

Hearing Date and Time: To be Determined  
Objection Deadline: To be Determined

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X  
In re: : Chapter 11  
: :  
MOTORS LIQUIDATION COMPANY, *et al.*, : Case No. 09-50026 (REG)  
f/k/a General Motors Corp., *et al.*, :  
: (Jointly Administered)  
Debtors. :  
-----X

FOURTH INTERIM APPLICATION OF LFR INC. FOR  
ALLOWANCE OF COMPENSATION AND FOR REIMBURSEMENT OF  
EXPENSES FOR SERVICES RENDERED IN THE CASE FOR  
THE PERIOD JUNE 1, 2010 THROUGH SEPTEMBER 30, 2010

Name of Applicant: LFR Inc.

Authorized to Provide  
Professional Services to: Motors Liquidation Company  
(f/k/a General Motors Corporation), et al.

Date of Retention: August 3, 2009, nunc pro tunc to June 1, 2009

Period for which Compensation  
and reimbursement is sought: June 1, 2010 to September 30, 2010

Amount of Compensation sought  
as actual, reasonable, and necessary  
(100% of fees): \$217,990.50

Amount of Expense Reimbursement  
sought as actual, reasonable, and  
necessary (100% of expenses): \$33,226.15

Total Amount Requested: \$251,216.65

Blended Hourly Rate: \$148.69

This is an: X Interim \_\_\_\_\_ Final Application

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X  
In re: : Chapter 11  
: :  
MOTORS LIQUIDATION COMPANY, *et al.*, : Case No. 09-50026 (REG)  
f/k/a General Motors Corp., *et al.*, :  
: (Jointly Administered)  
Debtors. :  
-----X

FOURTH INTERIM APPLICATION OF LFR INC. FOR  
ALLOWANCE OF COMPENSATION AND FOR REIMBURSEMENT OF  
EXPENSES FOR SERVICES RENDERED IN THE CASE FOR  
THE PERIOD JUNE 1, 2010 THROUGH SEPTEMBER 30, 2010

TO THE HONORABLE ROBERT E. GERBER,  
UNITED STATES BANKRUPTCY JUDGE:

LFR INC. (the “Applicant”), environmental consultants to the above-captioned debtors and debtors in possession herein (collectively, the “Debtors”), submits this interim application (the “Application”) for allowance and payment of compensation for professional services rendered to the Debtors and for reimbursement of actual and necessary costs and expenses incurred by Applicant on behalf of the Debtors for the period June 1, 2010 through September 30, 2010 (the “Fee Period”), pursuant to sections 330 and 331 of the Bankruptcy Code (the “Bankruptcy Code”), 11 U.S.C. § 101, *et seq.* and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and respectfully represent as follows:

1. Applicant submits this Application for interim allowance and payment of fees and reimbursement of expenses in the amount of \$251,216.65.
2. By this Court’s Order dated August 7, 2009 and Pursuant to Sections 331 and 105(a) of the Bankruptcy Code Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals (the “Administrative Order”), the Court

established a procedure for interim compensation and reimbursement of expenses for all professionals in these cases. In particular, the Administrative Order provides that, absent objection, upon the expiration of forty-five days after service of monthly fee statements by retained professionals, the Debtors are authorized to pay each professional an amount equal to 80% of the fees and 100% of the expenses requested in their respective monthly fee statements.

3. Pursuant to the Administrative Order, LFR has served monthly fee statements in these cases for the months of June 2010 through September 2010 (collectively, the “Monthly Statements”).<sup>1</sup> The time entries for fees and expenses supporting the Monthly Statements and this Application are attached hereto as Exhibit A. To date, the Debtors have paid to LFR \$37,975.04 in fees and \$3,019.14 in expenses incurred during the Fee Period.

4. By this Application, LFR seeks interim allowance of compensation and reimbursement of expenses incurred during the Fee Period and reflected in LFR’s Monthly Statements. LFR also seeks payment of all outstanding holdbacks owing with respect to the Monthly Statements.

5. By Order of this Court dated August 3, 2009 (the “Retention Order”), a copy of which is annexed hereto as Exhibit B, Applicant was retained as environmental consultants to the Debtors.<sup>2</sup>

6. This Application has been prepared and submitted to be in compliance with sections 330 and 331 of the Bankruptcy Code, the Amended Guidelines for Fees and

---

<sup>1</sup> Because the Monthly Statements are voluminous, they are not attached hereto. The Monthly Statements have been previously provided to the Debtors, the Fee Examiner and the United States Trustee. Applicant can provide a copy of Monthly Statements to other interested parties upon request.

<sup>2</sup> Also included with Exhibit B is the Stipulation and Order Modifying the Terms of the Retention and Employment of LFR, which was approved and entered by the Court on November 5, 2010 (the “Stipulation and Order”). Pursuant to the Stipulation and Order, LFR’s retention was amended to include the retention of subcontractors including, TEA, Inc., and reimbursement of LFR’s fees and expenses in connection with such subcontractors.

Disbursements of Professionals in the Southern District of New York Bankruptcy Cases, adopted by this Court on April 19, 1995 (the “Amended Guidelines”) and the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. § 330, adopted on January 30, 1996 (the “UST Guidelines”).

7. Pursuant to the Amended Guidelines, a certification regarding compliance is attached hereto as Exhibit C.

8. The services contemplated at the time of Applicant’s retention as environmental consultants as described in the Application dated July 21, 2009 (the “Retention Application”), supporting Affidavit of Frank Lorincz, Chief Executive Officer of LFR Inc. and the engagement agreement attached to the Retention Application, involved assisting Debtors in their determination of costs of actual or potential environmental liabilities arising from Debtors’ historic operations, including, without limitation, the following:

- reviewing the Debtors’ existing remedial/environmental and real estate site files;
- evaluating existing regulatory actions and/or pending litigation associated with Debtors’ sites;
- developing future cost estimates using appropriate methodologies;
- determining the potential for reuse of certain of the Debtors’ sites and ensure that potential reuse opportunities are considered in determining cost estimates;
- strategic planning related to optimization of asset value net of environmental costs and disposition of environmentally impaired assets;
- management and support of environmental management/compliance activities, including evaluating existing information regarding plate sites and ongoing investigations and remediation;
- advising and assisting Debtors with the potential to integrate remediation with redevelopment;
- assisting in the determination of appropriate remedial options and technologies in light of potential redevelopment plans;
- advising Debtors with risk management strategies with respect to Debtors’ sites;

- performing such other work as requested by Debtors in furtherance of assisting Debtors in their determination of the costs of actual or potential environmental liabilities arising from sites.

9. During the Fee Period, Applicant assisted the Debtors in all aspects of defining the environmental liabilities associated with the real estate assets controlled by the Debtors. These services included the following: performed environmental due diligence of site information provided by the Debtors including but not limited to existing remedial/environmental and real estate site files, engineering reports, remedial action plans, agency correspondence, financial accounting reserve, site location information, tax records, and regulatory financial assurance information; assisted Debtors in its determination of costs of actual or potential environmental liabilities arising from the Debtors' pre-bankruptcy as well as historic operations; coordinated with other retained professionals engaged to provide related services in real estate and Brownfield redevelopment and reuse as it relates to environmental liabilities; evaluated existing regulatory actions and/or pending actions associated with the sites; developed costing template to establish debtor-in-possession budgets; developed environmental cost scenarios for all the Sites reviewed as part of the due diligence; developed environmental summary documents for all sites reviewed as part of the due diligence; developed on line document management system for housing all environmental and real estate related data; developed future cost estimates using NPV methodologies, including but not limited to probabilistic estimating techniques; developed potential options for reuse and redevelopment of certain sites and their impact on environmental costs and liabilities; participated in client meetings with stakeholders including the USEPA, State Lead Regulatory Agencies, State Attorneys General, DOJ and others as request by the Debtors; and supported the Debtors with technical information for presentations to the Presidential Task Force on the Auto Industry.

10. During the Fee Period, Applicant devoted 1,466.10 hours in the rendition of professional services on behalf of the Debtors. A schedule setting forth the number of hours expended by Applicant and its employees accompanies this Application as Exhibit D. In addition, Applicant is requesting reimbursement of disbursements in the amount of \$33,226.15 for expenses incurred and posted during the Fee Period. An itemization of the disbursements incurred by Applicant is set forth on Exhibit E attached hereto.

11. Pursuant to section II.D. of the UST Guidelines, a schedule setting forth a description of the project categories utilized by Applicant in the Debtors' cases, the number of hours expended by Applicant's professionals by project category, and the aggregate fees associated with each project category is attached hereto as Exhibit F.

12. Applicant respectfully submits that its efforts on behalf of the Debtors were reasonable and necessary under the circumstances, were performed by personnel with the requisite skills and experience, and were of benefit to the Debtors.

WHEREFORE, Applicant respectfully requests that this Court enter an order: (i) allowing Applicant's request for compensation in the sum of \$217,990.50 for actual, reasonable and necessary professional services rendered on behalf of the Debtors during the Fee Period; (ii) directing the Debtors to pay to Applicant the full amount of such compensation to the extent not already paid; (iii) allowing Applicant's request for reimbursement of actual, reasonable and necessary expenses in the sum of \$33,226.15 incurred during the Fee Period; (iv) directing the Debtors to pay to Applicant the full amount of such expenses to the extent not already paid; and

(v) granting such other and further relief as is just and proper.

Dated: November 15, 2010

Respectfully submitted,

LFR INC.

/s/ Frank Lorincz  
Frank Lorincz  
Chief Executive Officer  
LFR Inc.  
1900 Powell Street, 12<sup>th</sup> Floor  
Emeryville, California 94608

EXHIBIT A

TIME AND EXPENSE ENTRIES



Case Matter Code	Employee No. (Timekeeper code)	Expense Category Code Name	Expense Category Code Name	Date	Hours	Invoice No.	Invoice Date	Rate	Line Fee Amount	Line Distribution Amount	Timesheet Comment
20	8817	AVERILL, COREY		07/22/10	0.5	336475	8/17/2010	184	92		MLW Willow Run Site Document review (0.3) and report updates (0.2)
20	8817	AVERILL, COREY		7/26/2010	2.0	340721	9/14/2010	184	368		Review MLC decommissioning documents (0.7). Discussion of MCL decommissioning documents with Gaito (0.6). Project Plan for decommissioning (0.4). Discuss decommissioning documents / plan with Gaito & staff (0.3)
20	13848	BELL, CAITLIN		07/22/10	1.1	336475	8/17/2010	115	126.5		Review docs for 1320 (0.5) Uploaded documents to IDEA for 1320 (0.6)
30	13848	BELL, CAITLIN		7/28/2010	1.2	340721	9/14/2010	115	138		Drafted SOWs to determine holding costs (0.4). review sites on property transfers list (0.4). Develop remediation spreadsheet (0.4)
40	13848	BELL, CAITLIN		7/28/2010	1.8	340721	9/14/2010	115	207		Compilation of regulatory contacts for IN (0.6), KS(0.6), MI (0.6)
40	13848	BELL, CAITLIN		7/29/2010	0.5	340721	9/14/2010	115	57.5		Discussion (0.3) and review of (0.2) of list of regulatory contacts with Steve Gaito
40	13848	BELL, CAITLIN		7/29/2010	1.0	340721	9/14/2010	115	115		Compilation of regulatory contacts for DE (0.6) , EPA (0.4)
10	13848	BELL, CAITLIN		7/29/2010	1.4	340721	9/14/2010	115	161		Developed holding costs spread sheet (0.8). Developed property transfer sites spread sheet (0.6).
20	13848	BELL, CAITLIN		7/29/2010	1.5	340721	9/14/2010	115	172.5		Review holding costs (0.6) review property transfers list (0.4). Revise spreadsheet (0.3) revise workbook (0.2)
10	13848	BELL, CAITLIN		7/29/2010	1.6	340721	9/14/2010	115	184		Compilation of regulatory contacts for MO (0.8), NY (0.8)
40	13848	BELL, CAITLIN		7/30/2010	0.8	340721	9/14/2010	115	92		Request for uploaded reports to IDEA for 1198 (0.4) and 1327 (0.4)
40	13848	BELL, CAITLIN		7/30/2010	1.7	340721	9/14/2010	115	195.5		Set up IDEA for 1104 (0.6), 1302 (0.6). Uploaded documents for 1104 (0.3) and 1302 (0.2).
10	13848	BELL, CAITLIN		8/2/2010	0.2	340721	9/14/2010	115	23		Developed corrected remediation estimate spreadsheet - verified entries (0.2)
30	13848	BELL, CAITLIN		8/2/2010	0.8	340721	9/14/2010	115	92		Continued remediation estimate spreadsheet (0.4) - entered in new information for each of the sites (0.4)
30	13848	BELL, CAITLIN		8/2/2010	1.0	340721	9/14/2010	115	115		New formulas incorporated for remediation estimate spreadsheet (0.6). Review remediation estimate spreadsheet with Steve Gaito (0.4)
10	13848	BELL, CAITLIN		8/2/2010	1.2	340721	9/14/2010	115	138		Changed formatting of existing roll up table (0.7) and update corrected remediation estimate spread sheet (0.5).
30	13848	BELL, CAITLIN		8/3/2010	1.2	340721	9/14/2010	115	138		Determined holding costs (0.6) and property transfers list. (0.4). Generate table (0.2)
20	13848	BELL, CAITLIN		8/3/2010	1.3	340721	9/14/2010	115	149.5		Reviewed SOWs for property transfer sites (0.6), revise holding costs (0.3), generate site property transfers list (0.4)
30	13848	BELL, CAITLIN		8/3/2010	1.4	340721	9/14/2010	115	161		Entered holding costs (0.7) and property transfer sites (0.7) into workbook
40	13848	BELL, CAITLIN		8/4/2010	0.5	340721	9/14/2010	115	57.5		Set up Mark and Bill from Severstal with IDEA accounts for 1104(0.3) and 1302(0.2)
40	13848	BELL, CAITLIN		8/5/2010	0.5	340721	9/14/2010	115	57.5		Set up lawyers from Clark Hill with IDEA accounts for 1104 (0.3)and 1302(0.2)
40	13848	BELL, CAITLIN		8/25/2010	0.6	340721	9/14/2010	115	69		Established IDEA access to Don Day(0.2), Elmer (0.2), and Jay (0.2)
40	13848	BELL, CAITLIN		8/25/2010	0.4	340721	9/14/2010	115	46		Additional uploads of reports to IDEA for 1198 (0.2) and 1327 (0.2)
40	13848	BELL, CAITLIN		8/25/2010	1.0	340721	9/14/2010	115	115		Continued upload of reports to IDEA for 1327 (0.6) and 1198 (0.4)
10	13848	BELL, CAITLIN		6/1/2010	3.6	331309	07/16/10	115	414.00		SOW revisions and reuploading to IDEA (1288 (0.3), 1317 (0.3), 1200 (0.3), 1302 (0.3), 3064 (0.3), 1100 (0.3), 1233 (0.3), 1198 (0.3), 1295 (0.3), 1199-1 (0.3), 1290 (0.3), 1325 (0.3)
30	13848	BELL, CAITLIN		6/4/2010	1.6	331309	07/16/10	115	184.00		Plan B cost rollup (all sites) (1.6)
10	13848	BELL, CAITLIN		6/7/2010	2.8	331309	07/16/10	115	322.00		Plan B spreadsheet set up for entire portfolio (2.8)
10	13848	BELL, CAITLIN		6/7/2010	3.1	331309	07/16/10	115	356.50		Plan B spreadsheet filled out for 1001 through 1190

10	13848	BELL, CAITLIN	6/8/2010	1.9	331309	07/16/10	115	218.50	Plan B spreadsheet filled out for sites 1190 to 1327 (1.9)
10	13848	BELL, CAITLIN	6/9/2010	0.8	331309	07/16/10	115	92.00	Remediation vs OMM worksheet development, Site 1327 (0.8)
10	13848	BELL, CAITLIN	6/15/2010	0.6	331309	07/16/10	115	69.00	Plan B spreadsheet revisions site 1001 (0.3) and 1190 (0.3)
40	11140	CARRILLO-SHERIDAN, MARC	8/23/2010	3.9	340721	9/14/2010	335	1306.5	Discuss with Wendy White Create flowchart (0.8) Review work plan (0.8) comments to Wendy White (0.7) draft predemolition characterization work plan (0.6). Send for comment (0.4). Review (0.3) and revise predemolition characterization work plan (0.3)
40	11140	CARRILLO-SHERIDAN, MARC	8/24/2010	2.6	340721	9/14/2010	335	871	Prepare an annotated outline (0.7). Describe the elements (0.7) draft demoliton design (0.6) review what meets criteria (0.3) document Superfund design criteria (0.3)
20	11140	CARRILLO-SHERIDAN, MARC	8/26/2010	2.0	340721	9/14/2010	335	670	Review predemoliton characterization flow chart (0.3). Review predemolition characterization work plan (0.3) Revise flow chart (0.4) revise work plan per input/comments (0.4), clarify process (0.3)and clarify steps (0.3)
10	11022	CASS, JENNIFER	8/27/2010	1.0	340721	9/14/2010	78	78	Building Material Sampling Plan (0.6) - draft note for sampling plan (0.4)- ref; Massena.
10	11010	CATALINO, PHILIP	8/26/2010	0.5	340721	9/14/2010	100	50	CADD drawing development assistance - equip decommissioning flow charts (0.5)
40	8871	CHAMBERLAIN, DENISE	06/28/10	0.4	336475	8/17/2010	200	80	GM Legacy sites.- Review and comment on updated regulatory streamlining spreadsheet of sites(0.4)
40	12184	CHAPMAN, MARCIE	7/30/2010	0.3	340721	9/14/2010	54	16.2	Assistance compiling and assembling requested decommissioning documents for MLC Site work (0.3)
10	13893	CHURCH, JENNY	6/3/2010	1.9	331309	07/16/10	94	178.60	Prep for SOW for Sites portfolio wide (1.9)
10	13893	CHURCH, JENNY	6/7/2010	2.9	331309	07/16/10	94	272.60	Preparing/Finalize hard copy portfolio wide SOW for Jim Redwine (2.9)
40	12277	CICCHELLI, LENA	06/28/10	1.0	336475	8/17/2010	89	89	Researching locations, finding Flint (0.3)and Saginaw(0.4) Site ID's and submitting FOIAs.(0.3)
40	12277	CICCHELLI, LENA	06/29/10	0.5	336475	8/17/2010	89	44.5	Flint (0.2) and Saginaw (0.3) Sites - MDNRE Department research.
40	12277	CICCHELLI, LENA	06/30/10	0.5	336475	8/17/2010	89	44.5	Flint (0.1) and Saginaw (0.1)MDNRE Departments- follow up with Richard Kowalski,(0.3)
40	12277	CICCHELLI, LENA	07/21/10	0.5	336475	8/17/2010	89	44.5	Flint (0.3) and Saginaw (0.2) FOIA response
40	12277	CICCHELLI, LENA	07/08/10	8.0	336475	8/17/2010	89	712	File review at MDNRE Lansing District office of RRD (5.0) and WHMD (3.0) files. Worked at the Lansing MDNRE office for the Flint Delphi facility that is now going to be managed by MLC. Reviewing files, and copied at the MDNRE.
10	12277	CICCHELLI, LENA	07/09/10	4.0	336475	8/17/2010	89	356	Uploading RRD (1.3) and WHMD (1.3) files to drive.Scanning (0.4) in and naming all the files (0.5)previously copied from MDNRE office to the Share Drive and notifying Rich Kawalski everything was complete.(0.5)
40	12277	CICCHELLI, LENA	8/24/2010	0.6	340721	9/14/2010	89	53.4	Researching who owns property north of Flint West property (0.6)
40	12277	CICCHELLI, LENA	8/25/2010	0.4	340721	9/14/2010	89	35.6	Continued research of Flint West property owners (north) (0.4)
40	12277	CICCHELLI, LENA	8/26/2010	3.0	340721	9/14/2010	89	267	Request for additional property search (0.7). Flint West (0.7). Scanning documents to PM (0.6). Additional search (0.4). Meeting with PM to review property search (0.6)
10	12277	CICCHELLI, LENA	8/9/2010	8.0	340721	9/14/2010	89	712	File review of RRD files at Saginaw Bay DNRE office for Saginaw (5.3), Copying files (2.7 hours).
40	12277	CICCHELLI, LENA	8/19/2010	2.0	340721	9/14/2010	89	178	Scanning files in for electronic filing and posting (1.6), renaming files (0.4) for Sagniw Bay.
10	11023	COFFEY, LISA	07/08/10	2.5	336475	8/17/2010	168	420	Existing data pulled for Delphi Plant 2 Site (0.8); key documents identified (0.9) and preparation of data summary (0.8)
10	11023	COFFEY, LISA	07/09/10	3.5	336475	8/17/2010	168	588	Delphi Plant 2 - Draft data (0.7) and draft summary started (0.8)
20	11023	COFFEY, LISA	07/20/10	2.5	336475	8/17/2010	168	420	Evaluation for MDNRE claim (1.1) Summary revisions (0.9) Delphi Plant 2 data review (1.3) and work on remediation approach (1.2)

