

Date	Hours	Rate	Extended	Notes
5/6/2015	7.00	176.50	$1,235.50	Attended TC by phone and started work on revisions to the draft model calibration report, based on the review teams' comments on the EPA response

FOIA_001406_0007296

5/11/2015	4.50	176.50	$794.25	report revisions
5/12/2015	2.50	176.50	$441.25	report revisions
5/18/2015	5.00	176.50	$882.50	worked on revising the bioaccumulation modeling report
5/19/2015	3.00	176.50	$529.50	worked on revising the bioaccumulation modeling report
5/20/2015	4.00	176.50	$706.00	worked on revising the bioaccumulation modeling report
5/21/2015	4.00	176.50	$706.00	worked on revising the bioaccumulation modeling report
5/22/2015	2.00	176.50	$353.00	worked on revising the bioaccumulation modeling report
5/28/2015	4.00	176.50	$706.00	reviewed comments on the bioaccumulation modeling report
Summary for John Toll				
	36.00		$6,354.00	

Summary for Task 32.2 Bioaccumulation Model

44.00 **$7,322.00**

Task 49 Subcontractor Oversight

Karen Tobiason

Date	Hours	Rate	Extended	Notes
5/11/2015	0.50	165.00	$82.50	Prepare summary spreadsheet and review final invoices for sample storage
Summary for Karen Tobiason				
	0.50		$82.50	

Kate McPeek

Date	Hours	Rate	Extended	Notes
5/20/2015	2.25	165.00	$371.25	address additional information request for list of sediment and tissue samples for disposal
5/21/2015	3.75	165.00	$618.75	address additional information request for list of sediment and tissue samples for disposal
Summary for Kate McPeek				
	6.00		$990.00	

Kim Goffman

Date	Hours	Rate	Extended	Notes
5/19/2015	2.50	140.00	$350.00	Identify coordinates and analysis status for all sed/tissue remaining at various labs (DOJ request).
5/20/2015	0.50	140.00	$70.00	Incorporate converted lat/longs into tables for DOJ request.
5/21/2015	0.50	140.00	$70.00	Revise storage summary per clarification of request from dmi.
Summary for Kim Goffman				
	3.50		$490.00	

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Linda Marsh

Date	Hours	Rate	Extended	Notes
5/20/2015	1.00	99.00	$99.00	Converted sampling coordinates to lat/lon.
Summary for Linda Marsh				
	1.00		$99.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
5/19/2015	1.00	176.50	$176.50	sample disposal questions and request from Bill and follow up with susie and kate.
5/21/2015	1.00	176.50	$176.50	sample disposal spreadsheets review and send to Bill
Summary for Lisa Saban				
	2.00		$353.00	

Susan McGroddy

Date	Hours	Rate	Extended	Notes
5/20/2015	0.50	176.50	$88.25	Sample disposal summary
Summary for Susan McGroddy				
	0.50		$88.25	

Summary for Task 49 Subcontractor Oversight

13.50 **$2,102.75**

Task 50 Rsp to EPA BERA Comments

Berit Bergquist

Date	Hours	Rate	Extended	Notes
5/8/2015	3.00	165.00	$495.00	preliminary response to comments on Sections 8 and 9
5/12/2015	0.50	165.00	$82.50	help Brian respond to SLERA comments
5/13/2015	3.00	165.00	$495.00	internal meeting on BERA comments; overall review of comments; review summary of primary SLERA comments
5/14/2015	0.50	165.00	$82.50	look into SLERA screening approach and whether bioaccumulation potential was used to limit COIs in screen; check surface water dissolved vs. total approach in SLERA
5/22/2015	0.25	165.00	$41.25	respond to question about uncertainty calculations for treatment of detection limits
5/26/2015	0.25	165.00	$41.25	discuss comments with Lisa; continue overall review of comments

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5/28/2015	0.75	165.00	$123.75	calculate percent reduction to reach HQs of 1 for smaller sandpiper exposure areas
Summary for Berit Bergquist	8.25		$1,361.25	

Brian Church

Date	Hours	Rate	Extended	Notes
5/4/2015	0.50	121.00	$60.50	Responding to emails from Lisa
5/7/2015	3.00	121.00	$363.00	0.5 h - Responding to emails; 1 hr - coordinating with Karen on internal responses to comments; 0.75 h - reading through comments and preparing for responses; 0.75 h - initial investigation of outliers for Mike
5/8/2015	2.00	121.00	$242.00	Addressing comments on BERA
5/11/2015	5.00	121.00	$605.00	Internal discussion with group discussing response to comments and action items for the month; continuing to address comments, adding qualifications for early submittal to Rob L.
5/12/2015	7.25	121.00	$877.25	6 h - Providing draft responses and identifying push-back on USEPA comments on the BERA, focusing on Appendix A and attachments;1.25 h - QC of SLERA TRV tables for Siobhan
5/13/2015	8.00	121.00	$968.00	0.75 h - internal discussion of lingering issues for thursday call with EPA; 2 h - addressing pointed comments from EPA regarding the SLERA as per Shannon; 5.25 h - addressing pointed comments regarding negative control data and toxicity in the LPRSA
5/14/2015	3.25	121.00	$393.25	1.5 h - summarizing notes and responding to emails; 1.75 h - reviewing comments from USEPA related to SLERA in preparation for call.
5/15/2015	3.50	121.00	$423.50	Continuing to address comments from EPA and questions from Rob L. and Mike and Lisa; preparing for EPA call next week.
5/18/2015	2.00	121.00	$242.00	2 h - calculating MSD values and discussing/qc with statistician; addressing comments and responding to emails from Lisa, Mike, Shannon
5/19/2015	2.00	121.00	$242.00	2 h - addressing comments on Appendix B to BERA for call on Thursday
5/21/2015	1.00	121.00	$121.00	1 h - reviewing materials related to USEPA conference call
5/26/2015	5.25	121.00	$635.25	1 hr - internal discussion regarding preparation for upcoming meeting and lingering analysis to address EPA comments; 0.5 hr - internal discussion with Mike and Lisa focused on benthic work; 2 hr - PCA analysis and developing figures for presentation, possible support of revised BERA; 0.75 hr - literature search for Lisa, Mike, Matt; 1 hr - sensitivity analysis of WOE for benthic
5/27/2015	5.00	121.00	$605.00	Conducting analysis and creating tables and slides for upcoming presentation on EPA comments on benthic assessment
5/28/2015	3.00	121.00	$363.00	Reviewing lingering comments to BERA for Monday's call with EPA; cursory cluster analysis of COPEC data for potential presentation materials on multivariate methods for chemistry LOE of benthic WOE

