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

September 19, 2016

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

Dear Willard,
Please find our invoice #0816 for Professional Time Rendered from August 1, 2016 to August 31, 2016 for The Passaic RI/FS project.

Task	Amount
Task 26 CPG Strategic Support	826.06
Task 50.2 BERA cmt rsp mgts	10,822.74
Task 51 BERA RTC	2,423.59
Task 56 Revised BERA	41,950.61
Task 57 Response to EPA RI Comments	21,615.28
Task 58 Response to EPA cmts PRGs/FS	1,176.26
	$ 78,814.54

CONFIDENTIAL: This document has been prepared by counsel or pursuant to instructions of counsel and is subject to attorney-client privilege and work product privilege.

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

Task 26 CPG Strategic Support

Invoice Date: 8/31/2016

Invoice Number: 14524

Bill To

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

Description	Units	Rate	Amount
LABOR from August 1, 2016 to August 31, 2016			
Lisa Saban	8	180.00	1,440.00
Chris Nelson	2	124.00	248.00
Subtotal			1,688.00
Markup 3%		3.00%	50.64
Total Labor			1,738.64
Credit for mistaken payment from US Bank for May 2016 CPG charges		-912.58	-912.58

Total $826.06

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: 8/31/2016

Invoice Number: 14525

Bill To

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

Description	Units	Rate	Amount
LABOR from August 1, 2016 to August 31, 2016			
Lisa Saban	19	180.00	3,420.00
Mike Johns	19	192.00	3,648.00
John Toll	5	180.00	900.00
Subtotal			7,968.00
Markup 3%		3.00%	239.04
Total Labor			8,207.04
COSTS			
Travel (BOA7/15/2016) for 8/2/2016 trip Lisa		89.00	89.00
Travel (BOA7/15/2016) for 8/2/2016 trip Mike		1,840.20	1,840.20
Travel(Lisa8/2/2016)		25.00	25.00
Travel (BOA8/15/2016)		43.00	43.00
Travel (MikeJ8/22/2016)		50.00	50.00
Travel (BOA8/15/2016)		60.00	60.00
Travel(Lisa9/7/2016)		35.00	35.00
Total Costs			2,142.20
PER DIEMS			
Mike Johns		236.75	236.75
Lisa Saban		236.75	236.75

Total $10,822.74

Task 51 BERA RTC

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

Invoice Date: 8/31/2016

Invoice Number: 14526

Bill To

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

Description	Units	Rate	Amount
LABOR from August 1, 2016 to August 31, 2016			
Siobhan Sloan-Evans	6	124.00	744.00
Lisa Saban	8	180.00	1,440.00
David DeForest	1	169.00	169.00
Subtotal			2,353.00
Markup 3%		3.00%	70.59
Total Labor			2,423.59

Total $2,423.59

Task 56 Revised BERA

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

Invoice Date: 8/31/2016

Invoice Number: 14527

Bill To

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

Description	Units	Rate	Amount
LABOR from August 1, 2016 to August 31, 2016			
Shana Schorsch	56	124.00	6,944.00
Linda Marsh	28	101.00	2,828.00
Jennifer Parker	32.5	169.00	5,492.50
Lisa Saban	42	180.00	7,560.00
Brian Church	36	124.00	4,464.00
Kim Goffman	5.5	143.00	786.50
Siobhan Sloan-Evans	6.25	124.00	775.00
Karen Tobiason	0.75	169.00	126.75
Mike Johns	16	192.00	3,072.00
Jenna Rheuben	66.25	124.00	8,215.00
Marcy McAuliffe	3.75	124.00	465.00
Subtotal			40,728.75
Markup 3%		3.00%	1,221.86
Total Labor			41,950.61

Total $41,950.61

Task 57 Response to EPA RI Comments

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

Invoice Date: 8/31/2016

Invoice Number: 14528

Bill To

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

Description	Units	Rate	Amount
LABOR from August 1, 2016 to August 31, 2016			
Lisa Saban	9	180.00	1,620.00
Mike Johns	44	192.00	8,448.00
Brian Church	20	124.00	2,480.00
John Toll	21	180.00	3,780.00
Suzanne Replinger	3	169.00	507.00
Nate Lewis	0.5	143.00	71.50
Subtotal			16,906.50
Markup 3%		3.00%	507.20
Total Labor			17,413.70
COSTS			
Travel (BOA8/15/2016) John		1,840.20	1,840.20
Travel (BOA8/15/2016) Mike		1,840.20	1,840.20
Travel (John8/26/2016)		25.00	25.00
Travel (John8/26/2016)		11.34	11.34
Travel (John8/26/2016)		11.34	11.34
Total Costs			3,728.08
PER DIEMS			
Mike Johns		236.75	236.75
John Toll		236.75	236.75

Total $21,615.28

Task 58 Response to EPA cmts PRGs/FS

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

Invoice Date: 8/31/2016

Invoice Number: 14529

Bill To

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

Description	Units	Rate	Amount
LABOR from August 1, 2016 to August 31, 2016			
Lisa Saban	6	180.00	1,080.00
Brian Church	0.5	124.00	62.00
Subtotal			1,142.00
Markup 3%		3.00%	34.26
Total Labor			1,176.26

Total $1,176.26

Chris Nelson

From: Chris Nelson
Sent: Thursday, August 25, 2016 2:59 PM
To: 'Willard Potter'; Lisa Saban
Cc: Robert La Gravenis
Subject: RE: Re: LPR - Windward Environmental Invoice 0516-2 May 2016 Non-Trust Services

Sure, I'll issue a credit on our next invoice.