40	11023	COFFEY, LISA	07/21/10	2.5	336475	8/17/2010	168	420	email exchanges with L. Cicchelli regarding Delphi Plant 2 Data Review (0.3); Partial list of Delphi Plant 2 documents (0.2); compiled (0.2) and reviewed contents (0.7) sent to L. Cicchelli via email (0.3) Discussed with L. Cicchelli (0.8)
30	11023	COFFEY, LISA	07/23/10	3.5	336475	8/17/2010	168	588	Green Point, Lansing Plant 2 & SMI - Started response to S. Gaito email (0.3); MLC modification of the remediation cost estimates GP(0.6), Lansing (0.6) SMI (0.6); reflect invoiced amounts GP (0.6), Lansing (0.4), SMI (0.4)
30	11023	COFFEY, LISA	7/26/2010	0.5	340721	9/14/2010	168	84	Saginaw Plant 2 - spreadsheet started to show actual billed amounts from last July through present to update the remediation plans (0.4); spreadsheet forwarded to CRA for their input (0.1)
40	11023	COFFEY, LISA	7/28/2010	6.1	340721	9/14/2010	168	1024.8	Saginaw Plant 2- confirmation from S. Gaito by email that we are to include written off amounts in the summary of actual billed amounts (0.4); SMI - filling out spreadsheet showing actual billed amounts from 7/10/09 through present (0.7); assignment of charges to short list of remediation plan tasks (0.4). Incorporate CRA input (0.4). Reconcil. effec. date of costs (0.7). Plant 2 Land fill - dev. spread sheet of actual billed 7/10 to present (0.7). assign. of charges to short list for rem. plan tasks (0.3). reconcile effective date amounts (0.5). Green Point Landfill actual costs (0.9). assign. costs to rem plan tasks (0.3). Reconciliation of rem plan to determine costs to include plan (0.8).
40	11023	COFFEY, LISA	8/5/2010	0.4	340721	9/14/2010	168	67.2	Saginaw Plant 2- Coordination with Lena Cicchelli regarding MDNRE file review scheduled for Monday (0.4)
10	11023	COFFEY, LISA	8/10/2010	3.5	340721	9/14/2010	168	588	Saginaw Plant 2 - Draft Phase II (0.9) Review and finished f Phase II (0.7) and report data (0.6) draft site remediation plan (0.7) .review drafts with team (0.6)
20	11023	COFFEY, LISA	8/20/2010	1.1	340721	9/14/2010	168	184.8	Check for completeness of MDNRE document list (0.7) cross with our file for Saginaw Plant 2 Remediation Plan (0.4)
40	10986	CURRY, PATRICK	7/30/2010	0.5	340721	9/14/2010	137	68.5	MLC Willow Run - Retrieve LNAPL PCB data (0.3) provide database info for Bob (MLC) (0.2)
40	11245	D'AMICO, STEVEN	8/16/2010	0.5	340721	9/14/2010	152	76	Green and Sustainable Remediation evaluation of Moraine as an example for portfolio evaluation (0.3) and process BalancE3 results (0.2)
20	13917	DENTCH, CHRISTOPHER	6/14/2010	3.0	331309	07/16/10	137	411.00	Review sediment data for Ley Creek (1.3) Input sediment data for Ley Creek (0.9) Enter additional analytical data into table for Old Ley Creek Channel
40	13933	DRAIN, SEAN	8/26/2010	1.5	340721	9/14/2010	102	153	Property Description - Legal Description for properties lookup and research (0.7). reference 3064 (0.8)

										MLC HASP Template & Guidelines Introduction Editing (0.4 hours), MLC HASP Template & Guidelines MLC Team Members editing (0.6) MLC HASP Template & Guidelines Health and Safety Plan Template Components editing (0.3), MLC HASP Template & Guidelines Usage editing (0.2), MLC HASP Template & Guidelines Updates editing (0.3), MLC HASP Template Table of Contents update(0.2), MLC HASP Template Appendices update (0.8), MLC HASP Template Section C. Hazard Description editing (0.2), MLC HASP Template Section D. Personal Protective Equipment editing (0.7), MLC HASP Template Section G. Decontamination editing (0.3), MLC HASP Template Appendix 1 editing (0.2), MLC HASP Template Appendix 2 editing (0.3), MLC HASP Template Appendix 3 editing (0.3), MLC HASP Template Appendix 4 editing (0.2), MLC HASP Template General Construction Guidelines editing (0.6) MLC HASP Template Contractor Spill Response Procedures editing (0.4)
40	10971	EDWARDS, LAUREN	8/5/2010	6.0	340721	9/14/2010	70	420		
40	6320	FISHER, SARAH	7/27/2010	2.1	340721	9/14/2010	152	319.2		provide summary of actual costs through June 2010 per MLC request - 1191 (0.4), 1235 (0.6), 1288 (0.5), 1325 (0.6)
30	6320	FISHER, SARAH	7/28/2010	0.4	340721	9/14/2010	152	60.8		Provide additoinal actual costs through June 2010 per MLC request (0.2) - review and send info to Dfavero (0.2).
20	6320	FISHER, SARAH	8/4/2010	1.7	340721	9/14/2010	152	258.4		review documents on GM website for reference to Parcel 238 (1585 Peerless Rd)(0.6) for Bedford Project (1235) (0.7), prepare email with recommendations to S Gaito (0.2), send email to D Favero (0.2)
40	6320	FISHER, SARAH	8/5/2010	0.2	340721	9/14/2010	152	30.4		Communications with D Favero for Parcel 238 at Bedford (1235) (0.2)
40	6320	FISHER, SARAH	8/10/2010	1.2	340721	9/14/2010	152	182.4		Bedford (1235) - call with SGaito re: sale of 1585 Peerless (0.4), review GM Website for information re: environmental conditions (0.4) and the sale of 1589 Peerless (0.4)
40	6320	FISHER, SARAH	8/11/2010	0.8	340721	9/14/2010	152	121.6		Bedford (1235) - evaluate (0.4) and send information to SGaito for the sale of 1589 Peerless (0.4)
20	6320	FISHER, SARAH	6/3/2010	0.4	331309	07/16/10	152	60.80		review financial assurance information for 1233 (0.4)
40	11171	FOOS, PATRICK	8/6/2010	2.0	340721	9/14/2010	115	230		Reivew GM Peninsula Area Soil Data (0.6) Revise for data load (0.6) Load Recently Received GM Peninsula Area Soil Data to Project Database.(0.4). Review soil data upload (0.4)
10	13964	GAITO, STEVEN	06/28/10	0.4	336475	8/17/2010	152	60.8		Finalize regulatory streamlining spreadsheet and distribute to MLC (0.4)
30	13964	GAITO, STEVEN	06/28/10	1.1	336475	8/17/2010	152	167.2		Project Management including coordinating the costing tasks (0.2), responses to e mails on technical issues (0.2), correspondence (0.2) and communication with project team including MLC, Dave McMurtry and Brownfield Partners for the remedial strategies (0.2) and status of agency positions (0.3)
30	13964	GAITO, STEVEN	06/28/10	2.7	336475	8/17/2010	152	410.4		Reconcile Government Cash Flows for portfolio (2.7)
10	13964	GAITO, STEVEN	06/28/10	3.4	336475	8/17/2010	152	516.8		Call with G. Brusseau re Govt Cash Flows (1.6) , Compile Cash Flows and term sheet break out (1.8)
20	13964	GAITO, STEVEN	06/29/10	0.4	336475	8/17/2010	152	60.8		Review comments on Jainesville (0.4)
40	13964	GAITO, STEVEN	06/29/10	0.6	336475	8/17/2010	152	91.2		Call with Tony Muzzin re Cash Flows (0.6)
30	13964	GAITO, STEVEN	06/29/10	0.9	336475	8/17/2010	152	136.8		Project Management including coordinating the costing tasks (0.2), responses to e mails on technical issues (0.2), correspondence (0.1) and communication with project team including MLC, Dave McMurtry and Brownfield Partners for the remedial strategies (0.2) and status of agency positions (0.2)
40	13964	GAITO, STEVEN	06/30/10	0.7	336475	8/17/2010	152	106.4		Perform queries on IDEA for user statistics (0.7)
40	13964	GAITO, STEVEN	06/30/10	0.9	336475	8/17/2010	152	136.8		Massena strategy call - J. Redwine, D. Berz, R. Kapp, P. Barnett, P. Healey (0.9)

30									Project Management including coordinating the costing tasks (0.2), responses to e mails on technical issues (0.2), correspondence (0.1) and communication with project team including MLC, Dave McMurtry and Brownfield Partners for the remedial strategies (0.3) and status of agency positions (0.4)
	13964	GAITO, STEVEN	06/30/10	1.2	336475	8/17/2010	152	182.4	
40	13964	GAITO, STEVEN	07/01/10	0.4	336475	8/17/2010	152	60.8	Provide assistance to IDEA user - IDEM (0.4)
30									Project Management including coordinating the costing tasks (0.2), responses to e mails on technical issues (0.2), correspondence (0.1) and communication with project team including MLC, Dave McMurtry and Brownfield Partners for the remedial strategies (0.1) and status of agency positions (0.2)
	13964	GAITO, STEVEN	07/01/10	0.8	336475	8/17/2010	152	121.6	
40									Project Management including coordinating the costing tasks (0.2), responses to e mails on technical issues (0.2), correspondence (0.1) and communication with project team including MLC, Dave McMurtry and Brownfield Partners for the remedial strategies (0.2) and status of agency positions (0.2)
	13964	GAITO, STEVEN	07/06/10	0.9	336475	8/17/2010	152	136.8	
20	13964	GAITO, STEVEN	07/06/10	1.3	336475	8/17/2010	152	197.6	Review Green (0.7) and Sustainable Remediation (0.6) practices for MLC portfolio
30									Project Management including coordinating the costing tasks (0.2), responses to e mails on technical issues (0.2), correspondence (0.1) and communication with project team including MLC, Dave McMurtry and Brownfield Partners for the remedial strategies (0.1) and status of agency positions (0.2)
	13964	GAITO, STEVEN	07/07/10	0.8	336475	8/17/2010	152	121.6	
40	13964	GAITO, STEVEN	07/07/10	2.4	336475	8/17/2010	152	364.8	Review scope of work for Pittsburgh Stamping (0.4), Request for information by J. Redwine re: Framingham (0.9), compile (0.5)and organize electronic data (0.6)
30	13964	GAITO, STEVEN	07/07/10	3.2	336475	8/17/2010	152	486.4	Evaluate (0.9) /compare (0.9) consent order demolition. Develop cost breakdown for Massena (0.7) and SOW (0.7)
30	13964	GAITO, STEVEN	07/08/10	0.8	336475	8/17/2010	152	121.6	Massena Demolition cost calls, Ray Kapp, Pam Barnett, Pat Healey - partial (0.4), Gayle Koch, Brattle (0.4)
30									Evaluate(0.9)/compare (0.8) consent order demolition cost breakdown for Massena, Review GSR practices(0.6) and MLC portfolio (0.6)
	13964	GAITO, STEVEN	07/08/10	2.9	336475	8/17/2010	152	440.8	
40	13964	GAITO, STEVEN	07/09/10	0.3	336475	8/17/2010	152	45.6	Project Management including responding to technical emails (0.1), correspondence with MLC (0.2)
20	13964	GAITO, STEVEN	07/12/10	0.4	336475	8/17/2010	152	60.8	Review Green (0.2) and Sustainable Remediation (0.2)practices for MLC portfolio
30									Project Management including coordinating the costing tasks (0.1), responses to e mails on technical issues (0.1), correspondence (0.1) and communication with project team including MLC, Dave McMurtry and Brownfield Partners for the remedial strategies (0.1) and status of agency positions (0.2)
	13964	GAITO, STEVEN	07/12/10	0.6	336475	8/17/2010	152	91.2	
30									Project Management including coordinating the costing tasks (0.2), responses to e mails on technical issues (0.2), correspondence (0.1) and communication with project team including MLC, Dave McMurtry and Brownfield Partners for the remedial strategies (0.2) and status of agency positions (0.2)
	13964	GAITO, STEVEN	07/13/10	0.9	336475	8/17/2010	152	136.8	
20	13964	GAITO, STEVEN	07/14/10	0.4	336475	8/17/2010	152	60.8	Review US Attorney's office request to share data with MDNRE (0.4)
30									Project Management including coordinating the costing tasks (0.2), responses to e mails on technical issues (0.2), correspondence (0.1) and communication with project team including MLC, Dave McMurtry and Brownfield Partners for the remedial strategies (0.1) and status of agency positions (0.2)
	13964	GAITO, STEVEN	07/14/10	0.8	336475	8/17/2010	152	121.6	
20	13964	GAITO, STEVEN	07/14/10	0.8	336475	8/17/2010	152	121.6	Ley Creek summary review (0.4) Review of Ley Creek evaluation (0.4)
30	13964	GAITO, STEVEN	07/15/10	0.6	336475	8/17/2010	152	91.2	Review Government cost breakdown (0.3) and current spend ratio (0.3)

20	13964	GAITO, STEVEN	07/15/10	1.1	336475	8/17/2010	152	167.2	Review Green (0.6) and Sustainable Remediation (0.5) practices for MLC portfolio
30	13964	GAITO, STEVEN	07/15/10	1.4	336475	8/17/2010	152	212.8	Project Management including coordinating the costing tasks (0.2), responses to e mails on technical issues (0.2), correspondence (0.1) and communication with project team including MLC, Dave McMurtry and Brownfield Partners for the remedial strategies (0.4) and status of agency positions (0.5)
30	13964	GAITO, STEVEN	07/16/10	0.6	336475	8/17/2010	152	91.2	Project Management including coordinating the costing tasks (0.1), responses to e mails on technical issues (0.1), correspondence (0.1) and communication with project team including MLC, Dave McMurtry and Brownfield Partners for the remedial strategies (0.1) and status of agency positions (0.2)
40	13964	GAITO, STEVEN	07/19/10	0.2	336475	8/17/2010	152	30.4	Call with L. McBurney re regulatory streamlining (0.2)
30	13964	GAITO, STEVEN	07/19/10	0.8	336475	8/17/2010	152	121.6	Project Management including coordinating the costing tasks (0.1), responses to e mails on technical issues (0.2), correspondence (0.1) and communication with project team including MLC, Dave McMurtry and Brownfield Partners for the remedial strategies (0.2) and status of agency positions (0.2)
20	13964	GAITO, STEVEN	07/19/10	1.2	336475	8/17/2010	152	182.4	Review Green (0.6) and Sustainable Remediation (0.6) practices for MLC portfolio
40	13964	GAITO, STEVEN	07/19/10	1.4	336475	8/17/2010	152	212.8	MLC Sites - Streamline data (0.6) and proj mgt (0.4) and file management (0.4)
40	13964	GAITO, STEVEN	07/20/10	0.6	336475	8/17/2010	152	91.2	Edit regulatory streamlining document (0.6)
30	13964	GAITO, STEVEN	07/20/10	0.8	336475	8/17/2010	152	121.6	Project Management including coordinating the costing tasks (0.2), responses to e mails on technical issues (0.2), correspondence (0.1) and communication with project team including MLC, Dave McMurtry and Brownfield Partners for the remedial strategies (0.1) and status of agency positions (0.2)
20	13964	GAITO, STEVEN	07/20/10	1.2	336475	8/17/2010	152	182.4	Review Green (0.6) and Sustainable Remediation(0.6) practices for MLC portfolio
20	13964	GAITO, STEVEN	07/20/10	2.9	336475	8/17/2010	152	440.8	Review comments (0.4) and respond to fee examiner for 2nd fee application (0.7), Streamline data (0.9) and file management (0.9)
40	13964	GAITO, STEVEN	07/21/10	0.8	336475	8/17/2010	152	121.6	Add comments to the regulatory streamlining document (0.8)
30	13964	GAITO, STEVEN	07/21/10	0.9	336475	8/17/2010	152	136.8	Project Management including coordinating the costing tasks (0.1), responses to e mails on technical issues (0.2), correspondence (0.1) and communication with project team including MLC, Dave McMurtry and Brownfield Partners for decommissioning policy (0.3) and status of agency positions (0.2)
20	13964	GAITO, STEVEN	07/21/10	1.1	336475	8/17/2010	152	167.2	Review comments (0.5) and remark for Fee Examiner on 2nd application (0.6)
20	13964	GAITO, STEVEN	07/21/10	1.6	336475	8/17/2010	152	243.2	Review Green(0.8) and Sustainable Remediation (0.8) practices for MLC portfolio
30	13964	GAITO, STEVEN	07/22/10	0.9	336475	8/17/2010	152	136.8	Project Management including coordinating the costing tasks (0.1), responses to e mails on technical issues (0.2), correspondence (0.1) and communication with project team including MLC, Dave McMurtry and Brownfield Partners for decommissioning policy (0.3) and status of agency positions (0.2)
40	13964	GAITO, STEVEN	07/22/10	1.3	336475	8/17/2010	152	197.6	Add comments to the regulatory streamlining document (0.9), Call with MLC re: Environmental spend tracking, D. McMurtry, J. Redwine, T. Muzzin, S. Haeger (0.4)
20	13964	GAITO, STEVEN	07/22/10	2.2	336475	8/17/2010	152	334.4	Review regulatory streamlining document (0.6), compile examples of real-time sampling programs (0.8), review environmental spend tracking proposed by MLC (0.5), review procedures at other facilities (0.3)
40	13964	GAITO, STEVEN	07/22/10	3.6	336475	8/17/2010	152	547.2	Status call with B. Hare, J. Redwine, L. McBurney re decommissioning (1.3), review decommissioning policy (2.3)
40	13964	GAITO, STEVEN	07/23/10	0.6	336475	8/17/2010	152	91.2	Call with W. White and B. Hare re decommissioning policy (0.6)

30	13964	GAITO, STEVEN	07/23/10	0.7	336475	8/17/2010	152	106.4	Project Management including coordinating the costing tasks (0.1), responses to e mails on technical issues (0.1), correspondence (0.1) and communication with project team including MLC, Dave McMurtry and Brownfield Partners for decommissioning policy (0.3) and status of agency positions (0.1)
20	13964	GAITO, STEVEN	07/23/10	1.6	336475	8/17/2010	152	243.2	Review decommissioning policy (0.9), establish IDEA access for interested real estate groups (0.7)
40	13964	GAITO, STEVEN	06/28/10	0.4	336475	8/17/2010	152	60.8	Delphi Saginaw Plant 2 - Coordinate review with Lisa Coffey (0.4)
20	13964	GAITO, STEVEN	06/29/10	1.1	336475	8/17/2010	152	167.2	Delphi Saginaw/Flint East - Review available data (0.4), coordinate with staff to develop data collection strategies (0.7)
20	13964	GAITO, STEVEN	06/30/10	0.4	336475	8/17/2010	152	60.8	Delphi Saginaw/Flint East - Review available data (0.2), coordinate with staff to develop data collection strategies (0.2)
20	13964	GAITO, STEVEN	07/01/10	0.6	336475	8/17/2010	152	91.2	Delphi Saginaw/Flint East - Review available data (0.3) , coordinate with staff to develop data collection strategies (0.3)
20	13964	GAITO, STEVEN	07/06/10	0.4	336475	8/17/2010	152	60.8	Delphi Saginaw/Flint East - Review available data(0.2), coordinate with staff to develop data collection strategies (0.2)
40	13964	GAITO, STEVEN	07/06/10	1.4	336475	8/17/2010	152	212.8	Set up and QC superfund data sharing portal (100+ sites) (1.4)
40	13964	GAITO, STEVEN	07/07/10	0.4	336475	8/17/2010	152	60.8	Call with Tony Muzzin to discuss status of site reviews at former Delphi Sites (0.4)
20	13964	GAITO, STEVEN	07/07/10	0.6	336475	8/17/2010	152	91.2	Delphi Saginaw/Flint East - Review available data (0.3), coordinate with staff (0.3)
40	13964	GAITO, STEVEN	07/07/10	2.3	336475	8/17/2010	152	349.6	Set up and QC superfund data sharing portal (100+ sites) (2.3)
40	13964	GAITO, STEVEN	07/08/10	0.4	336475	8/17/2010	152	60.8	Call with Tony Muzzin to discuss status of site reviews at former Delphi Sites (0.4)
40	13964	GAITO, STEVEN	07/08/10	1.6	336475	8/17/2010	152	243.2	Set up and QC superfund data sharing portal (100+ sites) (1.6)
40	13964	GAITO, STEVEN	07/09/10	2.7	336475	8/17/2010	152	410.4	Set up (0.9) and QC superfund data (0.9) upload to sharing portal (0.9) (100+ sites)
20	13964	GAITO, STEVEN	07/09/10	3.6	336475	8/17/2010	152	547.2	GLTC Claim Support (1.2) - Review available data (1.2), coordinate with staff (1.2)
40	13964	GAITO, STEVEN	07/12/10	2.1	336475	8/17/2010	152	319.2	QC Superfund Claim Data (2.1)
20	13964	GAITO, STEVEN	07/13/10	3.1	336475	8/17/2010	152	471.2	Review claim support for GLTC site (0.8) - review summary (0.9), prepare figures(1.4), etc
40	13964	GAITO, STEVEN	07/13/10	3.8	336475	8/17/2010	152	577.6	QC Superfund Claim Data (1.9) and Organize Database (1.9)
20	13964	GAITO, STEVEN	07/14/10	1.1	336475	8/17/2010	152	167.2	Review claim support for GLTC site (0.4) - review summary (0.4), prepare figures (0.3)
20	13964	GAITO, STEVEN	07/14/10	1.9	336475	8/17/2010	152	288.8	Review (1.1) and compile status (0.8) of claim site evaluations
40	13964	GAITO, STEVEN	07/14/10	2.1	336475	8/17/2010	152	319.2	QC Superfund Claim Data (1.2) and Organize Database (0.9)
40	13964	GAITO, STEVEN	07/15/10	0.4	336475	8/17/2010	152	60.8	Call with T. Muzzin on Claim Review Status (0.4)
20	13964	GAITO, STEVEN	07/15/10	0.9	336475	8/17/2010	152	136.8	Edit GLTC site summary (0.9)
40	13964	GAITO, STEVEN	07/16/10	0.3	336475	8/17/2010	152	45.6	Call with T. Muzzin, T. Goslin re Former Delphi facilities associated with claims (0.3)
20	13964	GAITO, STEVEN	07/16/10	1.1	336475	8/17/2010	152	167.2	Final review (0.7) and distribution to MLC (0.4)
20	13964	GAITO, STEVEN	07/19/10	1.5	336475	8/17/2010	152	228	Call with C. Peters re Flint East file review (0.6), Call with D. Favero, R. Kowalski, T. Muzzin re GLTC status and next steps (0.9)
20	13964	GAITO, STEVEN	07/20/10	0.9	336475	8/17/2010	152	136.8	Review Delphi Flint East Estimate (0.9)
20	13964	GAITO, STEVEN	07/23/10	3.3	336475	8/17/2010	152	501.6	Review remediation cost estimate for Delphi Flint East (0.8), review background data (0.9), made edits to estimate (0.4), review revised estimate for GLTC (0.5), compile differences between MLC and MDNRE (0.7)
40	13964	GAITO, STEVEN	7/26/2010	1.4	340721	9/14/2010	152	212.8	Call with W. White, R. Kapp, C. Averill re: sampling requirements at Massena (0.8), recommended policy revisions (0.6)
20	13964	GAITO, STEVEN	7/26/2010	2.1	340721	9/14/2010	152	319.2	Review revisions to draft documents from MLC on decommissioning policy (0.8), checklist (0.5), SOW for riggers (0.8)
10	13964	GAITO, STEVEN	7/27/2010	1.4	340721	9/14/2010	152	212.8	Compile updated cash flow (0.6) and summaries (0.5) and project managers review (0.3) on 21 ARCADIS sites
10	13964	GAITO, STEVEN	7/27/2010	1.4	340721	9/14/2010	152	212.8	Organize and manage data and files (0.6), Review portfolio notes for key regulatory contacts (0.8)