FOIA_001406_0007299

Summary for Brian Church

	50.75	$6,140.75

Jenna Rheuben

Date	Hours	Rate	Extended	Notes
5/7/2015	6.50	121.00	$786.50	Carp as an ecological receptor in other BERAs.
5/11/2015	4.50	121.00	$544.50	Internal discussion receptor assumptions SLERA/BERA to EPA
5/12/2015	7.75	121.00	$937.75	Internal discussion receptor assumptions SLERA/BERA to EPA, QC revised fish and invert tissue TRVs
5/13/2015	7.75	121.00	$937.75	BERA comment review, finish recal receptor assumptions, compile and summarize SLERA and EPA HQs for fish tissue and bird and mammal diet.
5/14/2015	0.75	121.00	$90.75	Fox River and Green Bay ERA carp as receptor in ERA and HHRA
5/14/2015	7.25	121.00	$877.25	Finish compiling and summarizing SLERA and EPA HQs for fish tissue, compose memo, and review BERA comments on surface water and sediment TRVs, QC SLERA/EPA HQ workbook.
5/15/2015	3.75	121.00	$453.75	Carp as a receptor for ERA/HHRA
5/15/2015	4.50	121.00	$544.50	Compile exposure area EPCs for prey
5/18/2015	8.00	121.00	$968.00	QC EPCs by reach, SLERA re-screen summary table and summary, calculations QC for bird calcs.
5/19/2015	7.50	121.00	$907.50	Diet risk calcs by reach for bird diet, mammal diets, and bird and fish egg across all 8 reaches, QC.
5/20/2015	1.50	121.00	$181.50	QC fish and invert tissue risk calculations and bird, mammal, and egg risk calcs.
5/27/2015	3.25	121.00	$393.25	EPA direction on carp and Portland Harbor
5/28/2015	6.50	121.00	$786.50	MDEQ direction on carp and Tittabawassee River, Fox R and Green Bay, Kalamazoo River.
5/29/2015	1.00	121.00	$121.00	MDEQ direction on carp and Tittabawassee River, Fox R and Green Bay, Kalamazoo River.

Summary for Jenna Rheuben

	70.50	$8,530.50

Karen Tobiason

Date	Hours	Rate	Extended	Notes
5/4/2015	1.00	165.00	$165.00	Review general EPA comments and comments focused on Section 6 of the BERA; summarize key issues and implications for those related to toxicity testing, reference data and weight of evidence evaluation (1h).
5/5/2015	1.75	165.00	$288.75	Obtain and reviewed EPA's ERA for Gowanus Canal (Appendix to RI) to understand how negative control and reference data were evaluated and used, summarize for Mike with info on risk decisions (1.5h)
5/7/2015	1.50	165.00	$247.50	Work on exploration of negative control data for biomass and weight endpoints for Mike.

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5/8/2015	3.50	165.00	$577.50	Work on developing response to EPA's comment on the ampelisca test, locate emails from EPA documenting approval of static renewal method, develop figures on control response in bioassay tests, provide responses to additional comments from EPA on Section 6 of the BERA.
5/11/2015	2.00	165.00	$330.00	Continue to work through BERA comments and next steps.
5/12/2015	2.25	165.00	$371.25	Work on compilation of regulatory approaches to comparing site data to negative control data, work on approach for comparison with reference.
5/13/2015	2.00	165.00	$330.00	Work on providing responses to EPA comments on the toxicity tests.
Summary for Karen Tobiason				
	14.00		$2,310.00	