- Chris

From: Willard Potter [mailto:Otto@demaximis.com]
Sent: Thursday, August 25, 2016 8:43 AM
To: Chris Nelson <ChrisN@windwardenv.com>; Lisa Saban <LisaS@windwardenv.com>
Cc: Robert La Gravenis <robertpaul.lagravenis@klgates.com>
Subject: Fwd: Re: LPR - Windward Environmental Invoice 0516-2 May 2016 Non-Trust Services
Importance: High

Lisa/Chris:

See the e-mail below indicating the US Bank paid the un-corrected Windward Invoice 0516 (that included charges of $912.58 subsequently pulled and were issued as Invoice 0516-2).

Can Windward issue a credit of $912.58 on Invoice 0816 to reverse the over payment on Invoice 0516? Windward Invoice 0516-2 will still be paid from the CPG's Admin Account. The requested credit adjusts the RI/FS Trust Account funds.

Let me know -

Thx,
Bill P.

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

	Mike Johns	Lisa Saban	Total
Monday, August 01, 2016			-
Tuesday, August 02, 2016	191.00	191.00	382.00
Wednesday, August 03, 2016	45.75	45.75	91.50
Thursday, August 04, 2016			-
Friday, August 05, 2016			-
Saturday, August 06, 2016			-
Sunday, August 07, 2016			-
TOTAL	**236.75**	**236.75**	**473.50**

PASSAIC RI/FS – PER DIEM TRACKING
Task 57

	John Toll	Mike Johns	Total
Monday, August 22, 2016			-
Tuesday, August 23, 2016	191.00	191.00	382.00
Wednesday, August 24, 2016	45.75	45.75	91.50
Thursday, August 25, 2016			-
Friday, August 26, 2016			-
Saturday, August 27, 2016			-
Sunday, August 28, 2016			-
TOTAL	**236.75**	**236.75**	**473.50**

Passaic Labor Report

Task 26 CPG Strategic Support

Chris Nelson

Date	Hours	Rate	Extended	Notes
8/16/2016	2.00	124.00	$248.00	Assisting Lisa with budgets
Summary for Chris Nelson				
	2.00		$248.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
8/15/2016	2.00	180.00	$360.00	review and update hours and task status.
8/16/2016	2.00	180.00	$360.00	review hours and notes.
8/24/2016	4.00	180.00	$720.00	work on SOWs and planning
Summary for Lisa Saban				
	8.00		$1,440.00	
Summary for Task 26 CPG Strategic Support				
	10.00		**$1,688.00**	

Task 50.2 BERA cmt rsp mgts

John Toll

Date	Hours	Rate	Extended	Notes
8/3/2016	5.00	180.00	$900.00	TC meeting (by telecon)
Summary for John Toll				
	5.00		$900.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
8/1/2016	1.00	180.00	$180.00	discuss carp evaluation with bill and rob. follow up discussion with mike.
8/2/2016	6.00	180.00	$1,080.00	prepare for TC meeting.

FOIA_001406_0082329

8/3/2016	8.00	180.00	$1,440.00	TC meeting.
8/17/2016	3.00	180.00	$540.00	call and follow up with TC regarding tone of BERA.
8/31/2016	1.00	180.00	$180.00	planning for next weeks TC meeting.
Summary for Lisa Saban				
	19.00		$3,420.00	

Mike Johns

Date	Hours	Rate	Extended	Notes
8/1/2016	3.00	192.00	$576.00	Prepare presentation materials and meeting materials for TC meeting
8/2/2016	8.00	192.00	$1,536.00	Prepare for TC meeting
8/3/2016	8.00	192.00	$1,536.00	Attend TC meeting
Summary for Mike Johns				
	19.00		$3,648.00	

Summary for Task 50.2 BERA cmt rsp mgts

43.00 **$7,968.00**

Task 51 BERA RTC

David DeForest

Date	Hours	Rate	Extended	Notes
8/31/2016	1.00	169.00	$169.00	Response to comments relative to tissue-based TRVs
Summary for David DeForest				
	1.00		$169.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
8/3/2016	4.00	180.00	$720.00	work on RTC for delivery this week.
8/4/2016	2.00	180.00	$360.00	work on rtc
8/5/2016	2.00	180.00	$360.00	finalize RTC and post.
Summary for Lisa Saban				
	8.00		$1,440.00	

Siobhan Sloan-Evans

Date	Hours	Rate	Extended	Notes
8/1/2016	1.00	124.00	$124.00	review of section 6 rtc
8/3/2016	3.00	124.00	$372.00	Section 6 RTC

FOIA_001406_0082330

8/4/2016	2.00	124.00	$248.00	Section 6 RTC
Summary for Siobhan Sloan-Evans				
	6.00		$744.00	
Summary for Task 51 BERA RTC				
	15.00		**$2,353.00**	