40	13964	GAITO, STEVEN	7/27/2010	1.8	340721	9/14/2010	152	273.6	Project Management including responding to technical emails (0.3), correspondence with MLC (0.3), coordinating efforts on action items including decommissioning policy (0.4) and cash flow adjustments (0.8)
20	13964	GAITO, STEVEN	7/27/2010	2.2	340721	9/14/2010	152	334.4	Review revisions to draft documents from MLC on decommissioning policy (0.8), Review portfolio for sites with demolition (0.9) and which are planned to leave slab in place (0.5)
40	13964	GAITO, STEVEN	7/28/2010	1.1	340721	9/14/2010	152	167.2	Call with J. Redwine, B. Hare, L. McBurney, W. White, re: recommended policy revisions for MLC Decommissioning Plan (0.7), sampling requirements for Willow Run (0.2), review additional tasks requested by MLC (0.2)
30	13964	GAITO, STEVEN	7/28/2010	1.9	340721	9/14/2010	152	288.8	Cash flow adjustments (0.2) Project Management and responding to technical emails (0.4), correspondence with MLC (0.6), coordinating efforts on action items including decommissioning policy (0.4) and and regulatory contacts (0.3)
20	13964	GAITO, STEVEN	7/28/2010	2.8	340721	9/14/2010	152	425.6	Additional revisions to actual cash flows(0.9) Summaries (1.1) and PM review (0.8) for MLC for the 21 ARCADIS sites.
20	13964	GAITO, STEVEN	7/28/2010	3.6	340721	9/14/2010	152	547.2	Review draft decommissioning policy (1.1), compare to wipe sampling performed at WR by MLC (0.9), review paint chip sampling at WR by MLC (0.8), determine next steps necessary (0.8)
40	13964	GAITO, STEVEN	7/29/2010	1.2	340721	9/14/2010	152	182.4	Numerous calls with T. Muzzin and follow up including request on SRMT soils at Massena (0.5), Syracuse demolition plan (0.2), financial impacts of changing date of syracuse demolition (0.5)
20	13964	GAITO, STEVEN	7/29/2010	1.6	340721	9/14/2010	152	243.2	Review (0.8) and comment (0.8) on Draft Health and Safety Manual from MLC
20	13964	GAITO, STEVEN	7/29/2010	1.6	340721	9/14/2010	152	243.2	Review MLC policy for decommissioning plan (0.9) and consider implications at Willow Run (0.7)
40	13964	GAITO, STEVEN	7/29/2010	1.8	340721	9/14/2010	152	273.6	Coordinating efforts on action items including decommissioning policy (0.4) responding to technical emails (0.3), correspondence with MLC (0.3), and cash flow adjustments (0.4) and questions on Massena and Syracuse (0.4)
20	13964	GAITO, STEVEN	7/30/2010	0.8	340721	9/14/2010	152	121.6	Review Revisions to the the Draft Health and Safety Manual from MLC (0.8)
40	13964	GAITO, STEVEN	7/30/2010	1.0	340721	9/14/2010	152	152	Call with W. White and D. Gerber on status of decommissioning projects (policy, Massena, WR) (0.6). Call with B. Hare on status of WR sampling (0.4)
40	13964	GAITO, STEVEN	7/30/2010	1.4	340721	9/14/2010	152	212.8	Compile table of lead regulatory contacts at state and EPA for MLC portfolio (0.8), compile contact information (0.6)
40	13964	GAITO, STEVEN	7/30/2010	1.8	340721	9/14/2010	152	273.6	Project Management including responding to technical emails (0.5), correspondence with MLC (0.4), coordinating efforts on action items including decommissioning policy (0.9)
10	13964	GAITO, STEVEN	8/1/2010	0.6	340721	9/14/2010	152	91.2	Correspondence with MLC (0.3), coordinating efforts on cash flow adjustments (0.3)
30	13964	GAITO, STEVEN	8/1/2010	0.8	340721	9/14/2010	152	121.6	Compile cash flow actuals for portfolio (0.4) and summarize (0.4)
20	13964	GAITO, STEVEN	8/2/2010	0.6	340721	9/14/2010	152	91.2	Review Health and Safety policy for MLC (0.6)
40	13964	GAITO, STEVEN	8/2/2010	1.1	340721	9/14/2010	152	167.2	Project Management including responding to technical emails (0.3), correspondence with MLC (0.3), coordinating efforts on action items including decommissioning policy (0.2) and cash flow adjustments (0.3)
10	13964	GAITO, STEVEN	8/2/2010	1.2	340721	9/14/2010	152	182.4	Call with D. McMurtry and J. Redwine re: scope of work to compile revised remedial costs to reflect spent to date (0.4) call with D. McMurtry re: process to complete (0.2), Create spreadsheet template to review (0.6)
20	13964	GAITO, STEVEN	8/2/2010	1.4	340721	9/14/2010	152	212.8	Review request from MLC to create a summary of maintenance included in remediation cost estimates at select sites including reviewing site list (0.3), evaluate task (0.5), and create summary table (0.6)



30	13964	GAITO, STEVEN	8/2/2010	6.9	340721	9/14/2010	152	1048.8	Adjust remediation estimates to reflect spent to date including review available data (0.7); incorporate edits (0.5) and create (0.6) template based on feedback ; Update NY sites: 1200 (0.4), 1010(0.4), 1110 (0.4); revise template based on experience at first few site (0.8); incorporate universal agency oversight formula (0.6); update 4 MI sites: 1199-1(0.3), 1295(0.3), 1103(0.3), 1327 (0.2); evaluate process after 4 MI sites to verify it captures intent (0.6); prepare protocol (0.4)and on the steps taken to update estimates (0.4)
40	13964	GAITO, STEVEN	8/3/2010	0.9	340721	9/14/2010	152	136.8	Responding to technical emails (0.2), correspondence with MLC (0.3), coordinating efforts on action items including decommissioning policy (0.2) and cash flow adjustments (0.2)
10	13964	GAITO, STEVEN	8/3/2010	1.7	340721	9/14/2010	152	258.4	Complete template for Property Transfer table for T. Muzzin and assign to staff (0.6) review final table as provided by staff against cash flow summaries (0.8), final edits to table (0.3)
30	13964	GAITO, STEVEN	8/3/2010	2.7	340721	9/14/2010	152	410.4	Revise Cash Flow for Portfolio (0.4). Reflect spend to date including editing formulas (0.8), incorporate edits made by D. McMurtry (0.7), add contingency calculation (0.8)
30	13964	GAITO, STEVEN	8/3/2010	3.3	340721	9/14/2010	152	501.6	Complete cash flow updates to MI sites (0.8); evaluate run rates, anomalies in evaluations (0.7), QC data (0.3) and add QC formulas (0.3); complete final table including final formatting revisions (0.5), final edits to spend (0.5), and distribution (0.2)
40	13964	GAITO, STEVEN	8/3/2010	4.8	340721	9/14/2010	152	729.6	Call with D. McMurtry, J. Redwine, P. Barnett, B. Hare, D. Favero, D. Wagner, and S. Haeger re: adjusting cash flows with actual spend to date (0.6); Call with P. Barnett and D. McMurtry to discuss spend to date at Syracuse (0.4), Massena (0.1), Moraine (0.2) and 1110 (0.2); Call with D. McMurtry and D. Favero re: spend to date at Bedford (0.3), Coldwater Plant(0.4), Coldwater Landfill, and others (0.3); call with D. McMurtry and B.Hare to review spend to date at Bob's sites including Willow Run (0.6) and Buick City (0.6); Call with D. Wagner to review his sites including 1004, 1201, 1203, 1292, 1296, and 1108 (0.6); Call with B. Hare re: spend to date at PCC West (0.5)
40	13964	GAITO, STEVEN	8/4/2010	0.4	340721	9/14/2010	152	60.8	Call with D. McMurtry and J. Redwine re Parma property transfer to state (0.2) and potential remedy implications (0.2)
40	13964	GAITO, STEVEN	8/4/2010	0.4	340721	9/14/2010	152	60.8	Call with S. Fisher re: bedford property transfer (0.4)
40	13964	GAITO, STEVEN	8/4/2010	0.9	340721	9/14/2010	152	136.8	Project Management including responding to technical emails (0.5), correspondence with MLC (0.4)
40	13964	GAITO, STEVEN	8/9/2010	0.8	340721	9/14/2010	152	121.6	Coordinating efforts on action items including health and safety policy (0.4) MLC Correspondence regarding H&S Policy (0.4)
40	13964	GAITO, STEVEN	8/9/2010	0.9	340721	9/14/2010	152	136.8	Call with A. Muzzin, S. Haeger, B. Hare, D. Favero, D. Wagner, D. McMurtry re projected environmental (0.5) and budget spend from July 2010 to Dec 2010 (0.4)
40	13964	GAITO, STEVEN	8/9/2010	1.2	340721	9/14/2010	152	182.4	Call with A. Muzzin, S. Haeger, and D. McMurtry re tracking remedial costs (0.8); Call with D. McMurtry re demolition at Syracuse (0.4)
20	13964	GAITO, STEVEN	8/9/2010	1.4	340721	9/14/2010	152	212.8	Review Health and Safety policy for MLC (0.8); assess Bedford property for potential sale (0.6)
30	13964	GAITO, STEVEN	8/9/2010	1.5	340721	9/14/2010	152	228	Review cost estimate breakdown for Ley Creek Channel including floodplain (0.4), treed wetland (0.2), channel (0.4) and sediment (0.5)
30	13964	GAITO, STEVEN	8/9/2010	2.3	340721	9/14/2010	152	349.6	Review Syracuse cost estimate re removing demolition from the cost estimate including evaluate long term OMM for landfill (0.2) and IRMs (0.4), insitu treatment of Thinner area (0.4) and TCE area (0.6), evaluate cost impacts (0.7)

40	13964	GAITO, STEVEN	8/10/2010	0.6	340721	9/14/2010	152	91.2	Responding to technical emails (0.2), coordinating efforts on action items including decommissioning policy (0.4)
20	13964	GAITO, STEVEN	8/10/2010	0.8	340721	9/14/2010	152	121.6	Review portfolio cost estimate (0.4) and changes due to potential change in interest rates (0.4)
10	13964	GAITO, STEVEN	8/10/2010	1.2	340721	9/14/2010	152	182.4	Revise Syracuse estimate if demolition does not occur including sub-slab insitu treatment of TCE area (0.3), Thinner area (0.4), long term OMM (0.5)
40	13964	GAITO, STEVEN	8/10/2010	1.5	340721	9/14/2010	152	228	Assess remedial issues with Bedford parcels requested by MLC for property transfer including 1585 Peerless (0.8) and 1589 Peerless (0.7)
20	13964	GAITO, STEVEN	8/10/2010	1.6	340721	9/14/2010	152	243.2	Review MLC Health and Safety Manual (0.4) and Guidelines (0.5) including reviewing (0.3) and editing (0.4)
10	13964	GAITO, STEVEN	8/11/2010	0.4	340721	9/14/2010	152	60.8	Reconcile site lists from real estate adn remediation (0.4)
40	13964	GAITO, STEVEN	8/11/2010	0.8	340721	9/14/2010	152	121.6	Management - responding to technical emails (0.3), correspondence with MLC (0.3), coordinating efforts on action items including health and safety policy (0.2)
30	13964	GAITO, STEVEN	8/11/2010	0.9	340721	9/14/2010	152	136.8	Finalize Syracuse cost estimate (0.5) Conversations with NY State and Brattle (0.4)
40	13964	GAITO, STEVEN	8/11/2010	1.1	340721	9/14/2010	152	167.2	Call with C. Leary (OBG) to discuss remedial estimate at Syracuse (0.6); Call with S. Edwards, B. Daigle, P. Barnett, D. McMurtry, and G. Koch re remediation estimate at Syracuse if building is not demolished (0.5)
20	13964	GAITO, STEVEN	8/11/2010	1.2	340721	9/14/2010	152	182.4	Review Parcel 38 in Bedford for real estate transaction (0.6); review change order process and project spend through December (0.6)
20	13964	GAITO, STEVEN	8/11/2010	2.8	340721	9/14/2010	152	425.6	Review MLC template Health and Safety Plan including review (0.8), make edits (0.8), verify contact information (0.8), adn formatting (0.4)
40	13964	GAITO, STEVEN	8/12/2010	0.8	340721	9/14/2010	152	121.6	Evaluate green and sustainable remediation for MLC portfolio (0.8)
40	13964	GAITO, STEVEN	8/12/2010	1.2	340721	9/14/2010	152	182.4	Project Management including responding to technical emails (0.4), correspondence with MLC (0.4), and Massena cost estimate (0.4)
40	13964	GAITO, STEVEN	8/12/2010	1.6	340721	9/14/2010	152	243.2	Call with M. Maki and C. Peters re: Revised Buick City Cash Flow including storm sewer infiltration (0.3), LNAPL Investigation (0.6), LNAPL/GW systems at Fact. 10 (0.4), LNAPL/GW system at Fact 36 (0.3)
20	13964	GAITO, STEVEN	8/12/2010	1.7	340721	9/14/2010	152	258.4	Review request by MLC for upgrades to IDEA including real estate portion (0.8), potential for Blog (0.4), and public sharing (0.5)
40	13964	GAITO, STEVEN	8/13/2010	0.6	340721	9/14/2010	152	91.2	Technical emails (0.2), correspondence with MLC (0.2), coordinating efforts on action items including former delphi properties (0.2)
20	13964	GAITO, STEVEN	8/13/2010	1.4	340721	9/14/2010	152	212.8	Review MLC decommissioning policy including checklist (0.3), protocols (0.6), and process flow charts (0.5)
20	13964	GAITO, STEVEN	8/13/2010	2.1	340721	9/14/2010	152	319.2	Review Health and Safety Including template (0.4), General construction guidelines (0.7), research Special Conditions document (0.6), revise document (0.4)
20	13964	GAITO, STEVEN	8/16/2010	0.8	340721	9/14/2010	152	121.6	Review (0.4) and updated (0.4) decommissioning plan
10	13964	GAITO, STEVEN	8/16/2010	0.9	340721	9/14/2010	152	136.8	Revise MLC H&S plan (0.5), Include stop work authority (0.4)
40	13964	GAITO, STEVEN	8/16/2010	1.2	340721	9/14/2010	152	182.4	Coordinating efforts on action items including Brattle 6 sites (0.4) and government interaction table (0.3) Project Management including responding to technical emails (0.2), correspondence with MLC (0.3),
20	13964	GAITO, STEVEN	8/17/2010	0.4	340721	9/14/2010	152	60.8	Review updated decommissioning plan (0.4)
10	13964	GAITO, STEVEN	8/17/2010	0.8	340721	9/14/2010	152	121.6	Make edits to MLC H&S plan (0.8)
20	13964	GAITO, STEVEN	8/17/2010	0.8	340721	9/14/2010	152	121.6	Review MLC task of compiling documentation of interactions with the agencies on the costing process (0.4); call with D. McMurtry coordinating govt interaction task (0.4)
10	13964	GAITO, STEVEN	8/17/2010	1.3	340721	9/14/2010	152	197.6	Compile site information for the Brattle 6 Sites includind Delphi Dayton (0.2), Garland Road (0.2), Sioux City (0.3), Delphi E&E (0.2), Wheeler Pit (0.2), Harvey and Knott (0.2)

30	13964	GAITO, STEVEN	8/17/2010	1.4	340721	9/14/2010	152	212.8	Call with T. Muzzin re projecting 2011 cash flows - procedures and implementation (0.5); Call with D. Berz, G. Magee, D. Hird, J. Redwine, P. Barnett re: PCBs in equipment at Massena (0.5); Review Buick City estimate for inclusion of RCRA issues for MDNRE (0.4)
40	13964	GAITO, STEVEN	8/17/2010	1.6	340721	9/14/2010	152	243.2	Correspondence with MLC (0.4), coordinating efforts on action items including Brattle 6 sites (0.3), government interaction table(0.3), H&S(0.2), Decommissioning(0.2), and Buick City Estimate (0.2)
40	13964	GAITO, STEVEN	8/18/2010	0.6	340721	9/14/2010	152	91.2	Determine deliverable for the MLC task of compiling documentation of interactions with the agencies on the costing process (0.6)
40	13964	GAITO, STEVEN	8/18/2010	0.8	340721	9/14/2010	152	121.6	Project Management including responding to technical emails (0.2), correspondence with MLC (0.3), coordinating efforts on action items including H&S (0.1), Decommissioning (0.1), and Massena PCBs (0.1)
40	13964	GAITO, STEVEN	8/18/2010	1.2	340721	9/14/2010	152	182.4	Finalize Health and Safety Plan including final review (0.4), make edits (0.4), and package and distribute (0.4)
40	13964	GAITO, STEVEN	8/18/2010	1.9	340721	9/14/2010	152	288.8	Call with D. Berz, B. Magee, D. Hird, J. Redwine, P. Barnett re PCBs in equipment (0.7), review (0.3) and coordinate (0.3) data transfer for B. Magee (0.6)
40	13964	GAITO, STEVEN	8/19/2010	0.6	340721	9/14/2010	152	91.2	Call with D. McMurtry re deliverable (0.3) and coordination (0.3)of government interaction action item from MLC
40	13964	GAITO, STEVEN	8/19/2010	0.8	340721	9/14/2010	152	121.6	Call with B. Hare and W. White re Decommissioning Policy - review text and make edits (0.4); Call with B. Hare, W. White, and P. Barnett re Decommissioning Policy including reviewing revised version (0.4)
40	13964	GAITO, STEVEN	8/19/2010	1.6	340721	9/14/2010	152	243.2	Technical response to emails (0.4), , coordinating efforts on action items including, government interaction table(0.3), H&S, Decommissioning(0.3), and revised cash flows (0.6)
30	13964	GAITO, STEVEN	8/19/2010	1.6	340721	9/14/2010	152	243.2	Update August Cash flow summary for MLC including QC data (0.6), make minor edits (0.4), compile summary page (0.6)
20	13964	GAITO, STEVEN	8/19/2010	2.1	340721	9/14/2010	152	319.2	Government Interaction task including determine which sites to review (0.6), review Fairfax summary (0.4), compile files on Wilmington (0.4), files on Muncie (0.4), review IDEM emails (0.3)
40	13964	GAITO, STEVEN	8/19/2010	2.9	340721	9/14/2010	152	440.8	Call with B. Magee, K. Conner, R. Kapp, D. Casey, R. Boelter re PCBs (0.6) and data availability (0.5), review available data from Massena team (0.6) and comment (0.6), coordinate with B. Magee (0.6)
40	13964	GAITO, STEVEN	8/20/2010	1.0	340721	9/14/2010	152	152	Call with B. Hare, W. White, J. Cisneros, P. Rasmanaukus re MLC Decommissioning Policy (0.6) and meeting schedule (0.4)
40	13964	GAITO, STEVEN	8/20/2010	1.4	340721	9/14/2010	152	212.8	Coordinating efforts on action items including government interaction table and Decommissioning (0.6) Project Management including responding to technical emails (0.4), correspondence with MLC (0.4),
10	13964	GAITO, STEVEN	8/20/2010	1.5	340721	9/14/2010	152	228	Brattle Group - compile documentation of MLC interaction with government agencies including review email exchanges with the Brattle group (0.4), email exchanges with MDNRE (0.6), email exchnages with EPA (0.5)
10	13964	GAITO, STEVEN	8/20/2010	1.8	340721	9/14/2010	152	273.6	Massena - compile documentation of MLC interaction with government agencies (0.4) and review Massena email exchanges (0.4), review edits to cost estimates for Massena (0.6), review edits to soil volumes with agencies (0.4)
10	13964	GAITO, STEVEN	8/20/2010	2.4	340721	9/14/2010	152	364.8	Willow Run/Buick City - compile documentation of MLC interaction with government agencies including review email exchanges for Willow Run (0.3) and Buick City (0.2), review edits to cost estimates for Willow Run (0.8) and Buick City (0.5), review Ohio sites emails (0.3)and interaction table. (0.3)