Kate McPeek

Date	Hours	Rate	Extended	Notes
5/11/2015	1.50	165.00	$247.50	internal meeting
5/12/2015	8.50	165.00	$1,402.50	Compile and table citations and responses for EPA comments inconsistent with background documents
5/13/2015	6.50	165.00	$1,072.50	Compile and table citations and responses for EPA comments inconsistent with background documents, internal meeting, read background documents to prepare for risk recalculation
5/14/2015	3.00	165.00	$495.00	review SLERA and BERA for details pertaining to risk recalcs
5/15/2015	2.50	165.00	$412.50	internal meeting, review risk calculations and spreadsheets, review documents for table of EPA comments inconsistent with background documents
5/18/2015	8.00	165.00	$1,320.00	Edit table of responses for EPA comments inconsistent with background documents, create spreadsheets for risk recalculations of tissues by reach, merge and edit spreadsheets for SLERA rescreen memo
5/19/2015	3.50	165.00	$577.50	merge and edit spreadsheets for SLERA rescreen memo, create spreadsheets for risk recalculations of tissues by reach
5/20/2015	4.00	165.00	$660.00	risk recalculations for fish and invertebrate tissues by reach
5/22/2015	6.50	165.00	$1,072.50	risk recalculations for fish tissues by reach and species
5/26/2015	4.50	165.00	$742.50	internal meeting, dose recalculations for all receptors by reach, QC recalc tables
5/27/2015	2.50	165.00	$412.50	risk recalculations by reach, QC tables
5/29/2015	5.25	165.00	$866.25	risk recalcs by zone for fish and crab tissue, QC risk recalcs summaries by zone for diet
Summary for Kate McPeek				
	56.25		$9,281.25	

Kim Goffman

Date	Hours	Rate	Extended	Notes
5/8/2015	0.50	140.00	$70.00	Compile Pmax values requested by EPA; provide to Integral.

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5/11/2015	1.50	140.00	$210.00	Review immediate task list with Mike and Lisa.
5/13/2015	7.00	140.00	$980.00	Split EPC groups by reach and run updated summary stats for all BERA EPC groups.
5/14/2015	0.25	140.00	$35.00	Review SLERA and respond to EPA comments re: bioaccumulative chemicals.
5/15/2015	2.00	140.00	$280.00	Run revised water and sediment screens in response to EPA comment. Export grain size data to evaluate EPA mudflat locations.
5/18/2015	1.00	140.00	$140.00	Incorporate benthic tissue into reach-specific screen.
5/21/2015	1.00	140.00	$140.00	Export summary stats by reach for individual fish species.
5/22/2015	7.50	140.00	$1,050.00	Add SSP2 sediment to working dataset and export ProUCL datasets by reach.
5/26/2015	5.00	140.00	$700.00	Generate new EPC groups for zone-based great blue heron and mink diet RA. Prep ProUCL datasets and summary stats.
5/27/2015	1.00	140.00	$140.00	Finish summary stats for GBH/mink datasets.
5/28/2015	4.00	140.00	$560.00	Generate new EPC groups and stats for zone-based species analysis. Export ProUCL datasets.
Summary for Kim Goffman				
	30.75		$4,305.00	

Linda Cognato

Date	Hours	Rate	Extended	Notes
5/7/2015	0.50	121.00	$60.50	Comment file conversion and cleanup
Summary for Linda Cognato				
	0.50		$60.50	

Linda Marsh

Date	Hours	Rate	Extended	Notes
5/21/2015	2.00	99.00	$198.00	Researched heron beak lengths to estimate fish prey size.
5/22/2015	5.50	99.00	$544.50	Began describing individual mudflats.
5/26/2015	2.50	99.00	$247.50	Worked on mudflat descriptions and discussed progress on comments.
5/27/2015	8.50	99.00	$841.50	Finished mudflat descriptions and began extent calculations.
5/29/2015	6.50	99.00	$643.50	Finished and QCd mudflat length and width and descriptive table.
Summary for Linda Marsh				
	25.00		$2,475.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
5/1/2015	4.00	176.50	$706.00	receipt of EPA comments on the BERA, talk with Rob

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5/2/2015	5.00	176.50	$882.50	continue review of EPA comments on BERA
5/4/2015	8.00	176.50	$1,412.00	calls on BERA cmts and organize cmt response for Rob
5/5/2015	8.00	176.50	$1,412.00	reviewing BERA cmts and preparing notes for Rob
5/8/2015	4.00	176.50	$706.00	follow up on cmt rsp and evaluation of BERA cmts
5/11/2015	8.00	176.50	$1,412.00	preparing list of comments in bins on the BERA. meet with team and start evaluating implications of comments
5/12/2015	2.00	176.50	$353.00	bera cmts key issues
5/13/2015	5.00	176.50	$882.50	talk through redo of slera using epa trvs and work on inconsistency table
5/14/2015	4.00	176.50	$706.00	summarize call with epa, work on major issues, work on inconsistency issues.
5/15/2015	6.00	176.50	$1,059.00	work on bera letter, start looking through qapps, data reports, rtcs to support inconsistency table. also carp review of other superfund sites. ffs vs lprsa mudflats
5/17/2015	6.00	176.50	$1,059.00	SLERA rescreen memo; inconsistency cmts reviewing qapps, reports
5/18/2015	9.00	176.50	$1,588.50	SLERA rescreen memo to rob; inconsistency cmt reviewing qapps and reports. tox test procedure review. inconsis cmts to rob.
5/19/2015	4.00	176.50	$706.00	detailed slera rescreen table, review, discussion and send to rob.
5/20/2015	3.00	176.50	$529.50	continue to work on bera issues
5/21/2015	3.00	176.50	$529.50	continue to work on bera issues
5/22/2015	3.00	176.50	$529.50	bera benthic preparation and review
5/26/2015	6.00	176.50	$1,059.00	data use letter, carp in risk assessments, recalculations for bera
5/27/2015	6.00	176.50	$1,059.00	carp in risk assessments, bera recalc, ampelisca, prepare for epa mgt,
5/28/2015	4.00	176.50	$706.00	realclc and support dmi in bera questions and answers
5/29/2015	2.00	176.50	$353.00	continue bera support.
Summary for Lisa Saban				
	100.00		$17,650.00	