Task 56 Revised BERA

Brian Church

Date	Hours	Rate	Extended	Notes
8/2/2016	2.75	124.00	$341.00	Updating Appendix J and P
8/3/2016	1.25	124.00	$155.00	Addressing comments from group, EPA; coordinating on maps, figures
8/4/2016	2.50	124.00	$310.00	Updating Appendix P and Section 6 (map revisions, responding to comments)
8/5/2016	1.50	124.00	$186.00	Updating maps for Appendix P and Section 6
8/10/2016	4.75	124.00	$589.00	Updating Section 6 and Appendix P; discussing necessary changes with Mike and Shana
8/11/2016	4.00	124.00	$496.00	Updating Appendix P
8/12/2016	0.50	124.00	$62.00	coordinating on updates to Section 6 and Appendix B with Marcy
8/15/2016	4.75	124.00	$589.00	Updating Appendix P
8/16/2016	3.00	124.00	$372.00	3 hr - Updating Appendix P
8/17/2016	2.00	124.00	$248.00	Updating Appendix B
8/18/2016	0.75	124.00	$93.00	Reviewing and updating Appendix P
8/19/2016	0.25	124.00	$31.00	discussing FloydSnider comments
8/25/2016	4.00	124.00	$496.00	Updating Section 6 and Appendix P; internal discussion of new direction for sections
8/26/2016	4.00	124.00	$496.00	Updating Appendix P
Summary for Brian Church				
	36.00		$4,464.00	

Jenna Rheuben

Date	Hours	Rate	Extended	Notes
8/11/2016	7.25	124.00	$899.00	BERA review for correct table references.
8/17/2016	2.75	124.00	$341.00	BERA: QC referenced appendices.
8/22/2016	4.75	124.00	$589.00	Review Section 6 comments from FS. Create Appendix X template.
8/23/2016	8.00	124.00	$992.00	Pull uncertainty material from Section 6, clean-up/Revise Section 6 regulated metals effects sections.
8/24/2016	7.25	124.00	$899.00	Revise Section 6 regulated metals effects sections.

FOIA_001406_0082331

8/25/2016	6.75	124.00	$837.00	Meet with Lisa/Jennifer to work on comments/revisions to be made. Revise Section 6 regulated metals effects sections.
8/26/2016	6.50	124.00	$806.00	Review Jennifer's changes to ES. Revise Section 6 regulated metals effects sections.
8/29/2016	7.00	124.00	$868.00	Answer Betsy Q on duck/turtle body fat vs fish/crab for BHHRA. Section 6 BERA revisions.
8/30/2016	7.50	124.00	$930.00	Finish Section 6 revisions, Review Section 7 client comments and begin revisions
8/31/2016	8.50	124.00	$1,054.00	Section 6 and 7 BERA revisions. Discuss client comments with David and Lisa
Summary for Jenna Rheuben				
	66.25		$8,215.00	

Jennifer Parker

Date	Hours	Rate	Extended	Notes
8/1/2016	2.50	169.00	$422.50	Continued working on revising BERA.
8/2/2016	4.00	169.00	$676.00	Continued working on revising BERA.
8/3/2016	8.00	169.00	$1,352.00	Continued working on revising BERA.
8/4/2016	7.00	169.00	$1,183.00	Continued to help with revising the BERA.
8/5/2016	1.00	169.00	$169.00	Coordinated with editor and helped with finalized BERA for CPG review.
8/24/2016	7.00	169.00	$1,183.00	Reviewed comments and began working on revising BERA to address comments.
8/25/2016	3.00	169.00	$507.00	Continued revising BERA to address comments.
Summary for Jennifer Parker				
	32.50		$5,492.50	

Karen Tobiason

Date	Hours	Rate	Extended	Notes
8/3/2016	0.75	169.00	$126.75	Provide information on Kubiak papers for use in benthic assessment per EPA comment.
Summary for Karen Tobiason				
	0.75		$126.75	

Kim Goffman

Date	Hours	Rate	Extended	Notes
8/2/2016	1.50	143.00	$214.50	Address editor comments on Appendix J text and tables.
8/3/2016	4.00	143.00	$572.00	Add App J tables and text comparing results of different outlier test methods for background tissue and sediment (per RTC).
Summary for Kim Goffman				
	5.50		$786.50	