40	13964	GAITO, STEVEN	8/22/2010	0.4	340721	9/14/2010	152	60.8	Coordinating efforts on action items including government interaction table (0.4)
10	13964	GAITO, STEVEN	8/22/2010	1.2	340721	9/14/2010	152	182.4	Buick City - compile documentation of MLC interaction with government agencies including review Buick City email exchanges (0.6), review edits to cost estimates for Buick City (0.6)
20	13964	GAITO, STEVEN	8/22/2010	1.9	340721	9/14/2010	152	288.8	Revise documentation of MLC interaction with government agencies (0.4) review emails on generic exchanges (0.4), compile documents on policy interactions with government (0.6), compile documents on portfolio (0.3) and cost estimate changes (0.2)
10	13964	GAITO, STEVEN	8/22/2010	2.3	340721	9/14/2010	152	349.6	Additional documentation of MLC interaction with government agencies including meeting notes for Willow Run (0.6), review email (0.3) and exchanges (0.2) on Willow Run (0.6), review edits to cost estimates at Willow Run (0.6)
30	13964	GAITO, STEVEN	8/23/2010	0.9	340721	9/14/2010	152	136.8	Call with A. Hoeksema re cash flows at Lansing (0.5) and projected costs(0.4)
40	13964	GAITO, STEVEN	8/23/2010	0.9	340721	9/14/2010	152	136.8	Project Management including responding to technical emails (0.2), correspondence with MLC (0.3), coordinating efforts on action items including decommissioning (0.2) and government interaction table (0.2).
40	13964	GAITO, STEVEN	8/23/2010	1.1	340721	9/14/2010	152	167.2	Call with B. Hare, P. Barnett, W. White re discuss next steps based on call with EPA (0.5) and Decommissioning Policy (0.6)
10	13964	GAITO, STEVEN	8/23/2010	1.2	340721	9/14/2010	152	182.4	compile data for government interaction summary including general correspondence with EPA (0.8) and documents related to MLC Sites (0.4)
40	13964	GAITO, STEVEN	8/24/2010	0.6	340721	9/14/2010	152	91.2	Call with W. White re discuss coordinate action items based on call with EPA on Decommissioning Policy (0.3); Call with B. Hare and W. White re revisions to Decommissioning Flow Charts (0.3)
40	13964	GAITO, STEVEN	8/24/2010	0.9	340721	9/14/2010	152	136.8	Call with B. Hare, D. McMurtry, J. Redwine, S. Haeger, T. Muzin, M. Roling, M. Deighan re Cisnerso R5 request (0.5) and portfolio summary table (0.4)
40	13964	GAITO, STEVEN	8/24/2010	1.1	340721	9/14/2010	152	167.2	Call with B. Magee, J. Redwine, K. Conner, P. Barnett, D. Hird, R. Kapp, D. Berz re PCBs (0.6) and the Massena site (0.5)
40	13964	GAITO, STEVEN	8/24/2010	1.6	340721	9/14/2010	152	243.2	Responding to technical emails (0.4), revise cash flows (0.3), coordinating efforts on action items including decommissioning (0.2), government interaction table (0.3) correspondence with MLC (0.4)
30	13964	GAITO, STEVEN	8/24/2010	6.3	340721	9/14/2010	152	957.6	Update Remediation Cost Summary Sheets to reflect Brattle/DOJ positions including making revisions (0.6) and estimates (0.4), Call with Gayle Koch to review (0.7) and updatedsite by site changes (0.7), make revisions (0.6) and cost estimates based on discussions with Gayle (0.7), Call with D. McMurtry to discuss Brattle revisions (0.4), Call with J. Redwine and D. McMurtry to discuss changes in rate schedule proposed by Brattle/DOJ (0.3), make final revisions to rate schedule (0.4), final edits to memorandum (0.8), final revisions to summary/formatting (0.7)
20	13964	GAITO, STEVEN	8/25/2010	0.6	340721	9/14/2010	152	91.2	Review edits to decommissioning flow chart (0.4) and status of revisions(0.2)
10	13964	GAITO, STEVEN	8/25/2010	0.9	340721	9/14/2010	152	136.8	Correspondence with MLC (0.4), government interaction table (0.2) and revise cash flows (0.3).
40	13964	GAITO, STEVEN	8/25/2010	1.0	340721	9/14/2010	152	152	Call with B. Hare and T. Muzzin to discuss potential 2011 projected costs (0.6) and projected portfolios (0.4)
40	13964	GAITO, STEVEN	8/25/2010	1.2	340721	9/14/2010	152	182.4	Call with G. Brusseau re Buick City Financial test (0.4); review notes and emails on test/bond (0.4); prepare summary for MLC (0.4)
40	13964	GAITO, STEVEN	8/25/2010	1.6	340721	9/14/2010	152	243.2	Call with T. Muzzin, D. McMurtry, J. Redwine, S. Haeger, and B. Hare re revised cash flows from Brattle (0.4), revised rate schedule (0.4), revise 2011 projected costs (0.4) revise tasks (0.4)

20									Review implications of the revised cash flow (0.7), make version to distribute to MLC team (0.7), Call with T. Muzzin regarding the changes Brattle/DOJ made to cash flows (0.7)
	13964	GAITO, STEVEN	8/25/2010	2.1	340721	9/14/2010	152	319.2	
20	13964	GAITO, STEVEN	8/26/2010	0.4	340721	9/14/2010	152	60.8	Review edits to decommissioning flow chart (0.4)
10	13964	GAITO, STEVEN	8/26/2010	0.8	340721	9/14/2010	152	121.6	Compile and review documentation of MLC interaction with government agencies (0.4) and cost estimate adjustments (0.4)
40									Project Management including responding to technical emails (0.4), correspondence with MLC (0.4), coordinating efforts on action items including decommissioning (0.3), government interaction table (0.4) and revise cash flows (0.3).
	13964	GAITO, STEVEN	8/26/2010	1.8	340721	9/14/2010	152	273.6	Review available data on financial test at Buick City (0.4), compile historical changes (0.6), review estimates for changes (0.8)
20	13964	GAITO, STEVEN	8/26/2010	1.8	340721	9/14/2010	152	273.6	Call with J. Cisneros, P. Filletti, K. Braden, J. Redwine re summary table (0.6) and OH sites sale status (0.3); Review request from J. Cisneros at R5 for portfolio summary table (0.3), consider template (0.4) and format for deliverable (0.3)
40									Review legal descriptions of Saginaw Nodular property transfer to GM (0.6), create maps of parcels (0.6), compile discrepancies and share with MLC (0.6); Review legal description of 3064 for MLC (0.4) provide tax assessor maps (0.6)
	13964	GAITO, STEVEN	8/26/2010	1.9	340721	9/14/2010	152	288.8	Project Management including responding to technical emails (0.4), correspondence with MLC (0.2), coordinating efforts on action items including Region 5 Summary table (0.3) and government interaction table (0.2).
20	13964	GAITO, STEVEN	8/26/2010	2.8	340721	9/14/2010	152	425.6	Compile data for R5 summary template including site info (0.4), demolition (0.3), regulatory status (0.4), real estate (0.3), and environmental (0.4)
40									Review and compile status of claim site evaluations (0.8)
	13964	GAITO, STEVEN	8/27/2010	1.1	340721	9/14/2010	152	167.2	Revise (0.9) and distribute Portfolio cash flow sheet (0.3)
10	13964	GAITO, STEVEN	8/27/2010	1.8	340721	9/14/2010	152	273.6	Coordinate action items between project team (0.9) and discuss with client (0.7)
20	13964	GAITO, STEVEN	7/26/2010	0.8	340721	9/14/2010	152	121.6	Minor revisions on SOWs (1.6)
10	13964	GAITO, STEVEN	6/1/2010	1.2	331309	07/16/10	152	182.40	IDEA database management site documentation maintenance (1.1)/Database Updates (1.1)
10	13964	GAITO, STEVEN	6/1/2010	1.6	331309	07/16/10	152	243.20	Call with A. Hoeksema and C. Peters regarding Kettering Property and Follow up (0.4)
10	13964	GAITO, STEVEN	6/1/2010	1.6	331309	07/16/10	152	243.20	IDEA database management site documentation maintenance (0.6)/Database Updates (0.2)
10	13964	GAITO, STEVEN	6/1/2010	2.2	331309	07/16/10	152	334.40	Plan B Revisions (0.8)
40	13964	GAITO, STEVEN	6/2/2010	0.4	331309	07/16/10	152	60.80	Respond to Regulatory Questions on SOWs (1.2)
40	13964	GAITO, STEVEN	6/2/2010	0.8	331309	07/16/10	152	121.60	Review post expenses compared with cash flows (1.3)
10	13964	GAITO, STEVEN	6/2/2010	0.8	331309	07/16/10	152	121.60	Delphi Sites; Coordinate action items between project team (1.7) and report to client (0.7)
10	13964	GAITO, STEVEN	6/2/2010	1.2	331309	07/16/10	152	182.40	IDEA Database site documentation updates (0.8) and Uploads (0.8)
20	13964	GAITO, STEVEN	6/2/2010	1.3	331309	07/16/10	152	197.60	Alternative cash flow analysis (1.8)
10	13964	GAITO, STEVEN	6/2/2010	2.4	331309	07/16/10	152	364.80	Coordinate action items between project team and client (1.8). Revise for action items for client (0.8)
10	13964	GAITO, STEVEN	6/3/2010	1.6	331309	07/16/10	152	243.20	IDEA database management site documentation maintenance /Database updates (0.9)
30	13964	GAITO, STEVEN	6/3/2010	1.8	331309	07/16/10	152	273.60	Alternative cash flow analysis (1.2)
40	13964	GAITO, STEVEN	6/3/2010	2.6	331309	07/16/10	152	395.20	Review (0.6) and revise Real Estate table for portfolio (1.2)
40	13964	GAITO, STEVEN	6/4/2010	0.9	331309	07/16/10	152	136.80	
30	13964	GAITO, STEVEN	6/4/2010	1.2	331309	07/16/10	152	182.40	
20	13964	GAITO, STEVEN	6/4/2010	1.8	331309	07/16/10	152	273.60	

10	13964	GAITO, STEVEN	6/4/2010	2.3	331309	07/16/10	152	349.60	Real Estate Table: Review action items for project team (1.7). Coordinate between team and client (0.6)
30	13964	GAITO, STEVEN	6/7/2010	0.6	331309	07/16/10	152	91.20	Breakdown OMM vs Remediation for Alternative Cash Flows (0.6)
40	13964	GAITO, STEVEN	6/7/2010	0.6	331309	07/16/10	152	91.20	IDEA database management site documentation maintenance/Database updates (0.6)
20	13964	GAITO, STEVEN	6/7/2010	1.4	331309	07/16/10	152	212.80	Revise Conservative Assumptions Analysis (1.4)
40	13964	GAITO, STEVEN	6/7/2010	1.6	331309	07/16/10	152	243.20	Conservative Assumptions and coordination of team action items (1.6)
10	13964	GAITO, STEVEN	6/7/2010	1.8	331309	07/16/10	152	273.60	Revise Alternative Cash Flow Analysis for Portfolio (1.8)
20	13964	GAITO, STEVEN	6/8/2010	0.6	331309	07/16/10	152	91.20	Review 2009 project costs compared to remediation estimates (0.6)
10	13964	GAITO, STEVEN	6/8/2010	0.6	331309	07/16/10	152	91.20	Review Long-term OMM breakdown of remediation cost estimate from Government (0.6)
40	13964	GAITO, STEVEN	6/8/2010	1.2	331309	07/16/10	152	182.40	Breakout OMM vs Remediation for Portfolio Remedial Estimate (1.2)
40	13964	GAITO, STEVEN	6/8/2010	1.2	331309	07/16/10	152	182.40	3rd Party Claims; Coordinate action items between project team and client (1.2)
20	13964	GAITO, STEVEN	6/8/2010	1.4	331309	07/16/10	152	212.80	Review Green Remediation Strategies for MLC Portfolio (1.4)
20	13964	GAITO, STEVEN	6/8/2010	3.8	331309	07/16/10	152	577.60	Review Alternative Cash Flow Analysis (0.6) Revise Alternative Cash Flow Analysis (1.8) Update Portfolio (1.4)
20	13964	GAITO, STEVEN	6/9/2010	0.8	331309	07/16/10	152	121.60	Review Government Breakdown of Remedial Estimate (0.8)
20	13964	GAITO, STEVEN	6/9/2010	0.9	331309	07/16/10	152	136.80	Review presentation for J. Redwine (0.9)
20	13964	GAITO, STEVEN	6/9/2010	1.4	331309	07/16/10	152	212.80	Review Long-term OMM breakdown of remediation cost estimate from Government (1.4)
40	13964	GAITO, STEVEN	6/9/2010	1.9	331309	07/16/10	152	288.80	Distribute (0.2) and review action items to project team (1.7)
40	13964	GAITO, STEVEN	6/9/2010	2.2	331309	07/16/10	152	334.40	Breakout OMM vs Remediation for Alternative Cash Flows (2.2)
40	13964	GAITO, STEVEN	6/10/2010	1.2	331309	07/16/10	152	182.40	Claim support; Coordinate action items for project team (1.2)
40	13964	GAITO, STEVEN	6/11/2010	0.9	331309	07/16/10	152	136.80	Claim support; Coordinate action items to client (0.9)
40	13964	GAITO, STEVEN	6/12/2010	1.2	331309	07/16/10	152	182.40	Claim support; Coordinate action items between project team and client (1.2)
40	13964	GAITO, STEVEN	6/14/2010	0.4	331309	07/16/10	152	60.80	Assist with disclosure statement for various sites (0.4)
20	13964	GAITO, STEVEN	6/14/2010	0.8	331309	07/16/10	152	121.60	Review/discuss financial tracking mechanisms for client (0.8)
20	13964	GAITO, STEVEN	6/14/2010	1.1	331309	07/16/10	152	167.20	Review KDHE VCP for 1289-1 (1.1)
20	13964	GAITO, STEVEN	6/14/2010	1.4	331309	07/16/10	152	212.80	Review next steps with project team (0.6) review with client (0.8)
20	13964	GAITO, STEVEN	6/14/2010	1.6	331309	07/16/10	152	243.20	Review Government Cash Flow Term Sheet (0.8) and determine how numbers were generated (0.8)
20	13964	GAITO, STEVEN	6/15/2010	0.8	331309	07/16/10	152	121.60	Review new Ley Creek data (0.8)
20	13964	GAITO, STEVEN	6/15/2010	1.6	331309	07/16/10	152	243.20	Distribute project team action items (0.4). Review with team and client (1.2)
40	13964	GAITO, STEVEN	6/15/2010	2.8	331309	07/16/10	152	425.60	IDEA File uploads (1.4) and data management/review (1.4)
40	13964	GAITO, STEVEN	6/16/2010	0.8	331309	07/16/10	152	121.60	Project team coordination (0.8)

30	13964	GAITO, STEVEN	6/16/2010	1.1	331309	07/16/10	152	167.20	Cash Flow Term sheet (1.1)
20	13964	GAITO, STEVEN	6/16/2010	1.4	331309	07/16/10	152	212.80	IDEA File and data management (0.6)and technical review of documents (0.8)
40	13964	GAITO, STEVEN	6/16/2010	3.3	331309	07/16/10	152	501.60	Provide additional detials for various sites per client (3.3)
40	13964	GAITO, STEVEN	6/17/2010	1.4	331309	07/16/10	152	212.80	Coordinate action items between project team and client (1.4)
40	13964	GAITO, STEVEN	6/17/2010	1.7	331309	07/16/10	152	258.40	File and data management for MLC (1.7)
20	13964	GAITO, STEVEN	6/18/2010	0.7	331309	07/16/10	152	106.40	Review Gov't Term Sheet with Brattle Group (0.7)
40	13964	GAITO, STEVEN	6/18/2010	0.8	331309	07/16/10	152	121.60	Manage project team for new claim sites (0.8)
20	13964	GAITO, STEVEN	6/18/2010	1.1	331309	07/16/10	152	167.20	Technical data management review for MLC (1.1)
40	13964	GAITO, STEVEN	6/21/2010	0.6	331309	07/16/10	152	91.20	Coordination with client for 3rd Party Claims (0.6)
10	13964	GAITO, STEVEN	6/21/2010	1.4	331309	07/16/10	152	212.80	QA/QC Regulatory Streamline spreadsheet based on most recent portfolio information (1.4)
40	13964	GAITO, STEVEN	6/22/2010	0.3	331309	07/16/10	152	45.60	Call with D. McMurtry - Estimate questions for Delphi sites (0.3)
20	13964	GAITO, STEVEN	6/22/2010	1.3	331309	07/16/10	152	197.60	Incorporate new data into Regulatory Streamline spreadsheet based on most recent portfolio information (1.3)
20	13964	GAITO, STEVEN	6/22/2010	1.8	331309	07/16/10	152	273.60	Delphi Sites - Team and Client coordination for data review (0.9). Review action items and next steps (0.9)
10	13964	GAITO, STEVEN	6/22/2010	2.7	331309	07/16/10	152	410.40	Reconcile government term sheeet with MLC assessment (2.3) Call with Gregg Brusseau on term sheet (0.4)
10	13964	GAITO, STEVEN	6/23/2010	0.6	331309	07/16/10	152	91.20	Incorporate new data into Regulatory Streamline spreadsheet (0.6)
20	13964	GAITO, STEVEN	6/23/2010	1.7	331309	07/16/10	152	258.40	Data review with team for 3rd party claim sites (0.8)Coordinate action items between project team and client (0.9).
40	13964	GAITO, STEVEN	6/23/2010	0.8	331309	07/16/10	152	121.60	Data management review for MLC (0.8)
40	13964	GAITO, STEVEN	6/24/2010	1.9	331309	07/16/10	152	288.80	Delphi Sites: Coordinate action items for project team (0.6)
20	13964	GAITO, STEVEN	6/24/2010	0.5	331309	07/16/10	152	76.00	Coordinate action items for Client (1.3)
30	13964	GAITO, STEVEN	6/25/2010	1.4	331309	07/16/10	152	212.80	Delphi Flint East site review (0.3). Email review to team (0.2)
40	13964	GAITO, STEVEN	6/25/2010	1.7	331309	07/16/10	152	258.40	Reconcile Government cash flows with MLC (1.4)
40	13964	GAITO, STEVEN	6/25/2010	2.4	331309	07/16/10	152	364.80	Coordinate action items between project team and client (1.7)
20	13964	GAITO, STEVEN	6/7/2010	1.1	331309	07/16/10	152	167.20	Call with Greg Brusseau on Government Term Sheet (2.4)
10	13964	GAITO, STEVEN	6/9/2010	0.7	331309	07/16/10	152	106.40	Review 3rd Party Claims (0.7) and compile ARCADIS experience at sites (0.4)
10	13964	GAITO, STEVEN	6/14/2010	1.3	331309	07/16/10	152	197.60	Prepare for 3rd party claims investigations (0.7)
40	13964	GAITO, STEVEN	6/17/2010	0.8	331309	07/16/10	152	121.60	Prepare for 3rd Party site reviews (0.6)- review sites (0.3) and prepare team (0.4)
10	13964	GAITO, STEVEN	6/18/2010	0.6	331309	07/16/10	152	91.20	Create portal for 3rd party claim sites (0.8)
40	13964	GAITO, STEVEN	6/18/2010	0.4	331309	07/16/10	152	60.80	Prepare for 3rd Party Review (0.6)
40	13964	GAITO, STEVEN	6/21/2010	1.6	331309	07/16/10	152	243.20	Call with J. Redwine - 3rd Party Claim sites and Govt Term Sheet( 0.4)
									Setup/coordinate (0.7) and technical review data transfer for Superfund Claim sites (0.9)