Lucinda Tear

Date	Hours	Rate	Extended	Notes
5/18/2015	1.00	165.00	$165.00	QC MSD calculations
Summary for Lucinda Tear				
	1.00		$165.00	

Mike Johns

Date	Hours	Rate	Extended	Notes
5/1/2015	2.00	187.50	$375.00	Begin first read through of BERA comments
5/4/2015	8.00	187.50	$1,500.00	Reviewing EPA BERA comments; beginning to consider response strategies
5/11/2015	2.00	187.50	$375.00	Working on BERA comments

FOIA_001406_0007303

5/12/2015	3.00	187.50	$562.50	Working on BERA comments
5/13/2015	3.00	187.50	$562.50	Working on BERA comments and inconsistency analysis
5/15/2015	6.00	187.50	$1,125.00	Working on benthic risk comments in prep for call with R2
5/18/2015	6.00	187.50	$1,125.00	Working through BERA comments and potential impacts to risk results
5/19/2015	4.00	187.50	$750.00	Continuing to look at BERA comments
5/22/2015	4.00	187.50	$750.00	Calculating modified benthic risk values based on BERA comments
5/26/2015	5.00	187.50	$937.50	Working on some outcomes of benthic risk comments
5/27/2015	4.00	187.50	$750.00	Continuing to work on benthic risk outcomes
Summary for Mike Johns				
	47.00		$8,812.50	

Rocky Wells

Date	Hours	Rate	Extended	Notes
5/26/2015	4.50	121.00	$544.50	Summarizing sediment UCL calculations
5/27/2015	1.00	121.00	$121.00	Summarizing tissue UCL calculations
5/28/2015	2.00	121.00	$242.00	Summarizing tissue UCL calculations
Summary for Rocky Wells				
	7.50		$907.50	

Shana Schorsch

Date	Hours	Rate	Extended	Notes
5/18/2015	2.00	99.00	$198.00	SLERA re-screen memo
5/26/2015	1.50	99.00	$148.50	EPA letter BERA and Data Usability sections
Summary for Shana Schorsch				
	3.50		$346.50	

Shannon Katka

Date	Hours	Rate	Extended	Notes
5/4/2015	4.50	165.00	$742.50	initial review of EPA comments; work on categorizing comments base don inconsistencies with previous agreements/documents; summarize in prep for CPG meeting; internally discuss comments with Mike and Lisa for overarching themes/issues
5/6/2015	1.25	165.00	$206.25	begin summary of differences between HQs based on BERA assumptions and EPA recommended TRVs; summarize for Lisa for CPG meeting
5/7/2015	0.75	165.00	$123.75	compare CPG and EPA TRVs; work on alternate risk calculations based on FFS TRVs to compare differences in HQ magnitudes

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5/8/2015	5.00	165.00	$825.00	begin drafting responses and categorizing responses for EPA BERA comments; work with Siobhan and Kim on rerunning COPEC screen with EPA FFS TRVs; review BERA comment cover letter from CPG
5/12/2015	4.25	165.00	$701.25	work on BERA responses regarding tracking EPA inconsistencies with previous documents/agreements, work on drafting responses in BERA cmt RTC
5/13/2015	5.00	165.00	$825.00	work on completing draft of responses to SLERA comments based on EPA BERA comments; review/revise cmt list of inconsistencies with previous documents/agreements and documentation supporting inconsistency; provide list of SLERA comment topics and associated comment numbers in prep for EPA-CPG SLERA meeting
5/17/2015	1.25	165.00	$206.25	review and provide comments/edits to SLERA memo that summarizes results of SLERA with EPA-recommended TRVs
5/18/2015	4.50	165.00	$742.50	Review of the SLERA memo summarizing differences in COPECs using EPA-recommended TRVs (2 hrs); work on inconsistency comment table responses and documentation (3 hrs)
5/26/2015	1.25	165.00	$206.25	internal meeting regarding the BERA comments and alternative analysis; review letter to EPA from CPG regarding data use comments
5/28/2015	0.75	165.00	$123.75	provide groups of topics for discussion with EPA based on BERA comments
Summary for Shannon Katka				
	28.50		$4,702.50	

Siobhan Sloan-Evans

Date	Hours	Rate	Extended	Notes
5/6/2015	0.25	121.00	$30.25	review of EPA comments regarding surface water
5/7/2015	3.75	121.00	$453.75	HQ comparison using EPA-recommended TRVs v. BERA TRVs (support to Lisa Saban); review of EPA comments regarding surface water
5/8/2015	0.25	121.00	$30.25	SLERA screen comparison using EPA-recommended TRVs v. SLERA TRVs
5/11/2015	5.25	121.00	$635.25	internal meeting on RTC approach; review of BERA comments regarding surface water; calculating wildife and tissue SLERA HQs using EPA TRVs
5/12/2015	3.00	121.00	$363.00	calculating wildife and tissue SLERA HQs using EPA TRVs; recalculating wlidlife and tissue HQs using refined/smaller exposure areas; assisting with response to BERA comments
5/13/2015	4.50	121.00	$544.50	summarizing results of wildife and tissue SLERA re-screen using EPA TRVs; recalculating wlidlife and tissue HQs using refined/smaller exposure areas; assisting with response to BERA comments
5/14/2015	3.00	121.00	$363.00	summarizing results of wildife and tissue SLERA re-screen using EPA TRVs; recalculating wlidlife and tissue HQs using refined/smaller exposure areas; assisting with response to BERA comments
5/15/2015	4.50	121.00	$544.50	completing SLERA re-screen using EPA recommendations regarding surface water and sediment; recalculating wlidlife and tissue HQs using refined/smaller exposure areas; assisting with response to BERA comments