FOIA_001406_0082332

Linda Marsh

Date	Hours	Rate	Extended	Notes
8/1/2016	3.50	101.00	$353.50	Continued revising benthic maps.
8/2/2016	3.00	101.00	$303.00	Continued benthic map revisions.
8/3/2016	8.00	101.00	$808.00	Finished revising benthic maps.
8/4/2016	8.00	101.00	$808.00	Edited text in benthic maps and made maps of negative control results.
8/5/2016	5.50	101.00	$555.50	Completed all benthic maps and revisions.
Summary for Linda Marsh				
	28.00		$2,828.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
8/1/2016	2.00	180.00	$360.00	work on sections 10-12
8/2/2016	2.00	180.00	$360.00	work on bera exec summ and section 13
8/4/2016	4.00	180.00	$720.00	work on bera.
8/5/2016	2.00	180.00	$360.00	Finalize bera and post.
8/8/2016	1.00	180.00	$180.00	follow up on background question with betsy/maryann.
8/15/2016	3.00	180.00	$540.00	reviewing client cmts and new direction
8/16/2016	1.00	180.00	$180.00	reviewing cmts.
8/18/2016	2.00	180.00	$360.00	Discussion on BERA uncertainty - start editing text.
8/19/2016	2.00	180.00	$360.00	call with Allison at FS and followup on BERA TRVs and uncertainty.
8/22/2016	3.00	180.00	$540.00	revise BERA based on TC comments.
8/23/2016	4.00	180.00	$720.00	Revise BERA based on TC cmts.
8/25/2016	4.00	180.00	$720.00	meet on BERA changes based on discussions with TC and EPA. BERA changes.
8/29/2016	4.00	180.00	$720.00	work on bera changes; review HHRA cmts with eye to BERA revision.
8/30/2016	4.00	180.00	$720.00	revised BERA section 6 changes and discussions
8/31/2016	4.00	180.00	$720.00	revised BERA: metals issues and tissue changes
Summary for Lisa Saban				
	42.00		$7,560.00	

Marcy McAuliffe

Date	Hours	Rate	Extended	Notes
8/12/2016	3.75	124.00	$465.00	Update fig #s, table #s, section #s, and wording to reflect new language and sequence re EPA-directed and CPG-preferred asst methos

FOIA_001406_0082333

Summary for Marcy McAuliffe

	3.75	$465.00

Mike Johns

Date	Hours	Rate	Extended	Notes
8/5/2016	2.00	192.00	$384.00	Reviewing changes needed to Section 6 and Appendix P is CPG gives approval
8/11/2016	3.00	192.00	$576.00	Working on changes to BERA based on feedback
8/17/2016	4.00	192.00	$768.00	Attend call with CPG to discuss comments on BERA; working on Section 6
8/19/2016	4.00	192.00	$768.00	Working on language changes to BERA
8/29/2016	3.00	192.00	$576.00	Work out last sections of BERA

Summary for Mike Johns

	16.00	$3,072.00

Shana Schorsch

Date	Hours	Rate	Extended	Notes
8/1/2016	7.75	124.00	$961.00	Exec Sum & Section 13 review, Appendix J
8/2/2016	6.50	124.00	$806.00	Appendix J, all deliverables for Thursday status tracking, recompile document, figures for delivery
8/3/2016	11.75	124.00	$1,457.00	Appendix P, ES, Sections 10-13 redline accept, addl edits.
8/4/2016	5.75	124.00	$713.00	BERA, all sections, appendices, figures for delivery
8/5/2016	5.00	124.00	$620.00	BERA, all sections, appendices, figures for delivery
8/8/2016	6.00	124.00	$744.00	Re-combine BERA sections, complete comprehensive acro list.
8/10/2016	0.25	124.00	$31.00	Rework of Section 6 & Appendix P meeting
8/17/2016	5.50	124.00	$682.00	Review edits Appendix P
8/18/2016	2.25	124.00	$279.00	Review Appendix B changes, incorporate CPG redline comments into master
8/19/2016	0.50	124.00	$62.00	Incorporate CPG redline comments into master
8/30/2016	4.75	124.00	$589.00	Section 6 redline review

Summary for Shana Schorsch

	56.00	$6,944.00

Siobhan Sloan-Evans

Date	Hours	Rate	Extended	Notes
8/3/2016	4.25	124.00	$527.00	Final edits to Appendices O and N (support to Lisa Saban, Shana Schorch); Revisions to Appendix D per Section 6 RTC
8/4/2016	2.00	124.00	$248.00	Revisions to Appendix D per Section 6 RTC

Summary for Siobhan Sloan-Evans

	6.25	$775.00

FOIA_001406_0082334

Summary for Task 56 Revised BERA

293.00 **$40,728.75**

Task 57 Response to EPA RI Comments

Brian Church

Date	Hours	Rate	Extended	Notes
8/16/2016	2.00	124.00	$248.00	2 hr - compiling biomass info for next week's EPA meeting
8/17/2016	5.25	124.00	$651.00	Reevaluating biomass data, coordinating with Mike, John, and Lisa
8/18/2016	4.00	124.00	$496.00	Coordinating on biomass calculations, carp ventilation issues
8/19/2016	2.00	124.00	$248.00	Updating figures for Mike
8/22/2016	5.25	124.00	$651.00	Reviewing carp ventilation studies and summarizing for John; reviewing feeding guild literature and summarizing for Mike; reviewing EPA's revised guilds and providing email to Rob (etc); helping Mike prep for meeting;
8/23/2016	0.75	124.00	$93.00	reviewing paper and summarizing for John
8/25/2016	0.75	124.00	$93.00	Discussing meeting and next steps with Mike and John
Summary for Brian Church	20.00		$2,480.00	