40	13964	GAITO, STEVEN	6/23/2010	0.6	331309	07/16/10	152	91.20	Setup/coordinate data transfer for Superfund Claim sites (0.6)
40	13964	GAITO, STEVEN	6/24/2010	1.6	331309	07/16/10	152	243.20	Data transfer for Superfund Claim sites (1.6)
20	13964	GAITO, STEVEN	6/24/2010	0.6	331309	07/16/10	152	91.20	Delphi Flint East site review (0.6)
40	13964	GAITO, STEVEN	6/25/2010	0.6	331309	07/16/10	152	91.20	Coordinate data transfer for Superfund Claim sites (0.6)
20	13964	GAITO, STEVEN	6/25/2010	0.6	331309	07/16/10	152	91.20	Site Reviews - Delphi Flint East (0.3) - Delphi Saginaw Plant 2 (0.3)
40	13994	HALLIWELL, PATRICIA	07/12/10	2.0	336475	8/17/2010	100	200	3 Parcels (0.6 per parcel)(1.8) , Expanded site plan - GTLC (0.2)
20	13994	HALLIWELL, PATRICIA	07/14/10	0.2	336475	8/17/2010	100	20	Edits to sit plan (0.2)- GTLC
40	14013	HENKE, CHRYSYAL	07/12/10	1.2	336475	8/17/2010	94	112.8	MLC documents transferred to IDEA; research document error. (0.4)- locate malformed document and remove. (0.4)communication regarding error and correction (0.4)
40	14013	HENKE, CHRYSYAL	7/30/2010	0.9	340721	9/14/2010	94	84.6	IDEA-update time details (0.6),review site logs and errors(0.3)
20	11073	HOWES, DAVID	7/27/2010	3.0	340721	9/14/2010	78	234	Reviewed equipment assessment (0.6), Created a equipment assessment Flow Chart (0.6), Reviewed with Wendy White (0.6), Additional information incorporated (0.5). Revised assessment Flow Chart (0.4), forwarded for Wendy White review (0.3).
10	11073	HOWES, DAVID	7/28/2010	0.5	340721	9/14/2010	78	39	Additional revisions to equipment flow chart (0.3). Forwarded for Wendy Whites review (0.2).
20	11073	HOWES, DAVID	8/11/2010	3.0	340721	9/14/2010	78	234	Received equipment assessment client comments (0.2), assessed Flow Chart (0.5), reviewed with Wendy White (0.6), client comments reviewed with White(0.6). Revisions to Flow Chart per Client comments (0.7), reviewed with Wendy White (0.4).
10	11073	HOWES, DAVID	8/12/2010	1.5	340721	9/14/2010	78	117	Additional incorporation of Client comments (0.7). Revised Flow Chart (0.4). Reviewed with White (0.4)
10	11073	HOWES, DAVID	8/16/2010	1.5	340721	9/14/2010	78	117	Further revisions to assessment Flow Chart (0.6) Additional review with Wendy White (0.5) Additional from comments from the client (0.4)
20	11073	HOWES, DAVID	8/19/2010	0.5	340721	9/14/2010	78	39	MLC comment to assessment Flow Chart reviewed (0.3). Revised Flow Chart per comments (0.2).
20	11073	HOWES, DAVID	8/24/2010	1.3	340721	9/14/2010	78	101.4	Review of revised Flow Chart (0.6). Comments from Wendy White (0.3), revised assessment Flow Chart with Wendy White comments (0.4)
40	11073	HOWES, DAVID	8/25/2010	3.1	340721	9/14/2010	78	241.8	Researched for overall Flow diagram (0.9). Presented plan (0.6). Started overall large Flow diagram (0.9) Presented to Wendy White (0.7)
40	11073	HOWES, DAVID	8/26/2010	6.4	340721	9/14/2010	78	499.2	Additional researched for overall Flow diagram (0.6). Plan for over Flow diagram reviewed (0.6). Reviewed first draft of Flow Chart (0.8). Revisions and presentaton to Wendy White (0.7). Received major revisions (0.7). New direction provided based on MLC feedback (0.6); make figure into 2 for legibility (0.7), Begin first revisions for 2 figure Flow Chart (0.7). distribute updates (0.4). review major change(2 figures ) with Wendy White (0.6).
40	11073	HOWES, DAVID	8/27/2010	1.6	340721	9/14/2010	78	124.8	Presented revisions of flow diagram figures (0.8). Assessed by Wendy White (0.2). Comments on additional revisions per Client (0.6)
40	11054	JONES, MICHAEL	8/9/2010	3.3	340721	9/14/2010	200	660	Call with Wendy White (0.9) call with Dave Gerber (0.6)- reviewe for flow chart (0.5) prepare PCB flow Chart (0.6) revisions to PCB flow chart (0.3), submit flow chart for review (0.4)
20	11054	JONES, MICHAEL	8/10/2010	1.2	340721	9/14/2010	200	240	Additional PM review PCB Flow chart (0.6). Revisions (0.3) submittal to MLC (0.3)
10	11054	JONES, MICHAEL	8/12/2010	0.4	340721	9/14/2010	200	80	Respond to question on distribution in commerence of non-leaking capacitors (0.2) and small transformers (0.2)
10	11054	JONES, MICHAEL	8/13/2010	0.2	340721	9/14/2010	200	40	Respond to question of wet weight/dry weight PCB analysis (0.2)



20	11054	JONES, MICHAEL	8/17/2010	2.3	340721	9/14/2010	200	460	Review Equipment Decontamination Policy (0.9). Summarize review (0.4) Provide comments to Wendy White (0.6). Additional Equip. Decont. Review (0.4)
40	11054	JONES, MICHAEL	8/18/2010	1.0	340721	9/14/2010	200	200	Call with MLC to discuss Equipment Policy (0.7). Summarize call and provide comments (0.3)
40	9988	KOONS, BRAD	6/2/2010	0.4	331309	07/16/10	200	80.00	Willow Run communication regarding estimates with Bob Hare / MLC (0.4)
40	14055	KOWALSKI, RICHARD	06/28/10	3.0	336475	8/17/2010	184	552	Saginaw Plant 2 research (0.6), site evaluation (0.6), report prep (0.6); Old Ley Creek PCB evaluation (0.6) and report prep (0.6)
40	14055	KOWALSKI, RICHARD	06/29/10	4.0	336475	8/17/2010	184	736	Delphi East -telecom w/ S Gaito & coordination of file review (0.7); Old Ley Creek PCB review (0.5), evaluation (0.6), draft report (0.5), report review (0.6) and site prep work (0.6); summary review (0.5) project management (0.6) & team coordination (0.6) for Delphi Flint East
40	14055	KOWALSKI, RICHARD	06/30/10	1.2	336475	8/17/2010	184	220.8	coordination (0.4) & e-mails (0.4) for Delphi Flint East
40	14055	KOWALSKI, RICHARD	07/01/10	0.8	336475	8/17/2010	184	147.2	Delphi Flint East cost estimate (0.6) and cost revisions (0.3)
30	14055	KOWALSKI, RICHARD	07/02/10	0.9	336475	8/17/2010	184	165.6	Delphi East - site coordination (0.3)
40	14055	KOWALSKI, RICHARD	07/06/10	0.3	336475	8/17/2010	184	55.2	Delphi East - project management (0.3) , meet w/ S Gaito (0.2)
40	14055	KOWALSKI, RICHARD	07/07/10	0.5	336475	8/17/2010	184	92	Team coordination for Delphi Flint East (0.3) and file review (0.2)
40	14055	KOWALSKI, RICHARD	07/08/10	0.5	336475	8/17/2010	184	92	FBA cost review (0.4), cost updates (0.6) and scheduling (0.5) and team coordination (0.6)/GLTC cost review (0.4), cost updates (0.6) and scheduling (0.5) and team coordination (0.6)
30	14055	KOWALSKI, RICHARD	07/09/10	4.2	336475	8/17/2010	184	772.8	GLTC cost review (0.6), scheduling (0.5) team coordination (0.5) cost updates (0.7)
30	14055	KOWALSKI, RICHARD	07/12/10	2.3	336475	8/17/2010	184	423.2	Delphi Flint East; Additional site summary (0.8); Meet with team for coordination (0.8) cost review(0.5) site coordination (0.7), scheduling (0.6) cost revisions (0.6),
40	14055	KOWALSKI, RICHARD	07/12/10	4.0	336475	8/17/2010	184	736	Further GLTC cost review (0.6), cost updates (0.7) and scheduling (0.5) and team coordination (0.6)
30	14055	KOWALSKI, RICHARD	07/13/10	2.4	336475	8/17/2010	184	441.6	Delphi Flint East -Review RFA (0.7) Review RFI (0.7) Review Work Plan (0.8) and review Plant 6 Haz Waste Storage area (0.8) and Closure rpt (0.8))
20	14055	KOWALSKI, RICHARD	07/13/10	4.1	336475	8/17/2010	184	754.4	1104 Livonia initial site review (0.6) data update (0.5) data revision (0.6). Site summary (0.7)
20	14055	KOWALSKI, RICHARD	07/14/10	2.4	336475	8/17/2010	184	441.6	GLTC cost review (0.6), cost updates (0.7) and team coordination (0.6) and scheduling (0.6)
30	14055	KOWALSKI, RICHARD	07/14/10	2.5	336475	8/17/2010	184	460	GLTC review (0.9) GTLC revisons (0.9) and MDEQ claim (0.8)
20	14055	KOWALSKI, RICHARD	07/14/10	2.6	336475	8/17/2010	184	478.4	1104 Livonia initial site review (0.6) and revision (0.6)
20	14055	KOWALSKI, RICHARD	07/15/10	1.2	336475	8/17/2010	184	220.8	Additional GLTC review (0.8), revisions (0.8) Additional MDEQ claim review (0.8) and updates (0.9)
20	14055	KOWALSKI, RICHARD	07/15/10	3.3	336475	8/17/2010	184	607.2	Delphi Flint East -Additional information for review of RFA (0.8) additional review RFI (0.8) revise Work Plan (0.8) and review closure report (0.8) revise closure report(0.8)
30	14055	KOWALSKI, RICHARD	07/16/10	1.1	336475	8/17/2010	184	202.4	Delphi Flint east cost est (0.6) and PM review (0.5)
30	14055	KOWALSKI, RICHARD	07/16/10	4.0	336475	8/17/2010	184	736	GLTC cost review (0.3) FBA cost review (0.4 hr) Delphi Flint East cost est (0.7) , site research (0.7), claim review (0.8), team coordination (0.7), scheduling (0.4)
40	14055	KOWALSKI, RICHARD	07/19/10	2.8	336475	8/17/2010	184	515.2	telecom w/ S Gaito, D Favero A Mussin re GLTC MDEQ claim (0.9 hr) Die Storage Lot cost est (0.5) , client review (0.4), team coordination(0.6), scheduling (0.4)
30	14055	KOWALSKI, RICHARD	07/19/10	3.4	336475	8/17/2010	184	625.6	Delphi Flint East cost est – Change to: Delphi Flint East –Prepare cost estimate (0.9) Plant 6 excavations estimates(0.9) and Plant 7 cost estimates (0.8) excavations estimates (0.8)
30	14055	KOWALSKI, RICHARD	07/20/10	3.3	336475	8/17/2010	184	607.2	Delphi Flint East : additional cost requested (0.7), Client coorespondence (0.6), client review of cost (0.7), scheduling (0.7), continued data review (0.6)
30	14055	KOWALSKI, RICHARD	07/21/10	0.3	336475	8/17/2010	184	55.2	Delphi Flint East cost narrative (0.3)

30	14055	KOWALSKI, RICHARD	07/21/10	3.6	336475	8/17/2010	184	662.4	GLTC cost estimate(0.6) cost revisiosn (0.6) , team review (0.6), team scheduling (0.6) , client review (0.6) and client feedback (0.6)
30	14055	KOWALSKI, RICHARD	07/22/10	3.6	336475	8/17/2010	184	662.4	Delphi Flint East :Continued; cost est review (0.5) and revisions (0.5), continued narrative review (0.5) narrative updates (0.4), team coordination (0.8), client coorespondence (0.5) client review (0.4)
20	14055	KOWALSKI, RICHARD	8/2/2010	0.4	340721	9/14/2010	184	73.6	Review documentation of government role for - Fairfax (0.4 hr)
20	14055	KOWALSKI, RICHARD	8/2/2010	4.0	340721	9/14/2010	184	736	Review/Prep - documentation of government role for - Pontiac Fiero-Review (0.6) Prep (0.6); Trenton-Review (1.2) Prep (0.9) and Fairfax (0.7 hr)
20	14055	KOWALSKI, RICHARD	8/3/2010	2.8	340721	9/14/2010	184	515.2	Continued review and prep of documents for government role - PCC Validation (0.7 hr), Dort Highway (0.5 hr), Leeds North (0.6 hr) Bedford sites (0.7 hr) and Wheeler Pit (0.3 hr)
20	14055	KOWALSKI, RICHARD	8/3/2010	4.0	340721	9/14/2010	184	736	Government role; review of documentation for the following sites - Old Ley Creek review (0.8) Old Ley Creek prep (0.8); Wilmington - review (0.4) and prep (0.9) and Stampong Mansfield - review (0.5) and prep (0.6)
10	14055	KOWALSKI, RICHARD	8/17/2010	3.2	340721	9/14/2010	184	588.8	Prepare documentation of government role for: Bedford (0.6 hr), Wilmington (0.6 hr), Fairfax (0.6 hr), Shreveport (0.5 hr), and Trenton (0.9 hr)
10	14055	KOWALSKI, RICHARD	8/18/2010	3.8	340721	9/14/2010	184	699.2	Prepare documentation of government role for: Delphi Anderson (0.8 hr), Trenton (1.8 hr), Fairfax (1.2 hr)
10	14055	KOWALSKI, RICHARD	8/19/2010	3.9	340721	9/14/2010	184	717.6	Prepare documentation of government role for: Fairfax -draft document KDHE role (0.9) and draft summary (0.9) revisions to KDHE role (0.8). Revisions to summary (0.8) send revisions to team (0.3). Review (0.2)
10	14055	KOWALSKI, RICHARD	8/18/2010	2.8	340721	9/14/2010	184	515.2	Prepare documentation of government role for:Leeds North (0.9 hr), Wilmington (0.6 hr), Framingham (0.3 hr), Dort Highway (0.3 hr), Muncie (0.3 hr), Peregrine Coldwater(0.4 hr)
10	14055	KOWALSKI, RICHARD	8/19/2010	1.4	340721	9/14/2010	184	257.6	Format agency comment sheets for Fairfax(0.2), Trenton(0.2), Wilmington(0.2), Leeds North(0.2), Framingham(0.3), and Shreveport(0.3)
40	14055	KOWALSKI, RICHARD	8/19/2010	1.2	340721	9/14/2010	184	220.8	Meeting with S. Gaito re Government role documentation (0.4 hr), and review notes from D Favero re Trenton (0.4) & Wilmington (0.4).
10	14055	KOWALSKI, RICHARD	8/26/2010	2.1	340721	9/14/2010	184	386.4	Prepare documentation for Leeds North (0.8). Review for government role (0.7) Revise all roles for Leeds North (0.6)
30	14055	KOWALSKI, RICHARD	8/3/2010	0.4	340721	9/14/2010	184	73.6	GLTC- DSL - Update cost summary sheet (0.4)
10	14055	KOWALSKI, RICHARD	8/4/2010	1.3	340721	9/14/2010	184	239.2	Delphi Flint East Prepare Remediation SOW narrative -DOCC (0.4 hr), RFI (0.5 hr) and CMP (0.4 hr)
10	14055	KOWALSKI, RICHARD	8/5/2010	2.8	340721	9/14/2010	184	515.2	Delphi Flint East Prepare Remediation SOW narrative -Environ History for AOI-1 (0.9 hr), AOI-5 (0.6 hr), AOI-11 (0.7 hr) and AOI-12 (0.6 hr)
10	14055	KOWALSKI, RICHARD	8/6/2010	0.9	340721	9/14/2010	184	165.6	Delphi Flint East - Prepare Remediation SOW narrative - Description of Post Excavation soil sampling/analyses (0.3 hr) & Description of In-situ Groundwater treatment/GW monitoring program (0.6 hr)
10	14055	KOWALSKI, RICHARD	8/6/2010	3.1	340721	9/14/2010	184	570.4	Delphi Flint East Prepare Remediation SOW narrative -Environ History for AOI-15 (0.3 hr), AOI-16 (0.4 hr), AOI-17 (0.2 hr), AOI-18 (0.2 hr), AOI-20 (0.4 hr), AOI-22a (0.2 hr), AOI-22b (0.2 hr), AOI-22c (0.2 hr), AOI-22d (0.3 hr), AOI-22e (0.3 hr), AOI-22f(0.4 hr)
10	14055	KOWALSKI, RICHARD	8/6/2010	3.6	340721	9/14/2010	184	662.4	Delphi Flint East - Prepare Remediation SOW narrative - Description of Excavations for AOI-4 (0.6) , AOI-23(0.6) and AOI-25 (0.3), and for AOI-1n(0.1), 11(0.2), 12(0.2), 15(0.1), 16(0.2), 17(0.2), 18(0.2), 20(0.2), 22a-f (0.7)
10	14055	KOWALSKI, RICHARD	8/9/2010	2.1	340721	9/14/2010	184	386.4	Delphi Flint East team review (0.7). Draft project schedule (0.8). Review project schedules with team (0.3) Revise schedules (0.3)

40	14055	KOWALSKI, RICHARD	8/9/2010	3.2	340721	9/14/2010	184	588.8	Delphi Flint East - Research site (0.6) and update site status (0.7), prepare post-excavation (0.6) and soil sampling cost estimate (0.6 hrs), add site geological info to narrative (0.5) and fix error in cost est spreadsheet (0.2)
20	14055	KOWALSKI, RICHARD	8/10/2010	1.7	340721	9/14/2010	184	312.8	Delphi Flint East -review (0.2) & revise cost estimate (0.6) & review (0.3) & revise narrative (0.6)
20	14055	KOWALSKI, RICHARD	8/10/2010	2.9	340721	9/14/2010	184	533.6	GLTC South 1298-2 - Review adjacent property (Bob's Sunoco) investigation reports & prepare cost est for DOCC (1.3 hrs), RFI & CMP (1.6 hrs)
40	14055	KOWALSKI, RICHARD	8/11/2010	1.8	340721	9/14/2010	184	331.2	GLTC N-S 1298-2 -determine excavation (0.6) and areas to northern (0.5) and southern parts (0.7 hrs) of site
30	14055	KOWALSKI, RICHARD	8/11/2010	2.6	340721	9/14/2010	184	478.4	GLTC South 1298-2 - Prepare cost estimates for lead area (0.7 hrs), PCE area (0.6 hrs), BTEX area (0.7 hrs) and in-situ groundwater treatment (0.6 hrs)
30	14055	KOWALSKI, RICHARD	8/12/2010	2.1	340721	9/14/2010	184	386.4	GLTC South 1298-2 - Prepare cost estimate (0.4) and post excavation soil sampling estimate (0.4) and prepare cost estimate (0.6) and cash flow summary (0.7)
30	14055	KOWALSKI, RICHARD	8/12/2010	3.1	340721	9/14/2010	184	570.4	GLTC N-S 1298-2 -Groundwater monitoring (0.6) and cost estimate for quarterly (0.7), GW Monitoring (0.6) and semi-annual cost estimate (0.5) and annual periods (0.7 hrs)
40	14055	KOWALSKI, RICHARD	8/20/2010	1.8	340721	9/14/2010	184	331.2	Prepare documentation of government role for Flint East (0.9) -write summary (0.9)
40	14055	KOWALSKI, RICHARD	8/20/2010	0.6	340721	9/14/2010	184	110.4	call D Wagner (0.3) re Saginaw Plant 2 summary (0.3)
20	14055	KOWALSKI, RICHARD	8/23/2010	3.7	340721	9/14/2010	184	680.8	AOI-4 (0.6) , AOI-23(0.6) and AOI-25 (0.4), and for AOI-1n(0.1), 11(0.2), 12(0.2), 15(0.1), 16(0.2), 17(0.2), 18(0.2), 20(0.2), 22a-f (0.7)
10	14055	KOWALSKI, RICHARD	8/23/2010	1.1	340721	9/14/2010	184	202.4	Prepare documentation of government role for Saginaw Plant 2 (0.6)-write summary (0.5)
30	14055	KOWALSKI, RICHARD	8/24/2010	2.8	340721	9/14/2010	184	515.2	Continued cost estimates - GLTC South 1298-2 (0.8 hrs), in-situ groundwater treatment (0.6 hrs), BTEX area (0.8 hrs) and PCE area (0.6 hrs)
10	14055	KOWALSKI, RICHARD	8/25/2010	1.4	340721	9/14/2010	184	257.6	Flinte East - additional preparation of documents for government role at site (0.7) revise summary (0.7)
20	14055	KOWALSKI, RICHARD	8/26/2010	2.3	340721	9/14/2010	184	423.2	Revised excavation plans - GLTC N-S 1298-2 (0.5) -review excavation (0.6) and areas to northern (0.5) and southern parts (0.7 hrs) of site
20	14055	KOWALSKI, RICHARD	6/1/2010	2.1	331309	07/16/10	184	386.40	Old Ley Creek -review EPA sample plan (0.9) & EPA data (1.2)
40	14055	KOWALSKI, RICHARD	6/2/2010	0.4	331309	07/16/10	184	73.60	Non-owned sites update (0.4)
40	14055	KOWALSKI, RICHARD	6/3/2010	2.6	331309	07/16/10	184	478.40	Ley Creek PCBs research (2.6)
40	14055	KOWALSKI, RICHARD	6/4/2010	2.1	331309	07/16/10	184	386.40	Additional Ley Creek PCBs research (2.1)
20	14055	KOWALSKI, RICHARD	6/7/2010	1.6	331309	07/16/10	184	294.40	Ley Creek & Wheeler Pit review (0.8 hr); PCC Validation -revise cost & narrative (0.8 hr)
30	14055	KOWALSKI, RICHARD	6/7/2010	4.0	331309	07/16/10	184	736.00	PCC Validation -revise cost (2.2)& narrative (1.8)
20	14055	KOWALSKI, RICHARD	6/8/2010	0.9	331309	07/16/10	184	165.60	Dort Highway Initial site info review (0.3 hr); Ley Creek data review (0.6 hr)
20	14055	KOWALSKI, RICHARD	6/9/2010	1.6	331309	07/16/10	184	294.40	1104 Delco Chassis preliminary site data review (1.6)
40	14055	KOWALSKI, RICHARD	6/10/2010	2.5	331309	07/16/10	184	460.00	update IDEA database with site documentation for 1104 (1.3) & 1302 (1.2)
40	14055	KOWALSKI, RICHARD	6/10/2010	3.2	331309	07/16/10	184	588.80	1104 Delco Chassis additional site review (1.1) and additional data review (2.1)
40	14055	KOWALSKI, RICHARD	6/11/2010	0.4	331309	07/16/10	184	73.60	Dort Highway preliminary review (0.4)
40	14055	KOWALSKI, RICHARD	6/14/2010	3.8	331309	07/16/10	184	699.20	Ley Creek data analysis (1.2), data review (1.3), site information (1.3)