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5/17/2015	1.75	121.00	$211.75	summary memo regarding results of wildife and tissue SLERA re-screen using EPA TRVs
5/18/2015	5.50	121.00	$665.50	summary memo regarding results of wildife and tissue SLERA re-screen using EPA TRVs; recalculating wlidlife HQs using refined exposure areas
5/19/2015	4.75	121.00	$574.75	working on data attachment for summary memo regarding results of wildife and tissue SLERA re-screen using EPA TRVs; recalculating tissue HQs using refined exposure areas
5/20/2015	0.50	121.00	$60.50	QC'ing tissue HQs using refined exposure areas
5/21/2015	2.25	121.00	$272.25	recalculating and QC'ing dietary HQs using refined exposure areas; general support addressing EPA comments; general support addressing EPA comments
5/22/2015	5.00	121.00	$605.00	recalculating and QC'ing dietary and egg tissue HQs using refined exposure areas; general support addressing EPA comments
5/26/2015	5.25	121.00	$635.25	internal meeting regarding BERA comments status; QC and summary of reach-specific HQs (support to for upcoming presentation)
5/27/2015	4.75	121.00	$574.75	QC and summary of reach-specific HQs (support to for upcoming presentation); calculation of new zone-based HQs using UCLs for bird and mammal diet
5/28/2015	5.75	121.00	$695.75	calculation and summary of new zone-based HQs using UCLs for bird and mammal diet, fish tissue, crab tissue (support to for upcoming presentation)
5/29/2015	2.75	121.00	$332.75	calculation and summary of new zone-based HQs using UCLs for bird and mammal diet, fish tissue, crab tissue (support to for upcoming presentation)
Summary for Siobhan Sloan-Evans				
	62.75		$7,592.75	

Thai Do

Date	Hours	Rate	Extended	Notes
5/21/2015	2.75	121.00	$332.75	Add max. fish tissue concentrations (per species per reach) to datasheets for Siobhan to calculate HQs
5/26/2015	3.50	121.00	$423.50	Extract site-wide sediment UCLs for Kim; internal meeting to discuss exploratory strategy to address comments
Summary for Thai Do				
	6.25		$756.25	

Summary for Task 50 Rsp to EPA BERA Comments

512.50 **$75,397.25**

Task 50.2 BERA cmt rsp mgts

Brian Church

Date	Hours	Rate	Extended	Notes
5/14/2015	2.00	121.00	$242.00	2 h - Conference call with USEPA;

FOIA_001406_0007306

5/21/2015	3.00	121.00	$363.00	1.5 h - conference call with EPA; 1.5 h - writing up meeting notes
Summary for Brian Church				
	5.00		$605.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
5/6/2015	8.00	176.50	$1,412.00	TC meeting: discuss BERA cmts
5/7/2015	8.00	176.50	$1,412.00	meet to discuss EPA cmts on BERA and call with EPA (Chuck and Stephanie)
5/8/2015	4.00	176.50	$706.00	meeting prep, mgt summary, meeting attendance on BERA cmts
5/12/2015	2.00	176.50	$353.00	prepare and attend CPG Group call.
5/14/2015	2.00	176.50	$353.00	prep and call with epa regarding slera
5/20/2015	3.00	176.50	$529.50	prepare for and attend TC call on BERA.
5/21/2015	2.00	176.50	$353.00	prepare and attend epa bera call
5/28/2015	2.00	176.50	$353.00	prepare and attend TC teleconference
Summary for Lisa Saban				
	31.00		$5,471.50	

Mike Johns

Date	Hours	Rate	Extended	Notes
5/5/2015	8.00	187.50	$1,500.00	prepare for TC meeting and meeting with R2
5/6/2015	8.00	187.50	$1,500.00	Attend TC meeting
5/7/2015	8.00	187.50	$1,500.00	Attend preparation meeting for call with R2; attend call with R2
5/8/2015	3.00	187.50	$562.50	Attend status call with TC to discuss meeting with R2; do additional follow up analysis
5/14/2015	3.00	187.50	$562.50	Call with EPA on BERA comments; plus preparation
5/15/2015	1.00	187.50	$187.50	TC call on download from call with R2 on BERA comments
5/20/2015	4.00	187.50	$750.00	Pre-Region 2 call with CPG and preparation for call with Region 2
5/21/2015	3.00	187.50	$562.50	Call with Region 2 plus preparation
5/28/2015	5.00	187.50	$937.50	Attend TC call and working on next comment call with R2
5/29/2015	2.00	187.50	$375.00	Working on TC presentation
Summary for Mike Johns				
	45.00		$8,437.50	

Summary for Task 50.2 BERA cmt rsp mgts

81.00 **$14,514.00**

Summary for Passaic RI

655.50 **$99,991.50**

FOIA_001406_0007307

PASSAIC

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TAXI CASH RECEIPT

Newark, N.J.

Cab. No. _____ Date 5/6

Pick-up from Newark Penn Station

To _____

Amount $ 25.00

☐ Inc. Tolls ☐ Luggage ☐ Several Stops

☐ Tips ☐ $1.00 for luggage 24" size

Heidi Enders

From: Heidi Enders
Sent: Friday, May 01, 2015 11:24 AM
To: Lisa Saban; Mike Johns
Cc: Heidi Enders
Subject: United Airlines - eTicket Itinerary and Receipt for Confirmation CP9V8X for May 7th

Here's your return flight confirmation for May 7th .