John Toll

Date	Hours	Rate	Extended	Notes
8/16/2016	0.50	180.00	$90.00	Call with dmi & internal discussions
8/22/2016	2.50	180.00	$450.00	Internal meeting and other prep for benthic ecology meeting with Region 2
8/23/2016	8.00	180.00	$1,440.00	Prep for benthic ecology meeting with Region 2
8/24/2016	8.00	180.00	$1,440.00	Benthic ecology meeting with Region 2
8/25/2016	1.00	180.00	$180.00	Follow up meeting with staff re: benthic ecology meeting with Region 2
8/26/2016	1.00	180.00	$180.00	Follow up meeting with PM re: benthic ecology meeting with Region 2
Summary for John Toll	21.00		$3,780.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
8/8/2016	1.00	180.00	$180.00	responding to questions about carp and bioaccum.
8/15/2016	1.00	180.00	$180.00	reviewing materials related to bioaccumulation model

FOIA_001406_0082335

8/22/2016	1.00	180.00	$180.00	call to discuss benthic ecology for RI meeting this week on same.
8/24/2016	2.00	180.00	$360.00	call and follow up with Chuck at EPA during RI meeting.
8/26/2016	2.00	180.00	$360.00	follow up with mike and john from RI bioaccum meeting and next steps.
8/29/2016	2.00	180.00	$360.00	scoping and planning out tasks according to meeting minute notes and discussions with dmi.
Summary for Lisa Saban				
	9.00		$1,620.00	

Mike Johns

Date	Hours	Rate	Extended	Notes
8/9/2016	3.00	192.00	$576.00	Working on material for upcoming modeling meeting with R2
8/11/2016	5.00	192.00	$960.00	Working on material for R2 meeting; analysis of spatial and temporal changes in benthic biomass
8/17/2016	2.00	192.00	$384.00	Working on prep material for R2 meeting
8/18/2016	4.00	192.00	$768.00	Gathering material for R2 meeting prep; meeting with modelers to work out benthic ecology issues
8/19/2016	4.00	192.00	$768.00	Material for meeting with R2
8/22/2016	4.00	192.00	$768.00	Pulling information together and calls with CPG team to prepare for meeting and discuss talking points
8/23/2016	8.00	192.00	$1,536.00	Prepare for upcoming model meeting with R2 team
8/24/2016	8.00	192.00	$1,536.00	Attend meeting with R2 team on modeling
8/25/2016	3.00	192.00	$576.00	Followup work based on meeting discussions
8/29/2016	3.00	192.00	$576.00	Contribute to meeting summary from meeting with R2 team
Summary for Mike Johns				
	44.00		$8,448.00	

Nate Lewis

Date	Hours	Rate	Extended	Notes
8/18/2016	0.50	143.00	$71.50	Benthic invertebrate abundance review - model assumptions versus updated biomass calculations
Summary for Nate Lewis				
	0.50		$71.50	

Suzanne Replinger

Date	Hours	Rate	Extended	Notes
8/18/2016	3.00	169.00	$507.00	review of benthic invertebrate consumption in bioaccumulation model in prep for meeting with EPA
Summary for Suzanne Replinger				
	3.00		$507.00	

FOIA_001406_0082336

Summary for Task 57 Response to EPA RI Comments

97.50 **$16,906.50**

Task 58 Response to EPA cmts PRGs/FS

Brian Church

Date	Hours	Rate	Extended	Notes
8/18/2016	0.50	124.00	$62.00	Reviewing comments/responses and providing email to Marcia
Summary for Brian Church				
	0.50		$62.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
8/12/2016	1.00	180.00	$180.00	start looking over PRG cmts from EPA
8/16/2016	2.00	180.00	$360.00	PRG call and follow up changes to RTC.
8/18/2016	1.00	180.00	$180.00	edit rtc and send back to marcia - PRGs.
8/23/2016	2.00	180.00	$360.00	RAO/PRG RTC and follow up
Summary for Lisa Saban				
	6.00		$1,080.00	

Summary for Task 58 Response to EPA cmts PRGs/FS

6.50 **$1,142.00**

Summary for Passaic RI

465.00 **$70,786.25**

FOIA_001406_0082337

Heidi Enders

From: Lisa Saban
Sent: Thursday, September 15, 2016 2:50 PM
To: Heidi Enders
Subject: FW: Confirmation Letter - VQZCRJ 08/02/16 - from Alaska Airlines

[redacted]

From: Lisa Saban
Sent: Monday, July 4, 2016 7:44 PM
To: Mike Johns <MikeJ@windwardenv.com>
Subject: FW: Confirmation Letter - VQZCRJ 08/02/16 - from Alaska Airlines

Here is your reservation in case we go to Newark in August. I will be taking the train up and then go back on same flight as you on Wednesday.

From: Alaska Airlines [mailto:Alaska.IT@alaskaair.com]
Sent: Monday, July 4, 2016 7:27 PM
To: Lisa Saban <LisaS@windwardenv.com>
Subject: Confirmation Letter - VQZCRJ 08/02/16 - from Alaska Airlines

If you have trouble viewing this message, click here to request a plain text-only version of this email.

Alaska

Confirmation code: VQZCRJ

You're all set. Thank you for booking with Alaska and we look forward to seeing you on board.
Need to change your flight? Visit us, online or through reservations.

