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|---|---|
| **From:** | Garcia, Tara C |
| **To:** | Zizila, Frances; LaPoma, Jennifer |
| **Cc:** | Lamparello, Dawn Monsen; Flanagan, Sarah; La Gravenis, Robert Paul |
| **Subject:** | RE: LPRSA - RI/FS and RM 10.9 Trust Invoices |
| **Date:** | Wednesday, August 03, 2016 2:52:38 PM |
| **Attachments:** | removed.txt |

Hi Frances,

Our apologies for the oversight. Windward invoice number 0516 does indeed cover fish exchange activities and should not be charged to the RI/FS trust. Please disregard this invoice entirely. We will be submitting a new invoice as soon as our vendor sends us an updated version without the fish exchange charges included. Please let us know if a new claims certificate package without this invoice is necessary.

Thanks,

Tara

**Tara C. Garcia**
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**From:** Zizila, Frances [mailto:Zizila.Frances@epa.gov]
**Sent:** Wednesday, August 03, 2016 10:16 AM
**To:** Garcia, Tara C; LaPoma, Jennifer
**Cc:** Lamparello, Dawn Monsen; Flanagan, Sarah; La Gravenis, Robert Paul; Conahan, Kathy
**Subject:** RE: LPRSA - RI/FS and RM 10.9 Trust Invoices

Tara,

We have reviewed the RI/FS Trust Invoices submitted on 8/1/16 and had a question regarding the charges in the Windward 0516 invoice referenced below that relate to the fish exchange program. The fish exchange program is not part of the RI/FS. Please provide an explanation as to why these charges are included or remove the charges from the invoice.

**Task 49 Subcontractor Oversight**

Jennifer Parker, 5/17/16, 0.75 hrs – "Coordinating with data manager and senior chemist regarding carp exchange disposal calculations"

Kate McPeek, 5/17/16, 0.25 hrs – "Communications with Susie and Jenn regarding fish disposal"

Kim Goffman, 5/17/16, 1 hr – "Prepare summary stats of existing tissue for fish disposal evaluation"

Lisa Saban, 5/17/16, 0.50 hrs – "Go over tissue request from bill with Susie"

Susan McGroddy – 5/17/16, 1.5 hrs – "Revise disposal characterization for fish exchange disposal"
5/18/16, 0.5 hrs – "Review final characterization on fish exchange disposal"

Total 4.5 hrs for Task 49

**Task 56 Revised BERA**

Brian Church – 5/18/16, 6 hrs – There were multiple notes for this block of time, but one of them was "carp tissue disposal task." This charge is around the same date as the other "fish exchange disposal" charges.

Thanks,

Frances M. Zizila
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zizila.frances@epa.gov (email)

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**From:** Garcia, Tara C [mailto:Tara.Garcia@klgates.com]
**Sent:** Monday, August 01, 2016 1:46 PM
**To:** Zizila, Frances <Zizila.Frances@epa.gov>; LaPoma, Jennifer <LaPoma.Jennifer@epa.gov>
**Cc:** Lamparello, Dawn Monsen <Dawn.Lamparello@klgates.com>; Flanagan, Sarah <Flanagan.Sarah@epa.gov>; La Gravenis, Robert Paul <Robert.LaGravenis@klgates.com>; Conahan, Kathy <Kathy.Conahan@klgates.com>
**Subject:** LPRSA - RI/FS and RM 10.9 Trust Invoices

Frances and Jennifer:

Attached please find the following RI/FS and River Mile 10.9 Trust invoices for your review and approval:

I. RI/FS Consultant Invoices

1. AECOM Environment invoice no.:37774091 covering June 2016 RI/FS services chargeable to the RI/FS Trust;

2. Moffatt & Nichol invoice no.: 718842 covering June 2016 RI/FS modeling services;

3. Windward Environmental invoice no.: 0516 covering May 2016 RI/FS services (Windward labor and expenses only); and

4. mab.environmental LLC invoice no.: 10777 covering June 2016 RI/FS Trust services provided to the CPG.

II. River Mile 10.9 Consultant Invoices:

1. CH2M Hill invoice no.: 381070530 covering April through June 2016 River Mile 10.9 services; and

2. AECOM Environment invoice no.: 37774094 covering June 2016 River Mile 10.9 services.

In accordance with the RI/FS and River Mile 10.9 Trust Agreements and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS and River Mile 10.9 Trust Fund Trustee, U.S. Bank, for payment from the RI/FS and River Mile 10.9 Trust Funds.

Thanks,

Tara

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