Please note, I didn't know your frequent flier #'s so I didn't enter it in the system when booking.

Passair

From: United Airlines, Inc. [mailto:unitedairlines@united.com]
Sent: Friday, May 01, 2015 11:20 AM
To: Heidi Enders
Subject: eTicket Itinerary and Receipt for Confirmation CP9V8X

UNITED | A STAR ALLIANCE MEMBER

Confirmation:
CP9V8X

Issue Date: May 01, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
JOHNS/DAVID	0162448062676		1E
SABAN/LISA	0162448062677		1F

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 07MAY15	UA1160	A	NEWARK, NJ (EWR - LIBERTY) **7:00 PM**	SEATTLE, WA (SEA) **10:22 PM**	737-900	Dinner

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	771.16USD	VISA
U.S. Transportation Tax:	57.84	Last Four Digits 4508
U.S. Flight Segment Tax:	4.00	
September 11th Security Fee:	5.60	
U.S. Passenger Facility Charge:	4.50	
Per Person Total:	843.10USD x2	
eTicket Total:	1,686.20USD	

The airfare you paid on this itinerary totals: 1,542.32 USD

The taxes, fees, and surcharges paid total: 143.88 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1st bag	2nd bag	Max wt / dim per piece
5/7/2015 Newark, NJ (EWR - Liberty) to Seattle, WA (SEA)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

The service charges for standard first and second checked bags (within specified size and weight limits) have been waived based on the fare purchased. Changes to the fare type purchased could result in increased baggage service charges.

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items

or sporting equipment, visit united.com/baggage.

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PASSENGER RECEIPT

Destination	PASSAIC	
cab #	Date	
	Total	$ 37.00

CARD CHARGED TAXIPASS TOTAL PLUS VOUCHER FEE OF $5.50. FEE WILL BE AUTOMATICALLY ADDED.

UNTIL VOUCHER
A TEMPORARY

contact.taxipass.com

ellow Card Srv

Seattle, WA
206-622-6500
PASSAIC
Customer
Start Time
05/07/15
End Time
Card: VISA 4508
Aprv: 095575
Fare: $39.50
Extras: $1.00
Tip: $6.10
Total: $46.60

Yell

PASSAIC

SEARCH FLIGHTS → CHOOSE FLIGHTS → TRIP ITINERARY → TRAVELER INFORMATION → COMPLETE PURCHASE → CONFIRMATION

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Search Cars >

Confirmation e-mail sent to **mikej@windwardenv.com** | Printer Friendly | Save as PDF | Manage your Reservations

United Confirmation Number NWVDTH

Purchase Summary	
1 Adult (18-64)	**$620.00**
Additional Taxes/Fees	**$14.10**
Total	**$634.10**

Payment Information

Name of Cardholder: **Mike johns**

Card Type: **Visa**

Flight Details	United Confirmation Number	NWVDTH

Thu., Jun. 4, 2015 | New York/Newark, NJ (EWR - Liberty) to Denver,

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Monday, May 11, 2015 1:00 PM
To: Heidi Enders
Subject: Receipt sent from alaskaair.com

A friend has sent you the below receipt along with the following message:

Charge to Passaic

Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: David Johns MP#: Alaska 12486191 - Gold 75K E-Ticket: 0272169779004	1D		Enter required documentation

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: GFJVDX

Flight	Departs	Arrives
Alaska 8 First (F) | Nonstop | Details	Seattle (SEA) **8:05 am** Tue, Jun 2	Newark-Newark Intl. (EWR) **4:34 pm** Tue, Jun 2

- oursinutes

Distance: 2,394 mi | Duration: 5hours 29minutes

Total Price for 1 Traveler

$911.10

including taxes, fees and charges

Low Price Guarantee

PRICE SUMMARY

Flight Total for 1 Traveler: $911.10

The VISA ending with *******4508 has been charged a total of USD $911.10.

Total per Traveler	$911.10
Fare	$834.42
Base Fare	$834.42
Taxes and Fees	$76.68
US Flight Segment Tax	$4.00
US Psgr. Facility Charge	$4.50
US Sept. 11 Security Fee	$5.60
US Transportation Tax	$62.58

Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines Reservations at 1-888-345-3640.

RULES & RESTRICTIONS

Flight

- This fare is fully refundable.
- Your itinerary may be changed without a service fee.
- Changes to your current itinerary may result in a higher fare and an additional collection of funds.
- Promotional discounts cannot be applied to already purchased reservations.
- View all fare rules

Baggage

- **Carry-on Baggage:** On Alaska Airlines flights, each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our Carry-on Baggage page for more information.
- **Checked Baggage:** Alaska Airlines rules and fees apply for this itinerary. The first and second checked bag fees are waived. See the Checked Baggage page for details and exceptions.
- **Hazardous Materials:** The Federal Government restricts hazardous materials in carry-on and checked baggage. More about hazardous materials

  Aerosols
  Canned fuel
  Loose batteries
  Loose ammo
  Small engines
  Matches
  Cigarette lighters
  Oxygen
  Flares & fireworks

PASSAIC

Alaska Airlines

	Flight	Departs	Arrives
Confirmation Code: **VPDXCW**	Alaska 679 First (P) | Nonstop	Denver (DEN) **11:10 am** Sun, Jun 7	Seattle (SEA) **12:50 pm** Sun, Jun 7

Distance: 1,021 mi | Duration: 2h 40m

Flight Total for 1 Traveler: $298.10

The VISA ending with *******4508 has been charged a total of USD $298.10.