40	14055	KOWALSKI, RICHARD	6/15/2010	3.7	331309	07/16/10	184	680.80	Dort Highway site review (1.9 hr); Ley Creek data review (1.8 hr)
40	14055	KOWALSKI, RICHARD	6/16/2010	1.0	331309	07/16/10	184	184.00	Ley Creek data analysis (0.3 hr) & project mgmt & organization (0.7)
40	14055	KOWALSKI, RICHARD	6/16/2010	3.9	331309	07/16/10	184	717.60	Ley Creek review of data (1.3), site information (1.3), additional data analysis (1.3)
20	14055	KOWALSKI, RICHARD	6/17/2010	3.7	331309	07/16/10	184	680.80	Ley Creek data charts review (1.8), chart updates (1.9)
40	14055	KOWALSKI, RICHARD	6/18/2010	0.8	331309	07/16/10	184	147.20	Ley Creek further data analysis(0.8)
40	14055	KOWALSKI, RICHARD	6/18/2010	3.2	331309	07/16/10	184	588.80	Dort Highway cost update (1.6) & IDEA database site documentation update (1.6)
40	14055	KOWALSKI, RICHARD	6/22/2010	2.5	331309	07/16/10	184	460.00	Ley Creek PCB data evaluation (1.3), data entry/input (1.2)
40	14055	KOWALSKI, RICHARD	6/22/2010	3.8	331309	07/16/10	184	699.20	Dort Highway cost est & e-mail to D Wagner (0.8 hr); Ley Creek PCB data evaluation (0.8), data input(0.7), data review (0.7), additional data entry (0.8)
40	14055	KOWALSKI, RICHARD	6/23/2010	0.3	331309	07/16/10	184	55.20	Ley Creek data (0.3)
40	14055	KOWALSKI, RICHARD	6/23/2010	4.0	331309	07/16/10	184	736.00	Ley Creek PCB data evaluation (0.9), data uploads (0.9), data review (1.1), revisions to table (1.1)
40	14055	KOWALSKI, RICHARD	6/24/2010	0.9	331309	07/16/10	184	165.60	Ley Creek PCB additional data evaluation (0.9)
40	14055	KOWALSKI, RICHARD	6/24/2010	4.0	331309	07/16/10	184	736.00	Ley Creek PCB data review (1.2), data re-evaluation (1.2), additional analysis data (1.2) upload data (0.4)
40	14055	KOWALSKI, RICHARD	6/25/2010	3.8	331309	07/16/10	184	699.20	Ley Creek PCB data evaluation (0.8 hr) Delphi Flint East: research (0.9), review data (0.7), analysis data (0.7), review charts (0.7)
40	14055	KOWALSKI, RICHARD	6/25/2010	1.8	331309	07/16/10	184	331.20	Delphi Flint East research (1.8)
10	9840	KULL, VALERIE	8/3/2010	0.5	340721	9/14/2010	137	68.5	Develop database for all sites in portfolio (0.3). Organize status list for database for all sites in portfolio (0.2)
20	9840	KULL, VALERIE	8/4/2010	0.5	340721	9/14/2010	137	68.5	Revise status list of database for all sites in portfolio (0.3). Update status list in portfolio (0.2)
10	14084	LORINCZ, FRANK	7/26/2010	0.5	340721	9/14/2010	335	167.5	Preparation of Fee application package(0.3) and summaries (0.2)
20	14084	LORINCZ, FRANK	7/27/2010	0.4	340721	9/14/2010	335	134	Review support information for completeness (0.2) and accuracy (0.2)
10	14084	LORINCZ, FRANK	7/28/2010	0.5	340721	9/14/2010	335	167.5	Prepare supporting documents for time entries (0.3) and expense costs (0.2)
40	14084	LORINCZ, FRANK	7/29/2010	0.3	340721	9/14/2010	335	100.5	Coordinate submission deliverables with legal and accounting for time entries (0.2) and expense requests (0.4)
40	14084	LORINCZ, FRANK	7/30/2010	0.5	340721	9/14/2010	335	167.5	QA/QC application package (0.3) final submission (0.2)
40	14084	LORINCZ, FRANK	6/9/2010	0.9	331309	07/16/10	335	301.50	Conference call on green remediation module status withl, M. Maier, A. Troschinetz, S. Gaito, C. Henke of Arcadis (0.9)
40	14084	LORINCZ, FRANK	6/14/2010	0.2	331309	07/16/10	335	67.00	Call with TEA on treatability study status and next steps with F Lorincz and Brad droy (0.2)
10	3925	LUTES, CHRISTOPHER	6/11/2010	0.3	331309	07/16/10	184	55.20	VI strategy re regional comments - Moraine (0.3)
40	14094	MAIER, MATTHEW	07/15/10	0.9	336475	8/17/2010	115	103.5	Green remediation BalancE3 call with Kurt (0.9)
40	14094	MAIER, MATTHEW	07/16/10	0.5	336475	8/17/2010	115	57.5	Green remediation BalancE3 meeting with Kurt, Ulises & team (0.5)
40	14094	MAIER, MATTHEW	07/21/10	0.3	336475	8/17/2010	115	34.5	Green remediation call with Steve Gaito (0.3)
40	14094	MAIER, MATTHEW	07/22/10	0.9	336475	8/17/2010	115	103.5	Green remediation discussion with Steve Gaito (0.5), Green remediation discussion with Frank Lorincz (0.4)
40	14094	MAIER, MATTHEW	7/26/2010	1.0	340721	9/14/2010	115	115	IDEA phase 2 scoping for MLC sites (0.6) call with Steve Gaito, Frank Lorincz, Alex Rothchild to review IDEA - MLC setup (0.4)
40	14094	MAIER, MATTHEW	8/5/2010	1.4	340721	9/14/2010	115	161	BalancE3 review (0.7) setup for remediation sites (0.7)

40	14094	MAIER, MATTHEW	8/6/2010	0.8	340721	9/14/2010	115	92	Additional BalancE3 setup for remediation sites (0.8)
40	14094	MAIER, MATTHEW	8/9/2010	0.6	340721	9/14/2010	115	69	Prep for PR4 portal for Superfund sites per Steve Gaito (0.6)
40	14094	MAIER, MATTHEW	8/10/2010	1.2	340721	9/14/2010	115	138	Download documents for 100+ superfund sites (0.6) , load data to hard drive (0.4) and send to S. Gaito. (0.2)
40	14094	MAIER, MATTHEW	8/13/2010	0.9	340721	9/14/2010	115	103.5	Continued document download - 100+ superfund sites (0.6) , load data to hard drive (0.3)
40	14094	MAIER, MATTHEW	8/14/2010	0.3	340721	9/14/2010	115	34.5	Download PR4 portal for Steve Gaito (0.3)
40	14094	MAIER, MATTHEW	8/16/2010	0.4	340721	9/14/2010	115	46	Call with Mike Deighan RE: community outreach website (0.4)
40	14094	MAIER, MATTHEW	8/19/2010	0.8	340721	9/14/2010	115	92	MLC public website review (0.8)
40	14094	MAIER, MATTHEW	8/20/2010	0.5	340721	9/14/2010	115	57.5	Call with Sue Budd (0.3) regarding community outreach website. Call with John Niesen regarding community outreach website (0.2)
40	14094	MAIER, MATTHEW	6/1/2010	1.0	331309	07/16/10	115	115.00	Discuss green remediation database with Alexis T. (0.7). Revise database (0.3)
40	14094	MAIER, MATTHEW	6/3/2010	0.9	331309	07/16/10	115	103.50	IDEA database management site scoping with Steve Gaito (0.9)
40	14094	MAIER, MATTHEW	6/8/2010	1.3	331309	07/16/10	115	149.50	Scoping for IDEA (1.3)
40	14094	MAIER, MATTHEW	6/9/2010	1.1	331309	07/16/10	115	126.50	Green remediation call with Frank (0.9), scoping for IDEA (0.2)
40	11395	MAKI, MICKI	06/28/10	1.5	336475	8/17/2010	137	205.5	Locating Properties for requested file reviews (0.8). Coordinating with L. Cicchelli to schedule MDNRE file reviews for Flint East (0.4) and Sgainaw Sites (0.3)
40	11395	MAKI, MICKI	8/12/2010	1.6	340721	9/14/2010	137	219.2	Call with S. Gaito and C. Peters re: revised Buick City Cash Flow including storm sewer infiltration (0.3), LNAPL Investigation (0.6), LNAPL/GW systems at Fact. 10 (0.4), LNAPL/GW system at Fact 36 (0.3)
40	11395	MAKI, MICKI	6/25/2010	0.7	331309	07/16/10	137	95.90	Phone calls with R. Kowalski discussing Delphi East Site and Flint East Site and available reports and documentation (0.4) . Discussions with L. Cicchelli discussing staffing and scope of work for trip to MDNRE offices to review files for Delphi East (0.3)
40	9982	MANCINI, KRISTIN	06/30/10	0.9	336475	8/17/2010	152	136.8	Moraine Sustainability: Complete quantitative analysis (0.5) and remedial alternatives (0.4).
40	9982	MANCINI, KRISTIN	07/01/10	1.1	336475	8/17/2010	152	167.2	Moraine Sustainability: Complete quantitative analysis (0.7)and remedial alternatives (0.4).
40	9982	MANCINI, KRISTIN	07/08/10	2.2	336475	8/17/2010	152	334.4	Moraine Sustainability: Begin quantitative analysis (0.6) and remedial alternatives (0.5). Follow up discussion with team to discuss schedule (0.6) and assessment assumptions. (0.5)
40	9982	MANCINI, KRISTIN	07/12/10	1.8	336475	8/17/2010	152	273.6	Moraine Sustainability: Quantitative analysis (0.4) and remedial alternatives (0.4). Pump alternatives (0.6) and treat remedy (0.4).
40	9982	MANCINI, KRISTIN	07/13/10	2.8	336475	8/17/2010	152	425.6	Moraine Sustainability: Review assumptions with team (0.6). Make revisions (0.6) and assumption changes (0.5). Develop screen prints(0.5) and presentation (0.6).
40	9982	MANCINI, KRISTIN	07/15/10	1.2	336475	8/17/2010	152	182.4	Moraine Sustainability: Review of Tler 2 calculations (0.4) Status update (0.4) and discussion with BalancE3 team (0.4)
40	9982	MANCINI, KRISTIN	07/16/10	0.9	336475	8/17/2010	152	136.8	Moraine Sustainability: Review calculations (0.5) and remedial modules (0.4)
40	9982	MANCINI, KRISTIN	07/18/10	0.6	336475	8/17/2010	152	91.2	Moraine Sustainability: Review (0.3) and finalize slides for BalancE3 client presentation (0.3)
10	9982	MANCINI, KRISTIN	6/17/2010	0.8	331309	07/16/10	152	121.60	Sustainability: Moraine: Dowload site documents for sustainability evaluation (0.3); Discuss with E3 team excavation and pump and treat modules (0.5)
10	9982	MANCINI, KRISTIN	6/18/2010	0.9	331309	07/16/10	152	136.80	Sustainability: Moraine:Discuss site remedial alternatives for input into sustainability evaluation (0.9)

10	9982	MANCINI, KRISTIN	6/20/2010	1.6	331309	07/16/10	152	243.20	Sustainability: Moraine:Review site documentation (1.2); Begin input of alternative data into P&T module (0.4).
40	9982	MANCINI, KRISTIN	6/21/2010	3.3	331309	07/16/10	152	501.60	Sustainability: Moraine: Review remedial alternatives (3.3).
20	9982	MANCINI, KRISTIN	6/22/2010	4.2	331309	07/16/10	152	638.40	Sustainability: Moraine:Quantitative analysis review
40	9982	MANCINI, KRISTIN	6/23/2010	3.3	331309	07/16/10	152	501.60	Sustainability: Moraine: Additional quantitative analysis (3.3).
40									Sustainability: Moraine:Complete quantitative analysis of remedial alternatives (0.4),Meeting to discuss update status of sustainability assessment (0.7)
40	9982	MANCINI, KRISTIN	6/24/2010	1.1	331309	07/16/10	152	167.20	
40	9982	MANCINI, KRISTIN	6/25/2010	1.1	331309	07/16/10	152	167.20	Sustainability: Moraine: Remedial alternatives (1.1). Delphi - Downloading files from CD for technical review (1.1) organize by site/claim (0.6) following up and review environmental claims (2.1)
40	14333	MARTIN, TYLER	6/24/2010	3.8	331309	07/16/10	64	243.20	Delphi - Uploading files to web portal for Delphi for review by PM and Client(1.3). Technical review of Delphi docs. (1.9). Additional uploads for Client review (0.8)
40	14333	MARTIN, TYLER	6/25/2010	4.0	331309	07/16/10	64	256.00	email to Redwine re: JCisneros message received - (0.3), transfer message to email - (0.2); telcon w/ redwine re:Cisneros - (0.6); review/edit/send transcription - (0.6)
40	11089	MCBURNEY, LOWELL	07/14/10	1.7	336475	8/17/2010	200	340	Tel con with mcMurthy regarding EPA memo - (0.5), coordinate w/ memo contributors (Gaito, Locey, Linton) - (0.8)
40	11089	MCBURNEY, LOWELL	07/19/10	1.3	336475	8/17/2010	200	260	Review(1.7) /revise (1.8) EPA memo, review MLC equipment decon spec (0.9), telcon with Hare, redwine on equipment (0.9)
20	11089	MCBURNEY, LOWELL	07/22/10	5.3	336475	8/17/2010	200	1060	Tel con w/ Gaito regarding equipment spec, IDEA - (0.7), tel con/coordination with C Averill regarding equip spec -( 0.3)
40	11089	MCBURNEY, LOWELL	07/23/10	1.0	336475	8/17/2010	200	200	Call with Hare (0.6) to review equip clearance procedures. Call with Redwine to review equip clearance procedures (0.4)
40	11089	MCBURNEY, LOWELL	7/27/2010	1.0	340721	9/14/2010	200	200	Internal call with staff to research Redwine questions on RCRA(0.4) and demo (0.6), set up call with Redwine, Hare (0.3)
40	11089	MCBURNEY, LOWELL	7/30/2010	1.3	340721	9/14/2010	200	260	Call with MLC to discuss RCRA(0.6) and demo issues(0.6) - included Redwine, Hare, Barnett
40	11089	MCBURNEY, LOWELL	8/4/2010	1.2	340721	9/14/2010	200	240	tel con w/ Redwine re: FTE projections for job creation exercise - (0.6), retrieve and review FTE spreadsheet, develop plan - (0.9)
40	11089	MCBURNEY, LOWELL	6/9/2010	1.5	331309	07/16/10	200	300.00	tel con w/ Molina explaining FTE exercise - (0.4), review/adjust draft work product - (1.9), tel con w/ Redwine to discuss -(0.4)
40	11089	MCBURNEY, LOWELL	6/10/2010	2.7	331309	07/16/10	200	540.00	followup call with Molina - (0.3)
40	11089	MCBURNEY, LOWELL	6/11/2010	0.3	331309	07/16/10	200	60.00	Discussed data management overview (0.4). Site by Site data management implimentation (0.6)
40	2279	MCCARTHY, DANIEL	07/19/10	1.0	336475	8/17/2010	200	200	Conf call with Alix partners, CRA, OBG and H+A to discuss changes (0.6) and programmatic data management (0.4)
40	2279	MCCARTHY, DANIEL	07/21/10	1.0	336475	8/17/2010	200	200	Corr re continued data management of MLC portfolio sites (0.4). Status update to MLC sites (0.6)
10	2279	MCCARTHY, DANIEL	8/16/2010	1.0	340721	9/14/2010	200	200	Discussion with McBurney and Gaito (0.4) data management strategy (0.3) and execution (0.3)
40	2279	MCCARTHY, DANIEL	8/17/2010	1.0	340721	9/14/2010	200	200	Database coordination with CRA (0.4). Call to arrange transfers(0.2)
40	2279	MCCARTHY, DANIEL	8/26/2010	1.0	340721	9/14/2010	200	200	Transfer of databases from CRA to ARCADIS (0.4)
40	2279	MCCARTHY, DANIEL	8/27/2010	1.0	340721	9/14/2010	200	200	Additional coordination for transfer of databases from CRA to ARCADIS (0.6), conf. call with CRA personnel to facilitate format of databases (0.4)

40	11034	MOLINA, III, JOSEPH	6/10/2010	3.5	331309	07/16/10	200	700.00	Call with McBurney regarding FTE exercise (0.4) Develop breakdown of FTEs by State.(3.1)
10	14134	MORROW, JANEL	8/18/2010	1.1	340721	9/14/2010	94	103.4	reorganize & format MLC partners HASP template (0.3), fix TOC's, add divider page (0.4), remove footers (0.2), QA/QC & format (0.2), for S Gaito
40	12011	NANZER, BETHANY	8/10/2010	1.0	340721	9/14/2010	115	115	Discuss Decommissioning Policy w/W. White (0.6) Obtain draft documents (.0.4)
20	12011	NANZER, BETHANY	8/11/2010	4.0	340721	9/14/2010	115	460	Review draft policy text (0.8) Review Draft flowcharts (0.7), review W. White notes on draft policy text (0.6), review draft tables (0.7), review decommissioning check sheet (0.4), review TSCA regs for text (0.8)
10	12011	NANZER, BETHANY	8/12/2010	6.5	340721	9/14/2010	115	747.5	Begin Text for Policy document - Objective Section (0.7), equipment assessment section (0.8), Sample Collection (0.4) and laboratory analysis section (0.4), interpretation of results (0.7), RCRA waste section (0.2), ACM section (0.6), decon requirements (0.6), inspection section (0.4), specific requirements (0.9), equipment tag section (0.8)
20	12011	NANZER, BETHANY	8/13/2010	1.5	340721	9/14/2010	115	172.5	review comments on draft policy (.7) Finalize draft text to incorporate comments (.8)
10	12011	NANZER, BETHANY	8/16/2010	4.0	340721	9/14/2010	115	460	Revise sale (0.4), and scrap section of decommissioning policy (0.5), Revise SOPs (0.8), Edits to Table 1 (0.7), verify asbestos methods (0.9), edits to reference section (0.7)
40	12986	NEARY, LEIGH	07/16/10	2.2	336475	8/17/2010	102	224.4	Sustainability - meeting with Kristin to go oversheets and calculations (0.4), qc sheets (0.9), report findings (0.6) and send email of findings (0.3)
40	11546	O'LEARY, MARY	07/08/10	0.3	336475	8/17/2010	78	23.4	Set up of project budget and labor allocation (0.3)
10	11546	O'LEARY, MARY	7/30/2010	0.3	340721	9/14/2010	78	23.4	TPPT - Budget tracking for Claim Support task(0.3)
40	11546	O'LEARY, MARY	6/21/2010	0.3	331309	07/16/10	78	23.40	Resource and financial planning (0.3)
10	14168	PEDERSEN, BRIAN	07/20/10	1.1	336475	8/17/2010	168	184.8	MLC revised timesheet entries - reviewed notes on IDEM conference calls on MLC Indiana sites (0.6), reviewed notes for Muncie Manual Transmission (0.5)
20	14168	PEDERSEN, BRIAN	6/7/2010	2.7	331309	07/16/10	168	453.60	(Site 1310) - reviewed the draft of initial site information (1.9) discussed with prepared by Haley & Aldrich (0.8)
10	14168	PEDERSEN, BRIAN	6/10/2010	1.4	331309	07/16/10	168	235.20	(Site 1310) - finalized preliminary data reiew (1.4)
20	11853	POWERS, AMY	06/29/10	1.7	336475	8/17/2010	54	91.8	Review of EBS (0.6), prep labor report (0.6), review data (0.5)
20	11853	POWERS, AMY	07/12/10	2.7	336475	8/17/2010	54	145.8	Review of remedial estimates for site (Moraine (0.3), Willow Run (0.4). Technical file organization (0.2) review, Flint West, (0.9), Ley Creek (0.9)
40	11853	POWERS, AMY	07/13/10	3.2	336475	8/17/2010	54	172.8	task updates for site; Moraine (0.6) Ley Creek (0.6), Lansing Plant 2(0.6), 3(0.4), & 6(0.6), Flint East(0.4)
20	11853	POWERS, AMY	07/14/10	3.2	336475	8/17/2010	54	172.8	technical review (0.7) /discussion (0.7) regarding 3rd party claims.. Dort Hwy - task uploads (0.9) and tech review (0.9)
40	11853	POWERS, AMY	07/15/10	1.6	336475	8/17/2010	54	86.4	submit labor hours for June finances. (0.2). updates financials with expenses (0.7) and labor hours(0.7)
40	11853	POWERS, AMY	07/16/10	3.3	336475	8/17/2010	54	178.2	finalizing labor (0.6), finalize expenses (0.6) for June. Technical review of labor (0.9), expenses (0.6) and prof services (0.6)
20	11853	POWERS, AMY	8/9/2010	0.6	340721	9/14/2010	54	32.4	review labor allocation(0.6)
40	11853	POWERS, AMY	8/10/2010	7.2	340721	9/14/2010	54	388.8	Requests to PM's for site activities (0.6) and resources (0.5). Update labor per PM's response (0.6). draft labor site review (0.7). revisions (0.3) submit for PM review of labor allocation (0.5) update labor schedule per PM's review (0.7). additional data entry of labor (0.6), additional labor allocation (0.6). staff contact for scheduling (0.6). Entry of staff labor (0.6). Additional revisions to labor detail (0.6). format for draft review (0.3)
20	11853	POWERS, AMY	8/11/2010	0.8	340721	9/14/2010	54	43.2	Proj Mgt review of resources (0.4) and resource allocation (0.4)