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska Alaska 8 Boeing 737-900	Seattle (SEA) Tue, Aug 2 8:10 am	Newark-Newark Intl. (EWR) Tue, Aug 2 4:30 pm	F (First)	David Johns	1C
Alaska Alaska 11 Boeing 737-900	Newark-Newark Intl. (EWR) Wed, Aug 3 5:30 pm	Seattle (SEA) Wed, Aug 3 8:45 pm	F (First)	David Johns	1C

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: the FAA website.

Summary of airfare charges

David Johns
*Mileage Plan MVP Gold 75K Member # ****6191*
Ticket 0272118102746

Base Fare and Surcharges	$1,685.58
Taxes and Other Fees	$154.62
per person total:	$1,840.20

Total charges for air travel **USD $1,840.20**
View all taxes, fees and charges

Total charges and credits

$1,840.20 was charged to the Visa card with number ************6761 held by Lisa Saban on 07/04/2016.

Trip protection by Allianz Global Assistance

Purchase trip protection benefits and travel assistance services for your trip from Allianz Global Assistance. Learn more

Flight notifications

Flight notifications are how we will contact you with important travel information. Get alerts about departures, arrivals, gate changes, cancelations and more.

SIGN UP

Web Check-in

When traveling on Alaska Airlines, save time by checking in online 1 to 24 hours prior to departure. You can also check in at one of our airport kiosks or at the ticket counter.

CHECK IN

Hotels and cars

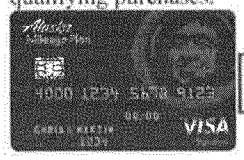
Low price guarantee
Provided by Orbitz®

Need a hotel?
Use our hotel deal finder to book a hotel in Newark-Newark Intl.

Need a ride?
Use our car deal finder to rent a car in Newark-Newark Intl..

Get the Visa Signature® card

Apply now for the Alaska Airlines Visa Signature® card and earn 30,000 bonus miles after qualifying purchases.



APPLY

Sign up for email deals

Our email deals features exclusive fare sales, discount codes and web specials tailored to your preferences, as well as Alaska Airlines Mileage Plan offers and news.

Sign up

Special service requests

Alaska Airlines provides a meet and assist service for travelers who need assistance through the airport. Request this service online or over the phone.

View reservation

FOIA_001406_0082339

Heidi Enders

From: Lisa Saban
Sent: Thursday, August 25, 2016 9:59 AM
To: Heidi Enders
Subject: FW: Amtrak: eTicket and Receipt for Your 08/02/2016 Trip - LISA SABAN
Attachments: Saban Lisa 20160704224045062O.pdf

Passasic Task 50.2.

From: etickets@amtrak.com [mailto:etickets@amtrak.com]
Sent: Monday, July 4, 2016 7:41 PM
To: Lisa Saban <LisaS@windwardenv.com>
Subject: Amtrak: eTicket and Receipt for Your 08/02/2016 Trip - LISA SABAN

SALES RECEIPT

AMTRAK

Purchased: 07/04/2016 7:40 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0074760 Massachusetts AvenueWashington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - DE468D**BWI AIRPORT STA, MD - NEWARK PENN STA, NJ (One-Way)**JULY 4, 2016

Billing Information

LISA SABAN200 WEST MERCER STSUITE 401SEATTLE, WA 98119

Visa ending in 6761 (Purchase)Authorization Code 057945

Total $89

Purchase Summary - Ticket Number 1860747070163

Train 186: BWI THURGOOD MARSHALL AIRPORT STATION, MD - NEWARK (PENN STATION), NJ Depart 1:29 PM, Tuesday, August 2, 2016

1 ADULT RAIL FARE **$49.00**

1 BUSINESS CLASS SEAT **$40.00**

Ticket Terms & ConditionsNOT VALID ON OTHER DATES/TRAINSRAIL FARE ONLY VALID WHEN TRAVELING IN BUSINESS CLASS	
	Subtotal
	$89.00
	Total Charged by Amtrak
	$89.00

Passengers

Lisa Saban

Important Information

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most Acela Express Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 24 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is canceled within 24 hours of departure, a refund fee will apply. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after date of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

FOIA_001406_0082341

AMTRAK eTicket

PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER DE468D

RES# DE468D-04JUL16

BWI ➤ NWK One-Way

BWI AIRPORT STA, MD — NEWARK PENN STA, NJ — AUGUST 2, 2016

TRAIN	NORTHEAST REGIONAL	BWI THURGOOD MARSHALL AIRPORT STATION - NEWARK (PENN STATION) 1 Business Class Seat	DEPARTS	ARRIVES (Tue Aug 2)
186	Aug 2, 2016		1:29 PM	4:11 PM

PASSENGERS (1)		AMTRAK GUEST REWARDS
SABAN, LISA	ADULT	No member number provided. Join at Amtrak.com

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- NOT VALID ON OTHER DATES/TRAINS
- RAIL FARE ONLY VALID WHEN TRAVELING IN BUSINESS CLASS

- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- **eTickets for Reserved services** are valid only for the specific train number, date and accommodation type booked.
- **eTickets for Unreserved Coach services** (*Capitol Corridor, Pacific Surfliner, Hiawatha Service,* and *Keystone Service* between Philadelphia and Harrisburg) may be used in unreserved Coach accommodation, within the limits of the city-pair paid for and within one year of purchase, unless otherwise restricted by any special or promotional fare paid. Note: Coach accommodations on *Pacific Surfliner* and *Keystone Service* trains require reservations during the Thanksgiving holiday period each year.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit **www.amtrak.com**, or call **1-800-USA-RAIL** (1-800-872-7245).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. See the refund/exchange policy at Amtrak.com/refund.
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. **You may be charged a baggage fee or denied boarding if your items exceed these limitations.** See the baggage policy at Amtrak.com/baggage.
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- **If You See Something Say Something! Contact Amtrak Police at 1-800-331-008 or Text to APD11 (27311).**

FOIA_001406_0082342

Adama Airport Express

Ahmed

Fast, Efficient, and Reliable

To and From the Airport and Around Town

Date: 8/2/16 **Amount:** 50.00

From: Seattle **Tips:** —

To: Airport **Total:** 50.00

Signature:

Your Receipt, Thank You

Phone: 206-261-3322

Windward Environmental Expense Form

Employee: Lisa Saban

Date submitted: 8/2/2016

ATTACH: Original Receipts
Copy of Conference Approval
Copy of Travel Advance

NOTE: Totals will automatically calculate.

Please review your lodging bill and separate the room expense from other expenses (which are listed below).
Do not attach receipts paid for with Windward credit cards.

Expense Types (select one of the following):

Room charge *Meals* *Mileage*
Travel (airfare/taxi/prkg) *Supplies* *Phone/Fax/Copies*
Delivery/Cartage/Shipping

Date(s)		Voucher	Expense Type	Amount	Comments	Mgr Aprv
8/2/2016	Passaic 50.2		Travel (airfare/taxi/p	$ 25.00	Cab	
TOTAL				$ 25.00		

Date		Voucher	Expense Type	Amount	Comments	Mgr Aprv
TOTAL				$ -		

Mileage rate: $0.54/mile

Total Expenses: $ 25.00

Less Advance: enter amount

TOTAL CLAIM: $ 25.00

V. 100

cash Lisa

8/31

TAXI CASH RECEIPT
Newark, N.J.

Cab. No. _____ Date 8/2/2016

Pick-up from Newark Penn Station

To _____

Amount $ 25.00

☐ Inc. Tolls ☐ Luggage ☐ Several Stops

☐ Tips ☐ $1.00 for luggage 24" size

TAXI CASH RECEIPT

Newark, N.J.

Cab No. _____ Date 9/7

Pick-up from Newark Int'l Airport

To _____

Amount $ 35.00

☐ Inc. Tolls ☐ Luggage ☐ Several Stops

☐ Tips ☐ $1.00 for luggage

Lisa

SEA-TAC AIRPORT
PARKING

$60.00
to take 50.2

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

Receipt 1167/0607/607 08/03/16 20:16:46

010100 Pay Parking Ticket 257.00 $
07/22/16 06:11 - 08/03/16 20:16
Length of stay: 12 Dy. 14 Hr. 5 Min.
02990717374011016204223080??
000001 SeaTacTax 3.00 $

Total Amount 260.00 $

Credit Visa 260.00 $

.....
Visa

360919
SABAN/LISA 0
Customer No. XXXX XXXX XXXX 6761
Amount = $ 260.00

****
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

TAXIPASS Receipt

8/2/2016 4:59 PM

Fleet:	New Jersey - EWR Taxi Elizabeth
Cab #	156
Voucher #	ER6K4F
Card Number:	4**********94508

Fare plus Round Trip Tolls:	$30.00
+ Gratuity	$7.50
+ TaxiPass Fee:	$5.50
Total:	$43.00

* Card charged Voucher Total plus a
$5.50 + TaxiPass Fee

Signature

CustomerService@TaxiPass.com

*Please note round trip tolls to New York average $20+

Heidi Enders

From: Alaska Airlines <alaska.it@alaskaair.com>
Sent: Wednesday, August 10, 2016 10:10 AM
To: Heidi Enders
Subject: Receipt sent from alaskaair.com

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

Hi Heidi. This gets billed to Passaic Task 57 unless Lisa gives you a different task number. John

Alaska

Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: John Toll MP#: Alaska 43350823 - Gold 75K E-Ticket: 0272120889723	1D, 1A		Enter required documentation

** Seat assignments are subject to change.

Flights

Flight confirmation code: **VGHTVG**

Flights

Flight	Departs	Arrives
Flight 1 of 2 Alaska Alaska 8 First (F) | Nonstop | Details	Seattle (SEA) **8:10 am** Tue, Aug 23	New York-Newark Intl. (EWR) **4:30 pm** Tue, Aug 23
Alaska 8 Distance: 2,394 mi | Duration: 5hours 20minutes		
Flight 2 of 2 Alaska Alaska 11 First (F) | Nonstop | Details	New York-Newark Intl. (EWR) **5:30 pm** Wed, Aug 24	Seattle (SEA) **8:45 pm** Wed, Aug 24
Alaska 11 Distance: 2,394 mi | Duration: 6hours 15minutes		

Total price for 1 passenger
$1,840.20
including taxes, fees and charges
Low-price guarantee

FOIA_001406_0082348

PRICE SUMMARY
Flight Total for 1 passenger: $1,840.20
The VISA ending with *******7623 has been charged a total of USD $1,840.20.