Total per Traveler	**$298.10**
Fare	$264.19
Base Fare	$264.19
Taxes and Fees	$33.91
US Flight Segment Tax	$4.00
US Psgr. Facility Charge	$4.50
US Sept. 11 Security Fee	$5.60
US Transportation Tax	$19.81

Each ticket and any booking or change fees will be a separate charge on your credit card statement.
For additional assistance with your reservation, call Alaska Airlines Reservations at 1-888-345-3640.

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Wednesday, April 15, 2015 3:00 PM
To: Heidi Enders
Subject: Receipt sent from alaskaair.com

A friend has sent you the below receipt along with the following message:

one possible itinerary for passaic. task 26.

Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: Lisa Saban MP#: Alaska 38296635 - Gold 75K E-Ticket: 0272168143090	1A, 1A		Enter required documentation
Name: David Johns MP#: Alaska 12486191 - Gold 75K E-Ticket: 0272168143091	1C, 1C		Enter required documentation

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **SHXIHT**

Flight	Departs	Arrives
Alaska 14 First (F) | Nonstop | Details	Seattle (SEA) **3:45 pm** Tue, May 5	Newark-Newark Intl. (EWR) **11:59 pm** Tue, May 5

- oursinutes

Distance: 2,394 mi | Duration: 5hours 14minutes

FOIA_001406_0007316

Alaska 17
First (F) | Nonstop | Details

Newark-Newark Intl. (EWR) **7:00 am** Fri, May 8

Seattle (SEA) **9:58 am** Fri, May 8

- oursinutes

Distance: 2,394 mi | Duration: 5hours 58minutes

Total Price for 2 Travelers

$3,644.40

including taxes, fees and charges

Low Price Guarantee

PRICE SUMMARY

Flight Total for 2 Travelers: $3,644.40

The VISA ending with *******9688 has been charged a total of USD $3,644.40.

✓✓ x2

Total per Traveler	$1,822.20
Fare	$1,668.84
Base Fare	$1,668.84
Taxes and Fees	$153.36
US Flight Segment Tax	$8.00
US Psgr. Facility Charge	$9.00
US Sept. 11 Security Fee	$11.20
US Transportation Tax	$125.16

Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines Reservations at 1-888-345-3640.

RULES & RESTRICTIONS

Flight

- This fare is fully refundable.
- Your itinerary may be changed without a service fee.
- Changes to your current itinerary may result in a higher fare and an additional collection of funds.
- Promotional discounts cannot be applied to already purchased reservations.
- View all fare rules

Baggage

- **Carry-on Baggage:** On Alaska Airlines flights, each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our Carry-on Baggage page for more information.

Heidi Enders

From: Lisa Saban
Sent: Wednesday, May 06, 2015 6:12 AM
To: Heidi Enders
Subject: FW: In Response to your Refund Inquiry

Passaic credit

Lisa Saban
Partner
Windward Environmental, LLC
200 West Mercer St., Suite 401
Seattle, WA 98119
206-399-6095 (cell)
206-577-1288 (office)
lisas@windwardenv.com
www.windwardenv.com

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From: refunds@alaskaair.com [mailto:refunds@alaskaair.com]
Sent: Tuesday, May 05, 2015 11:56 PM
To: Lisa Saban
Subject: In Response to your Refund Inquiry

May 05, 2015

LISA SABAN
200 WEST MERCER ST
SEATTLE WA 98119

A credit in the amount of $248.00. has been issued to credit card account XXXXXXXXXXXX9688 on 05/05/15.

Please allow 3-5 business days for the credit to post your account. Should you have questions about when the credit will post, contact your card issuer directly.

Questions regarding your refund may be directed to an Alaska Airlines Refund Representative at 206-392-7722 weekdays between 9:00 a.m. - 12:00 p.m. and 1:00 p.m. - 4:30 p.m. (PST). You may also fax inquiries to 206-392-7587 or email refunds@alaskaair.com

Please include the Refund Number and/or Ticket Number in any future correspondence.

We appreciate your business and hope to have the privilege of welcoming you aboard another flight in the near future.

FILE NUMBER	TKT NUMBER	PASSENGER	ISSUE DATE
201505R00140	027 21689500533 12	SABAN/LISA	4/28/2015

Sincerely
Refund Representative

Alaska Airlines
Attn: Refund-SEAAR
P.O. Box 68900,
Seattle, WA 98168

This email was sent to LISAS@WINDWARDENV.COM

Heidi Enders

From: Mike Johns
Sent: Thursday, May 07, 2015 12:47 PM
To: Heidi Enders; Chris Nelson
Subject: Fwd: In Response to your Refund Inquiry

Sent via the Samsung GALAXY S®4, an AT&T 4G LTE smartphone

-------- Original message --------
From: refunds@alaskaair.com
Date:05/07/2015 3:11 AM (GMT-05:00)
To: Mike Johns <MikeJ@windwardenv.com>
Cc:
Subject: In Response to your Refund Inquiry

May 06, 2015

DAVID JOHNS
200 WEST MERCER ST
SEATTLE WA 98119

A credit in the amount of $911.10. has been issued to credit card account XXXXXXXXXXXX9688 on 05/06/15.

Please allow 3-5 business days for the credit to post your account. Should you have questions about when the credit will post, contact your card issuer directly.