10	11853	POWERS, AMY	8/12/2010	1.3	340721	9/14/2010	54	70.2	Draft Invoice review (0.3) revise (0.2) continued labor allocation review (0.2). Additional revisions of invoice(0.3). added comments for editing (0.3)
20	11853	POWERS, AMY	8/16/2010	2.1	340721	9/14/2010	54	113.4	Continued review labor hour allocation (0.4) review labor hours (0.5), review expenses(0.4) finalize invoice (0.5) send invoice (0.3)
20	11853	POWERS, AMY	8/25/2010	0.9	340721	9/14/2010	54	48.6	Continued labor allocation review (0.4) invoice prep (0.2), Proj Ren site labor allocation (0.3)
20	11853	POWERS, AMY	5/31/2010	1.3	331309	07/16/10	54	70.20	Review of resource allocation (0.9) Technical review requested (0.4)
40	11853	POWERS, AMY	6/1/2010	1.2	331309	07/16/10	54	64.80	Discussion regarding site financial planning and correct resources.(1.2)
10	11853	POWERS, AMY	6/2/2010	2.3	331309	07/16/10	54	124.20	Reconcile budgets per MLC/PM request (2.3)
40	11853	POWERS, AMY	6/5/2010	2.2	331309	07/16/10	54	118.80	Labor application for various sites. (2.2)
10	11853	POWERS, AMY	6/6/2010	3.8	331309	07/16/10	54	205.20	finalize labor application (3.8)
20	11853	POWERS, AMY	6/9/2010	2.1	331309	07/16/10	54	113.40	review of prof service to be finalized by PM.(2.1)
10	11853	POWERS, AMY	6/10/2010	1.7	331309	07/16/10	54	91.80	Resource & Financial planning (1.7)
40	11853	POWERS, AMY	6/11/2010	1.1	331309	07/16/10	54	59.40	reviewing and submitting labor spent (1.1)
40	11853	POWERS, AMY	6/14/2010	3.4	331309	07/16/10	54	183.60	submitting labor hours (2.1). Updating financials (1.3)
30	11853	POWERS, AMY	6/15/2010	4.2	331309	07/16/10	54	226.80	cost assistance and review by PM and MLC (2.1). Resource and financial planning (2.1)
40	11853	POWERS, AMY	6/16/2010	8.1	331309	07/16/10	54	437.40	updates to finances per MLC information (3.3). PM review update of various sites finances (3.2). Employee verification sites. (1.6)
10	11853	POWERS, AMY	6/17/2010	6.8	331309	07/16/10	54	367.20	prepare financial status update for F. Lorincz (3.9).
40	11853	POWERS, AMY	6/18/2010	1.1	331309	07/16/10	54	59.40	Send for review and discussion (1.7). Revise as additional financial updates and resource allocation (1.1)
40	11853	POWERS, AMY	6/22/2010	1.6	331309	07/16/10	54	86.40	Contact consultants regarding invoicing and necessary revisions (T Muzzin). (1.6)
20	11853	POWERS, AMY	6/23/2010	2.9	331309	07/16/10	54	156.60	financial review per T Muzzin (2.9).
20	11853	POWERS, AMY	6/24/2010	0.4	331309	07/16/10	54	21.60	Delphi Flint East site review (0.3). Draft notes (0.1) (Gaito)
20	11853	POWERS, AMY	6/25/2010	0.6	331309	07/16/10	54	32.40	Site Reviews - Delphi Flint East (0.3) - Delphi Saginaw Plant 2 (0.3) (Gaito)
40	10261	SANCHEZ, ADRIANA	8/13/2010	2.0	340721	9/14/2010	102	204	Green and Sustainable Remediation evaluation of Moraine (0.4) examples for portfolio evaluation (0.4); talk to Alexis with questions on review of safety (0.4); talk to Alexis with questions on review of stewardship (0.4); QAQC health and safety details (0.4)
20	11264	SAUNDERS, BRADLEY	07/08/10	1.2	336475	8/17/2010	168	201.6	Review and compilation of June 2010 charges (0.6) to project renaissance and prep for invoicing (0.6)
20	11264	SAUNDERS, BRADLEY	07/12/10	1.2	336475	8/17/2010	168	201.6	Review of burn rate (0.4) & prep of July 2010 revised budget (0.4)and August 2010 budget for fee examiner (0.4)
40	11264	SAUNDERS, BRADLEY	07/13/10	0.4	336475	8/17/2010	168	67.2	Receipt, review/approval (0.2) , and processing / compilation (0.2) of backup for TEA invoice
40	11264	SAUNDERS, BRADLEY	07/07/10	0.6	336475	8/17/2010	168	100.8	Development of resource (0.3)and financial plan (0.3) for establishment of Claim Support task for Delphi site work
10	11264	SAUNDERS, BRADLEY	7/30/2010	0.6	340721	9/14/2010	168	100.8	Proj compensation revisions based on adjusted July and August fee examiner budgets (0.4 hr), Task setup for tracking additional charges (0.2 hr)
20	11264	SAUNDERS, BRADLEY	8/10/2010	0.8	340721	9/14/2010	168	134.4	Review of July 2010 charges and dwd detail (0.5 hr), and refinement of dwd for MLC invoice (0.3 hr).



10	11264	SAUNDERS, BRADLEY	8/12/2010	0.8	340721	9/14/2010	168	134.4	Internal corr. re: project Renaissance resource and budgetary projections (0.3 hr), review of project burn (0.2 hr), development & transmittal of September budget for fee examiner (0.3 hr)
20	11264	SAUNDERS, BRADLEY	8/16/2010	0.3	340721	9/14/2010	168	50.4	Review of final July 2010 MLC invoice (0.1 hr) and backup detail for transmittal (0.2 hr).
20	11264	SAUNDERS, BRADLEY	8/28/2010	0.6	340721	9/14/2010	168	100.8	Initial review of August 2010 charges (0.3 hr ) and daily work descriptions in preparation for invoicing (0.3 hr).
20	11264	SAUNDERS, BRADLEY	6/2/2010	0.4	331309	07/16/10	168	67.20	Proj Mgmt - review and approval/posting of TEA invoice & charges (0.4)
40	11264	SAUNDERS, BRADLEY	6/7/2010	0.4	331309	07/16/10	168	67.20	Coordination for processing of TEA charges and invoices through LFR-ARCADIS per fee examiner rqmts (0.4 hr).
20	11264	SAUNDERS, BRADLEY	6/9/2010	1.6	331309	07/16/10	168	268.80	Review of detail backup of LFR-ARACDIS May 2010 charges for prep of May invoice (1.6 hr)
20	11264	SAUNDERS, BRADLEY	6/11/2010	1.2	331309	07/16/10	168	201.60	Review of project charges & prep of revised June 2010 and July 2010 budget estimates for fee examiner (1.2 hr)
20	11264	SAUNDERS, BRADLEY	6/15/2010	0.4	331309	07/16/10	168	67.20	Review and comment on LFR-ARCADIS response to fee examiner report (0.4)
20	11264	SAUNDERS, BRADLEY	6/17/2010	0.8	331309	07/16/10	168	134.40	Review of Oct-Jan fee examiner report on LFR-ARACDIS invoice (0.8)
10	11264	SAUNDERS, BRADLEY	6/19/2010	0.7	331309	07/16/10	168	117.60	Revision of LFR-ARCADIS resource and budget plan for execution of Project Renaissance activities (0.7)
20	11264	SAUNDERS, BRADLEY	6/21/2010	0.4	331309	07/16/10	168	67.20	Project Renaissance fee examiner review (0.4)
10	12841	SHREVE, BARBARA	7/27/2010	1.0	340721	9/14/2010	67	67	Format work on text (0.3), table 1(0.3) and equipment intake form (0.4) (WSW)
10	12841	SHREVE, BARBARA	8/16/2010	2.8	340721	9/14/2010	67	187.6	Format (0.7) and edit (0.6) work on MLC Equipment Decommissioning Policy report documents for Wendy White. Revisions received and reviewed (0.2) . Updates to text (0.7), tables (0.6)
20	12841	SHREVE, BARBARA	8/17/2010	1.0	340721	9/14/2010	67	67	Revisions to formatting (0.6). Additional edits for MLC Equipment Decommissioning Policy report documents (0.4) (Wendy White)
10	12841	SHREVE, BARBARA	8/17/2010	4.2	340721	9/14/2010	67	281.4	MLC HASP August 2010 (0.4) Created new word doc template (0.4), inserted MLC logo (0.4); Inserted Table of content (0.4), Text (0.4), and formatted (0.4) Inserted Appendix 1; (0.4 ) Inserted Appendix 2; (0.6) Inserted Appendix 3; (0.4) Inserted Appendix 4; (0.4)
40	12731	SPANGLER, ELIZABETH	06/28/10	2.5	336475	8/17/2010	184	460	Telephone conference with DiConza re fee application hearing (0.4)and outstanding issues (0.4); revised Lorincz affidavit (0.6)and coordinated execution of same (0.7); email exchange with Lorincz, McBurney, DiConza and fee examiner re final information for fee object (0.4)
40	12731	SPANGLER, ELIZABETH	06/29/10	1.3	336475	8/17/2010	184	239.2	Telephone conference with DiConza regarding fee hearing(0.3); conference with McBurney and Lorincz re same (0.3); review email communications from fee examiner re same (0.2); review fee objection information for remaining issues on file (0.5)
40	12731	SPANGLER, ELIZABETH	06/30/10	0.3	336475	8/17/2010	184	55.2	Exchanged emails with DiConza and Lornicz re final issues on fee application (0.3).
40	12731	SPANGLER, ELIZABETH	07/07/10	0.3	336475	8/17/2010	184	55.2	Exchanged emails and conferred with Lornicz re final issues on fee application (0.2); emailed fee examiner re same (0.1).
40	12731	SPANGLER, ELIZABETH	07/09/10	0.2	336475	8/17/2010	184	36.8	Exchanged emails with DiConza re second fee application (0.1); reviewed email from Redwine re TEA retention (0.1).
40	12731	SPANGLER, ELIZABETH	07/14/10	1.0	336475	8/17/2010	184	184	Conferred with Lorincz re final fee applkication issues (0.2); telephone conference with Fee Examiner and Lorincz re remaining vague task issues (0.4); exchanged emails with DiConza and McBurney re same (0.4).

40	12731	SPANGLER, ELIZABETH	07/16/10	0.3	336475	8/17/2010	184	55.2	Exchanged emails with DiConza re documents needed from court re first fee application final payment and reconciliation and forwarded documents re same (0.3).
40	12731	SPANGLER, ELIZABETH	07/21/10	1.4	336475	8/17/2010	184	257.6	Conferred with Lorincz re second fee application issues (0.2); reviewed (0.4) and revised second fee application objection response (0.4); emailed DiConza and Lorincz re same (0.2); finalized and forwarded second fee application response and supporting information(0.2)
40	12731	SPANGLER, ELIZABETH	8/4/2010	3.0	340721	9/14/2010	184	552	Drafted word documents for filing fee application (0.6) Revisions to application (0.6); exchanged emails with project team (0.7) and outside counsel re further information re same (0.4); reviewed and revised fee application for filing (0.4); finalized and forwarded fee application (0.3)
40	12731	SPANGLER, ELIZABETH	8/5/2010	0.5	340721	9/14/2010	184	92	Exchanged emails with DiConza re further information for exhibits for filing (0.2); collected and forwarded information re same (0.2); exchanged emails with project team re same(0.1)
20	12731	SPANGLER, ELIZABETH	8/12/2010	0.2	340721	9/14/2010	184	36.8	Reviewed expense backup for Fee application (0.1); forwarded same to fee examiner for review (0.1).
20	12731	SPANGLER, ELIZABETH	6/3/2010	0.2	331309	07/16/10	184	36.80	Reviewed emails from AlixPartners and outside counsel re revised Lorincz affidavit and AUS appointment as professional.(0.2)
20	12731	SPANGLER, ELIZABETH	6/10/2010	2.8	331309	07/16/10	184	515.20	Reviewed Fee Examiner objection to First Fee Application for conference call (0.6); call with McBurney, Lorincz, Diconza re same; (0.4)conference all with Fee Examiner and Diconza re objections (1.2); conference call with Lorincz re same.(0.6)
20	12731	SPANGLER, ELIZABETH	6/11/2010	1.1	331309	07/16/10	184	202.40	Reviewed emails and filings re MLC bankruptcy(0.3); reviewed fee examiner's objections re same(0.6); exchanged internal emails re monthly budget and fee examiner objections and hearings(0.2).
20	12731	SPANGLER, ELIZABETH	6/16/2010	1.1	331309	07/16/10	184	202.40	Reviewed and revised LFR fee examiner budgets for June (reduced) and July(0.8); finalized and filed same(0.3).
20	12731	SPANGLER, ELIZABETH	6/17/2010	2.4	331309	07/16/10	184	441.60	Reviewed and revised response to Fee Examiner objection to First Fee Application (1.4); exchanged emails with McBurney, Lorincz, Diconza re same(0.8); forwarded final response to DiConza for submitting to fee examiner(0.2).
40	12731	SPANGLER, ELIZABETH	6/22/2010	0.3	331309	07/16/10	184	55.20	Telephone conference with DiConza regarding Weil filing of application. (0.3)
20	12731	SPANGLER, ELIZABETH	6/23/2010	1.1	331309	07/16/10	184	202.40	Reviewed LFR fee examiner response to our response (0.2); conferred with McBurney and Lorincz re same (0.3); revised same (0.2); conferred with DiConza re further response to fee examiner and Weil response (0.4).
40	12731	SPANGLER, ELIZABETH	6/25/2010	0.3	331309	07/16/10	184	55.20	Exchanged emails with DiConza, Lorincz and McBurney re Weil request for affidavit revision only (0.2); reviewed emails from Fee Examiner re same (0.1).
40	14242	SULLIVAN, RICHARD	07/07/10	0.6	336475	8/17/2010	184	110.4	Sioux City site research (0.3). Ordering and processing EDR (0.3)
10	14242	SULLIVAN, RICHARD	07/13/10	0.3	336475	8/17/2010	184	55.2	Sioux City EDR paperwork (0.3)
30	14242	SULLIVAN, RICHARD	07/15/10	2.8	336475	8/17/2010	184	515.2	Die Storage Lot - 1298-1 Cost estimate (0.9), scheduling (0.8), team allocation (0.6), summarize activities (0.5)

20	14242	SULLIVAN, RICHARD	07/19/10	0.8	336475	8/17/2010	184	147.2	Delphi Flint report review (0.8)
30	14242	SULLIVAN, RICHARD	07/19/10	2.1	336475	8/17/2010	184	386.4	Die Storage Lot - 1298-1 revise cost estimate (0.7), revise scheduling (0.6), team allocation (0.4), summarize activities (0.4)
20	14242	SULLIVAN, RICHARD	07/20/10	1.1	336475	8/17/2010	184	202.4	Delphi Flint report review (0.6), revisions (0.5)
20	14242	SULLIVAN, RICHARD	07/20/10	1.8	336475	8/17/2010	184	331.2	Additional Delphi Flint Report review (0.9) revisions (0.9)
30	14242	SULLIVAN, RICHARD	07/21/10	1.6	336475	8/17/2010	184	294.4	Delphi Flint Cost review (0.8), revisions (0.4), discussion and review (0.4)
30	14242	SULLIVAN, RICHARD	07/22/10	2.1	336475	8/17/2010	184	386.4	Delphi Flint cost estimate review (0.5), scope of work (0.5), review schedule (0.5) contracting (0.6)
30	14242	SULLIVAN, RICHARD	07/25/10	1.5	336475	8/17/2010	184	276	Delphi SOW (0.5), cost estimate (0.4), summarize activities (0.6) preparation- detail review site analysis ( 0.7) supporting documentation review (0.7) additional site information for; Storage Lot (0.7) and 1306( 0.7)
10	14242	SULLIVAN, RICHARD	7/30/2010	2.8	340721	9/14/2010	184	515.2	MLC preparation of site status; Trenton (0.7) Framingham (0.6) (Farifax 1289-1 (0.7)(GMPT Parma (0.6)Garland Road Non-owned (0.6)
10	14242	SULLIVAN, RICHARD	7/30/2010	3.2	340721	9/14/2010	184	588.8	Delphi Flint Voluntary RCRA Assessment review (Executive Summary (0.7), Tables (0.8), (Figures (0.6), (Areas of interest (0.9) Corrective measures (0.7)
20	14242	SULLIVAN, RICHARD	7/26/2010	3.7	340721	9/14/2010	184	680.8	Delphi Flint Review Plant: Closure report(0.8 ), figures (0 .5) and tables (0.3), SOW preparation (0.8)
20	14242	SULLIVAN, RICHARD	7/28/2010	2.4	340721	9/14/2010	184	441.6	Delphi Flint Cost estimate review investigation costs (0.7), remedial costs (0.9), report costs (0.6), disposal costs (0.4)
30	14242	SULLIVAN, RICHARD	7/29/2010	2.6	340721	9/14/2010	184	478.4	Delphi FLint - Consent order review (0.6), SOW environmental history prep (0.6), SOW background (0.4)
20	14242	SULLIVAN, RICHARD	7/30/2010	1.6	340721	9/14/2010	184	294.4	MLC preparation of examiners fee application 3rd application-QC(0.8) and revisons( 0.8)
10	14242	SULLIVAN, RICHARD	7/29/2010	1.6	340721	9/14/2010	184	294.4	MLC 1306 Summary Review (1.4)
20	14242	SULLIVAN, RICHARD	6/1/2010	1.4	331309	07/16/10	184	257.60	Garland Road FOI info review (2.1)
20	14242	SULLIVAN, RICHARD	6/2/2010	2.1	331309	07/16/10	184	386.40	MLC 1306 Summary Revision (2.1)
10	14242	SULLIVAN, RICHARD	6/2/2010	2.1	331309	07/16/10	184	386.40	Garland Road FOI info revision (2.1)
10	14242	SULLIVAN, RICHARD	6/3/2010	2.1	331309	07/16/10	184	386.40	PCC Validation SOW (2.1)
10	14242	SULLIVAN, RICHARD	6/7/2010	2.1	331309	07/16/10	184	386.40	GLTC DSL costs (2.1)
30	14242	SULLIVAN, RICHARD	6/9/2010	2.1	331309	07/16/10	184	386.40	GLTC DSL costs (1.6)
30	14242	SULLIVAN, RICHARD	6/10/2010	1.6	331309	07/16/10	184	294.40	Garland rd files updates(1.2) revisions to summary (2.4)
10	14242	SULLIVAN, RICHARD	6/11/2010	3.6	331309	07/16/10	184	662.40	review of EPA documents for garland Rd (3.1)
20	14242	SULLIVAN, RICHARD	6/14/2010	3.1	331309	07/16/10	184	570.40	Garland rd report (0.4)
10	14242	SULLIVAN, RICHARD	6/21/2010	0.4	331309	07/16/10	184	73.60	Sioux city report (0.4)
10	14242	SULLIVAN, RICHARD	6/21/2010	0.4	331309	07/16/10	184	73.60	Die Storage - review (1.1)
20	14242	SULLIVAN, RICHARD	6/21/2010	1.1	331309	07/16/10	184	202.40	Fairfax report (0.4)
10	14242	SULLIVAN, RICHARD	6/22/2010	0.4	331309	07/16/10	184	73.60	Wilmington report (0.6)
10	14242	SULLIVAN, RICHARD	6/22/2010	0.6	331309	07/16/10	184	110.40	Green and Sustainable Remediation evaluation of Moraine as an example for portfolio evaluation: clarify billing (0.4); check in with KM on analysis (0.3); discuss H&S and stewardship assessments with KM and AS (0.8)
40	13018	TROSCHINETZ, ALEXIS	06/29/10	1.5	336475	8/17/2010	115	172.5	Buick City: review CMP text (0.6) and how it relates to LNAPL volume estimate (0.4) and recoverability analyses (0.4) - discuss with RD (0.4); discuss with MM (0.4); review volume estimate section (0.4); review recoverability section (0.4); review AOI section (0.6);
20	13018	TROSCHINETZ, ALEXIS	07/01/10	3.6	336475	8/17/2010	115	414	Green and Sustainable Remediation evaluation of Moraine as an example for portfolio evaluation: H&S evaluation (0.8); Stewardship Evaluation (0.6); summarize into sheets (0.6); summarize in email to team (0.4)
40	13018	TROSCHINETZ, ALEXIS	07/02/10	2.4	336475	8/17/2010	115	276	