Total per passenger	**$1,840.20**
Fare	$1,685.58
Base fare	$1,685.58
Taxes and fees	$154.62
US flight segment tax	$8.00
US psgr. facility charge	$9.00
US Sept. 11 security fee	$11.20
US transportation tax	$126.42

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 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:** Discounts are not applicable to already purchased reservations.
- View all fare rules

Baggage

- **Carry-on baggage:** Each passenger is limited to one carry-on bag that measures up to 10"x17"x24", plus one personal item. See our Carry-on baggage page for more information.
- **Checked baggage:** Your first and second checked bag fees are waived. All standard rules and fees apply. Refer to our Checked baggage page for details and exceptions.
- **Hazardous materials:** The U.S. federal government restricts hazardous materials in carry-on and checked baggage. Read more about hazardous materials

  Aerosols
  Canned fuel
  Loose batteries
  Loose ammo
  Small engines
  Matches
  Cigarette lighters

Heidi Enders

From: Alaska Airlines <alaska.it@alaskaair.com>
Sent: Monday, August 08, 2016 7:55 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

Alaska

Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: David Johns MP#: Alaska 12486191 - Gold 75K E-Ticket: 0272120770501	1C, 1C		Enter required documentation

** Seat assignments are subject to change.

Flights

Flight confirmation code: **VBCANE**

Flights

Flight	Departs	Arrives
Flight 1 of 2 Alaska Alaska 8 First (F) | Nonstop | Details	Seattle (SEA) **8:10 am** Tue, Aug 23	New York-Newark Intl. (EWR) **4:30 pm** Tue, Aug 23
Alaska 8 Distance: 2,394 mi | Duration: 5hours 20minutes		
Flight 2 of 2 Alaska Alaska 17 First (F) | Nonstop | Details	New York-Newark Intl. (EWR) **7:00 am** Thu, Aug 25	Seattle (SEA) **9:54 am** Thu, Aug 25
Alaska 17 Distance: 2,394 mi | Duration: 5hours 54minutes		

Total price for 1 passenger
$1,840.20
including taxes, fees and charges
Low-price guarantee

FOIA_001406_0082350

PRICE SUMMARY
Flight Total for 1 passenger: $1,840.20
The VISA ending with *******4508 has been charged a total of USD $1,840.20.

Total per passenger	**$1,840.20**
Fare	$1,685.58
Base fare	$1,685.58
Taxes and fees	$154.62
US flight segment tax	$8.00
US psgr. facility charge	$9.00
US Sept. 11 security fee	$11.20
US transportation tax	$126.42

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 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:** Discounts are not applicable to already purchased reservations.
- View all fare rules

Baggage

- **Carry-on baggage:** Each passenger is limited to one carry-on bag that measures up to 10"x17"x24", plus one personal item. See our Carry-on baggage page for more information.
- **Checked baggage:** Your first and second checked bag fees are waived. All standard rules and fees apply. Refer to our Checked baggage page for details and exceptions.
- **Hazardous materials:** The U.S. federal government restricts hazardous materials in carry-on and checked baggage. Read more about hazardous materials

  Aerosols
  Canned fuel
  Loose batteries
  Loose ammo
  Small engines
  Matches
  Cigarette lighters

Windward Environmental Expense Form

Employee: John Toll

Date submitted: 8/26/2016

ATTACH: Original Receipts
Copy of Conference Approval
Copy of Travel Advance

NOTE: Totals will automatically calculate.

Please review your lodging bill and separate the room expense from other expenses (which are listed below).
Do not attach receipts paid for with Windward credit cards.

Expense Types (select one of the following):

Room charge	*Meals*	*Mileage*
Travel (airfare/taxi/prkg)	*Supplies*	*Phone/Fax/Copies*
Delivery/Cartage/Shipping		

Date(s)		Voucher	Expense Type	Amount	Comments	Mgr Aprv
8/24/2016	Passaic RI/FS:Task 57 Response to EPA RI Comments		Travel (airfare/taxi/prkg)	$ 25.00	cab for me and Mike frmNewark Penn Station to EWR	
8/23/2016	Passaic RI/FS:Task 57 Response to EPA RI Comments		Mileage	$ 11.34	home to SEA	
8/24/2016	Passaic RI/FS:Task 57 Response to EPA RI Comments		Mileage	$ 11.34	SEA to home	
TOTAL				$ 47.68		

Date		Voucher	Expense Type	Amount	Comments	Mgr Aprv
TOTAL				$ -		

Mileage rate: $0.54/mile

Total Expenses:		$ 47.68
Less Advance:	enter amount	
TOTAL CLAIM:		$ 47.68

APPROVAL: _____

TAXI CASH RECEIPT

Newark, N.J.

Cab. No. _____ Date 8/24/16

Pick-up from Newark Penn Station

To EWR

Amount $ 25

☐ Inc. Tolls ☐ Luggage ☐ Several Stops

☐ Tips ☐ $1.00 for luggage 24" size

9/15