Questions regarding your refund may be directed to an Alaska Airlines Refund Representative at 206-392-7722 weekdays between 9:00 a.m. - 12:00 p.m. and 1:00 p.m. - 4:30 p.m. (PST). You may also fax inquiries to 206-392-7587 or email refunds@alaskaair.com

Please include the Refund Number and/or Ticket Number in any future correspondence.

We appreciate your business and hope to have the privilege of welcoming you aboard another flight in the near future.

FILE NUMBER	TKT NUMBER	PASSENGER	ISSUE DATE
201505R00755	027 21689500544 12	JOHNS/DAVID	4/28/2015

Sincerely
Refund Representative

Alaska Airlines
Attn: Refund-SEAAR
P.O. Box 68900,
Seattle, WA 98168

This email was sent to MIKEJ@WINDWARDENV.COM

Heidi Enders

From: Lisa Saban
Sent: Wednesday, May 06, 2015 9:44 AM
To: Heidi Enders
Subject: FW: Canceled Reservation: Your 05/07/15 Trip

credit to passaic task 26

Lisa Saban
Partner
Windward Environmental, LLC
200 West Mercer St., Suite 401
Seattle, WA 98119
206-399-6095 (cell)
206-577-1288 (office)
lisas@windwardenv.com
www.windwardenv.com

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-----Original Message-----
From: Alaska Airlines <Alaska.Web@AlaskaAir.com> [mailto:Alaska.Web@AlaskaAir.com]
Sent: Wednesday, May 06, 2015 9:20 AM
To: Lisa Saban
Subject: Canceled Reservation: Your 05/07/15 Trip

Purchased Reservation Cancellation.
May 6, 2015

Thank you for using alaskaair.com. The following reservation has been canceled.

TRAVELERS - TICKET NUMBERS
Lisa Saban - 0272169143450

Confirmation Code: NFMEFS

ITINERARY
Thursday, May 07, 2015
Alaska #11
Depart: Newark-Newark Intl. (EWR) at 5:35 PM
Arrive: Seattle (SEA)

Alaska Airlines Accounting will determine if a refund to original form of payment or a credit for future travel will be sent by email. It will be processed within 7 business days.

FARE SUMMARY (USD)
Base: $603.72 Taxes: $59.38 Total: $663.10 ✓

Credit

Shop for new flight reservations now.
http://www.alaskaair.com/planbook

This is an auto-generated email. If you have any questions, please call Alaska Airlines at 1-800-ALASKAAIR (1-800-252-7522).

Thanks again!

alaskaair.com
http://www.alaskaair.com

RKIN

Passaic Task 50.2

Seattle-Tacoma International Airport
P.O.Box 68727, Seattle, WA 98168
(206) 787-5308
www.portseattle.org/Sea-Tac

Receipt 2206/0602/602 05/07/15 21:47:21

010100 Pay Parking Ticket 81.00 $
05/05/15 12:07 - 05/07/15 21:47
Length of stay: 2 Dy. 9 Hr. 40 Min.
02990717374011015125436380??
000001 SeaTacTax 3.00 $

Total Amount 84.00 $

Credit Visa 84.00 $

.....

Visa

181480
SABAN/LISA 0
Customer No. XXXX XXXX XXXX 9688
Amount = $ 84.00

****
THANK YOU FOR PARKING AT SEA-TAC
****
Rates Include All Taxes & Fees
General Pkg: $3/Hr, $28/Day, $130/Wk
Terminal Direct: $4/Hr, $35/Day

Heidi Enders

From: Lisa Saban
Sent: Tuesday, May 19, 2015 11:01 AM
To: Heidi Enders
Subject: FW: Confirmation Letter - XULTNO 06/02/15 - from Alaska Airlines

Receipt for Passaic Task 50.2.

Lisa Saban
Partner
Windward Environmental, LLC
200 West Mercer St., Suite 401
Seattle, WA 98119
206-399-6095 (cell)
206-577-1288 (office)
lisas@windwardenv.com
www.windwardenv.com

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From: Alaska Airlines [mailto:Alaska.IT@alaskaair.com]
Sent: Wednesday, May 06, 2015 6:17 AM
To: Lisa Saban
Subject: Confirmation Letter - XULTNO 06/02/15 - from Alaska Airlines

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Alaska

HOME	PLAN & BOOK	DEALS	DESTINATIONS	MILEAGE PLAN™

Confirmation Code:

XULTNO

Below is your booking confirmation. Thank you and enjoy your trip.
Need to change your flight? Visit us in advance, online or through reservations.

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska Alaska 14 Boeing 737-900	Seattle (SEA) Tue, Jun 2 3:45 pm	Newark-Newark Intl. (EWR) Tue, Jun 2 11:59 pm	F (First)	Lisa Saban	3D

ska 11 eing 737-900	Newark-Newark Intl. (EWR) Thu, Jun 4 5:35 pm	Seattle (SEA) Thu, Jun 4 8:55 pm	F (First)	Lisa Saban	2C

Additional Information

Prohibited Hazardous Materials
The Federal Government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, visit:
http://www.faa.gov/about/initiatives/hazmat_safety

Summary of Airfare Charges

Lisa Saban
*Mileage Plan MVP Gold 75K Member # ****6635*
Ticket 0272169427160

Base Fare and Surcharges	$1,668.84
Taxes and Other Fees	$153.36
per person total:	$1,822.20
Amount Due For Air Travel	**USD $1,822.20**

View All Taxes, Fees and Charges

Total Charges and Credits

$1,822.20 was charged to the Visa card with number **********9688 held by Lisa Saban on 05/06/2015.

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