mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

June 01, 2015

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosed is invoice 10722, which covers services from 5/1/2015 to 5/31/2015. This invoice, dated 6/1/2015, is for $11445.43. Your total balance, including past charges, is $22447.62. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	$11,445.43
Total expenses	$0.00
Total interest and finance charges	$0.00
Total payments and other transactions	($19,917.40)
Total previous balance	$30,919.59
Balance Due	$22,447.62

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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Hilton Head Island, SC 29928

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K&L Gates LLP
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Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosure

Michael A. Barbara, P.E.

mab.environmental LLC
4 Catbird Lane
Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

June 01, 2015

In Reference To:Technical Support - Lower Passaic River RIFS
Consulting Services Agreement - July 7, 2009
mab Project #09-1004

Invoice #10722

Professional Services

			Hrs/Rate	Amount
5/1/2015	MAB	Telephone Call re EPA comments.	0.60 176.40/hr	105.84
	MAB	Correspondence EPA comments; BERA, RIFS process.	1.20 176.40/hr	211.68
5/2/2015	MAB	Document Review R2 BERA comments.	1.60 176.40/hr	282.24
5/4/2015	MAB	Correspondence w/consultants, preparation for TC Meeting; BERA comments, uncertainty analysis.	2.70 176.40/hr	476.28
	MAB	Document Review Uncertanty analysis additions.	0.40 176.40/hr	70.56
	MAB	Correspondence w/EPA re BERA comments.	0.40 176.40/hr	70.56
	MAB	Document Review Additions to uncertainty analysis.	0.60 176.40/hr	105.84
5/5/2015	MAB	Develop Presentation Materials Materials for TC Meeting.	1.50 176.40/hr	264.60

			Hrs/Rate	Amount
5/6/2015	MAB	Meeting TC Meeting - Newark, NJ.	4.44 176.40/hr	783.46
5/7/2015	MAB	Telephone Call w/R2. re RIFS review process.	1.20 176.40/hr	211.68
	MAB	Correspondence w/TC re BERA correspondence.	1.10 176.40/hr	194.04
	MAB	Telephone Call w/Integral. re TC Meeting.	0.48 176.40/hr	83.89
5/8/2015	MAB	Correspondence w/TC re BERA meeting.	0.70 176.40/hr	123.48
	MAB	Correspondence w/TC re uncertainty summary.	1.00 176.40/hr	176.40
	MAB	Correspondence Revisions to TC minutes.	1.40 176.40/hr	246.96
	MAB	Correspondence TC Action Items.	1.20 176.40/hr	211.68
	MAB	Document Review Letter to R2 re BERA.	0.70 176.40/hr	123.48
	MAB	Develop Presentation Materials TC Action Items, prepare/revise.	0.90 176.40/hr	158.76
	MAB	Telephone Call w/counsel re response to T2.	0.25 176.40/hr	44.10
	MAB	Telephone Call w/dmi	0.33 176.40/hr	58.70
	MAB	Conference Call w/TC re EPA correspondence.	1.42 176.40/hr	251.03

			Hrs/Rate	Amount
5/10/2015	MAB	Correspondence Review messages; correspondence.	2.10 176.40/hr	370.44
5/11/2015	MAB	Conference Call w/R2 re BERA comments, path forward.	0.92 176.40/hr	162.29
	MAB	Develop Presentation Materials BERA summary slides.	1.20 176.40/hr	211.68
	MAB	Telephone Call w/AQEA, Integral.	1.12 176.40/hr	196.98
5/12/2015	MAB	Telephone Call w/dmi re meeting prep.	0.48 176.40/hr	85.36
	MAB	Meeting CPG Meeting. (via teleconference).	2.10 176.40/hr	370.88
	MAB	Correspondence Follow-up to meetings.	0.90 176.40/hr	158.76
5/14/2015	MAB	Correspondence re R2 correspondence.	1.20 176.40/hr	211.68
	MAB	Telephone Call Follow-up to BERA.	0.35 176.40/hr	61.74
5/15/2015	MAB	Correspondence Comments on EPA correspondence. Meeting notes.	1.30 176.40/hr	229.32
5/18/2015	MAB	Correspondence re BERA comments.	1.20 176.40/hr	211.68
	MAB	Document Review Inconsistency of BERA comments - WW table.	1.50 176.40/hr	264.60
	MAB	Correspondence BERA table comments.	0.40 176.40/hr	70.56

			Hrs/Rate	Amount
5/19/2015	MAB	Telephone Call w/dmi; update on schedules.	0.49 176.40/hr	86.00
	MAB	Correspondence	1.10 176.40/hr	194.04
5/20/2015	MAB	Document Review Progress reports; BERA issues; review materials for TC update call.	2.90 176.40/hr	511.56
	MAB	Conference Call w/TC re BERA comments.	1.60 176.40/hr	281.85
	MAB	Telephone Call w/K&L; preparation	0.20 176.40/hr	35.28
5/23/2015	MAB	Document Review BERA call; summary notes.	1.20 176.40/hr	211.68
5/25/2015	MAB	Correspondence re preparation for EPA meetings.	2.30 176.40/hr	405.72
5/26/2015	MAB	Correspondence w/counsel re preparation for Group meetings.	1.40 176.40/hr	246.96
	MAB	Correspondence re conversations with HQ.	0.50 176.40/hr	88.20
	MAB	Conference Call Group Meeting.	1.63 176.40/hr	287.97
	MAB	Telephone Call w/dmi; meeting follow-up.	0.28 176.40/hr	49.98
5/27/2015	MAB	Correspondence re EPA correspondence.	2.20 176.40/hr	388.08
5/28/2015	MAB	Correspondence Preparation for meetings/meeting notes/agendas.	1.80 176.40/hr	317.52

			Hrs/Rate	Amount
5/28/2015	MAB	Conference Call TC conference call - pre-meeting.	0.70 176.40/hr	123.92
	MAB	Telephone Call Meeting coordination.	0.48 176.40/hr	85.36
5/29/2015	MAB	Correspondence BERA comment letter review; meeting notes from R2 meeting; edits from participants; meeting re-scheduling.	4.50 176.40/hr	793.80
	MAB	Document Review Summary of R2 meeting; revisions.	0.60 176.40/hr	105.84
5/31/2015	MAB	Correspondence Manage files; meeting notes.	2.10 176.40/hr	370.44
		For professional services rendered	**64.87**	**$11,445.43**
		Previous balance		**$30,919.59**
		Accounts receivable transactions		
5/18/2015		Payment - Thank You		($19,917.40)
		Total payments and adjustments		**($19,917.40)**
		Balance due		$22,447.62

Current	30 Days	60 Days	90 Days	120 Days
11,445.43	11,002.19	0.00	0.00	0.00