40	13018	TROSCHINETZ, ALEXIS	07/14/10	0.3	336475	8/17/2010	115	34.5	Buick City: check in with BWK on CMP text contributions (0.3)
40	13018	TROSCHINETZ, ALEXIS	07/15/10	1.9	336475	8/17/2010	115	218.5	Green and Sustainable Remediation evaluation of Moraine (0.3) and examples for portfolio evaluation (0.2): check in with KM on analyses and draft slides (0.6); call SG re draft presentation (0.5); review draft slide presentation (0.3);
40	13018	TROSCHINETZ, ALEXIS	07/19/10	3.0	336475	8/17/2010	115	345	Green and Sustainable Remediation evaluation of Moraine (0.4) and examples for portfolio evaluation (0.6): team phone call to brainstorm IDEA (0.7) and BE3 integration (0.6); Stewardship assessment of Moraine (0.4); H&S assessment of Moraine (0.3)
20	13018	TROSCHINETZ, ALEXIS	07/20/10	1.3	336475	8/17/2010	115	149.5	invoice backup for the examiner (0.6); Green and Sustainable Remediation evaluation of Moraine as an example for portfolio evaluation: review IDEA(0.3) and BE3 (0.4) call notes
20	13018	TROSCHINETZ, ALEXIS	07/21/10	0.4	336475	8/17/2010	115	46	Green and Sustainable Remediation evaluation of Moraine as an example for portfolio evaluation: phone call with SG on path forward (0.4)
20	13018	TROSCHINETZ, ALEXIS	07/22/10	0.8	336475	8/17/2010	115	92	Green and Sustainable Remediation evaluation of Moraine as an example for portfolio evaluation: phone call with MM (0.4) and conv with KM (0.4) on project cost estimation;
20	13018	TROSCHINETZ, ALEXIS	07/23/10	2.2	336475	8/17/2010	115	253	Green and Sustainable Remediation evaluation of Moraine (0.4) and examples for portfolio evaluation (0.3): quality check H&S analysis (0.4); summarize H&S analysis (0.4); finalize stewardship summary (0.4); summarize stewardship analysis with quantitative analysis (0.3)
40	13018	TROSCHINETZ, ALEXIS	8/9/2010	0.7	340721	9/14/2010	115	80.5	Green and Sustainable Remediation evaluation of Moraine as an example for portfolio evaluation (0.3): QA/QC the stewardship and health and safety analyses (0.4)
40	13018	TROSCHINETZ, ALEXIS	8/12/2010	0.8	340721	9/14/2010	115	92	Green and Sustainable Remediation evaluation of Moraine as an example for portfolio evaluation: review with SG plan to finalize presentation (0.6); email SG previous outline (0.2)
40	13018	TROSCHINETZ, ALEXIS	8/13/2010	1.7	340721	9/14/2010	115	195.5	Green and Sustainable Remediation evaluation of Moraine as an example for portfolio evaluation: draft email to KB re: presenting (0.5); discuss draft email with SG (0.2) and KB (0.2); talk to AS with questions on review of safety (0.4); talk to AS with questions regarding database slides (0.4)
40	13018	TROSCHINETZ, ALEXIS	8/16/2010	0.2	340721	9/14/2010	115	23	Willow Run: provide report assistance to PC (0.2).
40	13018	TROSCHINETZ, ALEXIS	8/16/2010	3.4	340721	9/14/2010	115	391	Green and Sustainable Remediation evaluation of Moraine as an example for portfolio evaluation (0.4): review SGs changes (0.4); incorporate revisions to H&S (0.4) and assessment (0.5); work with SD'A to develop tool output (0.6); revise order of slides (0.5); continued revisions to slides (0.3). send for review (0.3)
40	13018	TROSCHINETZ, ALEXIS	8/17/2010	0.4	340721	9/14/2010	115	46	Willow Run: provide report assistance to PC (0.4).
40	13018	TROSCHINETZ, ALEXIS	8/17/2010	2.5	340721	9/14/2010	115	287.5	Green and Sustainable Remediation evaluation of Moraine as an example for portfolio evaluation (0.4): email JM for site infor (0.3); work with SD'A to revise tool output (0.4); generate slides (0.4) and field forms (0.4); generate slides on databse (0.3) and screens (0.3)
40	13018	TROSCHINETZ, ALEXIS	8/18/2010	0.2	340721	9/14/2010	115	23	Green and Sustainable Remediation evaluation of Moraine as an example for portfolio evaluation: respond to SG questions (0.2)
40	13018	TROSCHINETZ, ALEXIS	8/19/2010	0.8	340721	9/14/2010	115	92	Green and Sustainable Remediation evaluation of Moraine as an example for portfolio evaluation: revise presentation (0.4); email KB re: presentation review (0.4)
20	13018	TROSCHINETZ, ALEXIS	6/1/2010	1.3	331309	07/16/10	115	149.50	Sustainability: review impacts tracking database with MM (Buick City) (1.3)
20	13018	TROSCHINETZ, ALEXIS	6/8/2010	1.2	331309	07/16/10	115	138.00	Sustainability: review example site, env tracking database utility with SG (Moraine) (1.2)
10	13018	TROSCHINETZ, ALEXIS	6/9/2010	1.8	331309	07/16/10	115	207.00	Sustainability: (Buick City) generate screenshots ppt (0.7); phone call with team to discuss GSR status (1.1)

40									Sustainability:(Buick City) Modules: phone call with SG (0.4); phone call with KM (0.4); email to KM & AS for availability to run modules (0.3); Module discussion with KB (0.3); backup for the examiner p. 1 (0.6); backup for the examinerp. 2 upper half (0.3);
	13018	TROSCHINETZ, ALEXIS	6/16/2010	2.3	331309	07/16/10	115	264.50	
40									Sustainability: (Moraine) phone call with SG and NG to pick AOI (1.1);backup for the examiner (1.2)
	13018	TROSCHINETZ, ALEXIS	6/17/2010	2.3	331309	07/16/10	115	264.50	
40									Sustainability: (Moraine ) review mtg minutes (0.3); (Moraine) prepare AOI7 info for KM (0.9); phone call with KM (0.6)
	13018	TROSCHINETZ, ALEXIS	6/18/2010	1.8	331309	07/16/10	115	207.00	
40									Sustainability: (Buick City) request reschedule of meeting (0.3); prepare AOI7 info for KM (0.4)
	13018	TROSCHINETZ, ALEXIS	6/20/2010	0.7	331309	07/16/10	115	80.50	
40									Sustainability: meet with team regarding Moraine calculations (0.4); identify H&S questions (0.6); (Moraine - prepare email for JM on stewardship and health and safety (0.3)
	13018	TROSCHINETZ, ALEXIS	6/21/2010	1.3	331309	07/16/10	115	149.50	
40									Sustainability:(Moraine) phone call with JM to discuss stewardship aspects (0.4); review H&S questions (0.2);
	13018	TROSCHINETZ, ALEXIS	6/22/2010	0.6	331309	07/16/10	115	69.00	
40									Sustainability: (Moraine) phone call with KM to get update on quantitative assessment (0.6); work on H&S evaluation (0.6)
	13018	TROSCHINETZ, ALEXIS	6/23/2010	1.2	331309	07/16/10	115	138.00	
40									Sustainability: (Buick City) check in with SG on progress (0.3)
	13018	TROSCHINETZ, ALEXIS	6/24/2010	0.3	331309	07/16/10	115	34.50	
40									Sustainability: (Buick City) provide SG with vision statement (0.3); (Moraine) receive and review H&S answers (0.4)
	13018	TROSCHINETZ, ALEXIS	6/25/2010	0.7	331309	07/16/10	115	80.50	
40	12371	WALKER, ALLEN	07/08/10	0.5	336475	8/17/2010	200	100	Framingham; Review compliance (0.2) Clarify no annual compliance is required.(0.3)
20	11370	WALTERS, AMY	06/30/10	0.3	336475	8/17/2010	78	23.4	reversed invoice (0.1) and revised (0.2)
40	11370	WALTERS, AMY	07/01/10	0.2	336475	8/17/2010	78	15.6	finalized/scanned/email to pm (0.2)
20	11370	WALTERS, AMY	07/15/10	0.2	336475	8/17/2010	78	15.6	Sent revised draft invoice to Amy Powers to include TEA invoice (0.1). Included backup. (0.1)
20	11370	WALTERS, AMY	07/16/10	0.9	336475	8/17/2010	78	70.2	Sent additional backup to Amy Powers to be included for review (0.3). Finalized invoice (0.4), prepared and mailed FedEx packages.(0.2)
10	11370	WALTERS, AMY	8/6/2010	1.0	340721	9/14/2010	78	78	August invoicing ; backup request for legal (0.2). Download back up invoicing (0.4), expenses (0.4)
20	11370	WALTERS, AMY	8/16/2010	0.4	340721	9/14/2010	78	31.2	Made revisions (0.2) and provided backup to Amy Powers (0.2) for August invoicing.
20	11370	WALTERS, AMY	6/11/2010	0.4	331309	07/16/10	78	31.20	financial review (0.4)
10	11370	WALTERS, AMY	6/14/2010	0.3	331309	07/16/10	78	23.40	financial back up and planning (0.3)
10	11370	WALTERS, AMY	6/15/2010	0.8	331309	07/16/10	78	62.40	finalizing labor report (0.8)
20	11311	WHITE, WENDY	07/22/10	1.2	336475	8/17/2010	184	220.8	asset evaluation (0.6) equipment sale for re-use policy (0.6)
40	11311	WHITE, WENDY	07/23/10	0.7	336475	8/17/2010	184	128.8	conf call w/S. Gaito, R. Hare re:Equipment sale (0.3) disposition env'l requirements (0.4)
20	11311	WHITE, WENDY	07/25/10	0.9	336475	8/17/2010	184	165.6	review equipment sale for re-use policy (0.5) asset evaluation review (0.4)
40	11311	WHITE, WENDY	7/26/2010	0.7	340721	9/14/2010	184	128.8	call P. Keller to inquire his expertise regarding equipment(0.2) asset sale (0.2) and rigging (0.3) for MLC decommissioning policy/guidance.
10	11311	WHITE, WENDY	7/26/2010	1.1	340721	9/14/2010	184	202.4	prepare draft tables (0.3) , sampling tables (0.4)analysis protocols (0.2) and equipment assessment (0.2).

20	11311	WHITE, WENDY	7/26/2010	1.1	340721	9/14/2010	184	202.4	review draft documents provided by MLC for consideration in development of equipment assessment (0.6) and protocols (0.5).
40	11311	WHITE, WENDY	7/26/2010	1.2	340721	9/14/2010	184	220.8	conf call w/team to strategize equipment assessment (0.6) & sampling for environmental reg compliance (0.6);S. Gaito, R. Kapp, C. Averill.
10	11311	WHITE, WENDY	7/26/2010	1.2	340721	9/14/2010	184	220.8	prepare draft sampling (0.6) and analysis plan (0.6) for equipment for sale.
10	11311	WHITE, WENDY	7/26/2010	2.2	340721	9/14/2010	184	404.8	prepare draft flow charts of considerations (0.5), requirements (0.4), options for equipment (0.4) asset assessment for sale (0.5), environmental considerations (0.4)
40	11311	WHITE, WENDY	7/27/2010	0.4	340721	9/14/2010	184	73.6	update call w/R. Hare re: equipment protocols (0.4)
10	11311	WHITE, WENDY	7/27/2010	4.0	340721	9/14/2010	184	736	prepare draft flow chart re:equipment assessment (0.4) & sampling (0.5); prepare draft protocol for equipment assessment (0.7) & sampling (0.7); prepare draft sampling (0.4) & analytical table (0.4); solicit input from ARCADIS technical experts (0.7); format draft (0.2)
20	11311	WHITE, WENDY	7/28/2010	0.4	340721	9/14/2010	184	73.6	review initial draft (0.2) & revise equipment assessment flow chart (0.2)
40	11311	WHITE, WENDY	7/28/2010	0.6	340721	9/14/2010	184	110.4	call w/L. McBurney to assess regulatory jurisdiction (0.3) and various site activities (0.3)
20	11311	WHITE, WENDY	7/28/2010	0.9	340721	9/14/2010	184	165.6	review (0.5) & provide comment on draft email response to EPA Region 5 (0.4)
40	11311	WHITE, WENDY	7/28/2010	1.2	340721	9/14/2010	184	220.8	conference call w/L. McBurney, S. Gaito, R. Hare, J. Redwine re:equipment release (0.6) and protocol requirements (0.6)
40	11311	WHITE, WENDY	7/28/2010	2.5	340721	9/14/2010	184	460	discuss asset sampling (0.7) discuss sampling for PCBs (0.6) discuss TSCA (0.9) review with internal expert M. Jones;(0.3)
40	11311	WHITE, WENDY	7/29/2010	0.4	340721	9/14/2010	184	73.6	solicit input from ARCADIS experts regarding regulatory jurisdiction (0.2) and various site activities (0.2)
20	11311	WHITE, WENDY	7/30/2010	0.4	340721	9/14/2010	184	73.6	Review equipment intake form per client request (0.4)
40	11311	WHITE, WENDY	7/30/2010	0.7	340721	9/14/2010	184	128.8	conference call w/R. Anderson, M. Pardus, L. McBurney re: regulatory jurisdiction (0.4) and various corrective action activities (0.3)
10	11311	WHITE, WENDY	8/2/2010	5.0	340721	9/14/2010	184	920	map process for equipment assessment (0.7) & decommissioning (0.6). Asset Team & Envl (0.6); identify roles (0.6) identify responsibilities (0.6); prepare draft (0.7) request review (0.5)
40	11311	WHITE, WENDY	8/3/2010	0.4	340721	9/14/2010	184	73.6	Equipment Decommissioning Checklist review (0.7)
40	11311	WHITE, WENDY	8/3/2010	2.4	340721	9/14/2010	184	441.6	internal correspondence with team re: draft protocol (0.4) conf call w/EPA Region 5, J. Redwine, R. Hare, P. Barnett re: equipment decommissioning at Willow Run (0.3) and MLC policy (0.4); calls w/R. Hare re: development of equipment assessment (0.3) and policy scope (0.4); review of Willow Run roles(0.2) and responsibilities (0.4) draft flow c hart (0.4)
40	11311	WHITE, WENDY	8/4/2010	0.9	340721	9/14/2010	184	165.6	conf call w/L. McBurney, R. Hare, J. Redwine, P. Barnett, M. Pardus, R. Anderson re: RCRA Corrective Action jurisdiction (0.5) and demolition activities (0.4)
40	11311	WHITE, WENDY	8/4/2010	1.1	340721	9/14/2010	184	202.4	conf call w/J. Redwine, P. Barnett, R. Hare, D. Hird re: EPA Region 5 expectations (0.3), equipment decommissioning (0.4) & demolition (0.4)
10	11311	WHITE, WENDY	8/4/2010	3.0	340721	9/14/2010	184	552	prepare draft equipment (0.7) and protocol flow charts (0.6), coordinate w/M. Jones (0.4) discuss TSCA elements (0.7). Develop strategy (0.6).
40	11311	WHITE, WENDY	8/5/2010	1.0	340721	9/14/2010	184	184	conf call w/L. McBurney, M. Pardus, D. Gerter, F. Kirschenheiter re:strategy (0.4) and integration of D4 w/remediation (0.6)
10	11311	WHITE, WENDY	8/5/2010	4.0	340721	9/14/2010	184	736	prepare draft flow charts (0.6) prepare decommissioning protocol (0.6) revise flow charts (0.6) revise decommissioning protocol (0.6) updates based on TSCA requirements (0.6) revise based on for multiple scenarios (0.6) revise based on for multiple scenarios (0.4).

10	11311	WHITE, WENDY	8/6/2010	2.0	340721	9/14/2010	184	368	prepare (0.6) and draft decommissioning protocols (0.7). Revise draft protocols (0.7).
40	11311	WHITE, WENDY	8/9/2010	1.2	340721	9/14/2010	184	220.8	assist PMs with requirements for sampling (0.6) and contractor oversight (0.3) and related to equipment decommissioning (0.3)
40	11311	WHITE, WENDY	8/9/2010	1.2	340721	9/14/2010	184	220.8	call w/D4 decommissioning experts (0.7) draft decommissioning protocol (0.5)- M. Jones, D. Gerber of ARCADIS
40	11311	WHITE, WENDY	8/10/2010	0.7	340721	9/14/2010	184	128.8	internal correspondence with team (0.4) draft protocol (0.3)
40	11311	WHITE, WENDY	8/10/2010	2.2	340721	9/14/2010	184	404.8	provide guidance on equipment decommissioning to various PMs (0.8); prepare (0.3) & transmit draft TSCA flow chart (0.5) and equipment decommissioning document (0.6)
40	11311	WHITE, WENDY	8/11/2010	0.7	340721	9/14/2010	184	128.8	provide guidance regarding equipment sampling (0.3) & decommissioning to PMs (0.4)
10	11311	WHITE, WENDY	8/11/2010	2.1	340721	9/14/2010	184	386.4	prepare draft documents (0.4) and related equipment decommissioning documents (0.7) team correspondence (0.6) proof draft documents (0.4)
10	11311	WHITE, WENDY	8/12/2010	2.2	340721	9/14/2010	184	404.8	prepare draft equipment (0.7) and decommissioning policy (0.7) review flow charts (0.4) and draft flow charts (0.4)
10	11311	WHITE, WENDY	8/16/2010	8.7	340721	9/14/2010	184	1600.8	Prepare draft Equipment Policy Text (0.9), figures (0.9), tables (0.8), and appendices (0.7) internal correspondence with team re: draft protocol (0.9). Revisions to figures (0.9) Equip Policy text revisions (0.8). Table revisions (0.8). Additional appendices (0.9). meet with team to discuss tables (0.5) and appendices (0.6)
10	11311	WHITE, WENDY	8/17/2010	3.7	340721	9/14/2010	184	680.8	Incorporate senior reviewer comments (0.4) and draft Equipment Decommissioning Policy text (0.4) and attachments (0.6) and tables (0.3), format (0.6), proof (0.8), issue to MLC for review (0.6)
10	11311	WHITE, WENDY	8/18/2010	0.3	340721	9/14/2010	184	55.2	Revise flow chart per team input (0.2) and comment (0.1)
10	11311	WHITE, WENDY	8/18/2010	0.9	340721	9/14/2010	184	165.6	draft Equipment Policy w/M. Jones (0.6), review comments from R. Hare on initial draft document (0.3)
40	11311	WHITE, WENDY	8/18/2010	1.1	340721	9/14/2010	184	202.4	Conf call w/P. Barnett, J. Redwine, R. Hare re: draft Equipment Decommissioning Policy (0.7) and procedures (0.4)
40	11311	WHITE, WENDY	8/19/2010	2.2	340721	9/14/2010	184	404.8	Call w-R. Hare re: edits to draft Equipment Decommissioning Policy (0.3) and submittal to EPA Region 5 (0.3), edit draft document per call (0.7); finalize drafts for EPA review (0.3) & call (0.6)
40	11311	WHITE, WENDY	8/20/2010	1.0	340721	9/14/2010	184	184	Conf call w/EPA Region 5 (0.6), Follow-up call w/ R. Hare, P. Barnett, S. Gaito (0.4)
10	11311	WHITE, WENDY	8/23/2010	3.1	340721	9/14/2010	184	570.4	protocol development (0.9), call w/R. Hare, P. Barnett, S. Gaito; develop demolition plan (0.7) flow charts (0.6); meeting minutes from EPA call reviewed (0.6) and comments (0.3)
40	11311	WHITE, WENDY	8/24/2010	3.4	340721	9/14/2010	184	625.6	protocol development (0.5), call w/R. Hare, P. Barnett, S. Gaito; modify Figure 1 (0.4), Equipment flow chart (0.4), team coordination (0.5); assist MLC PMs w/equipment (0.6) and decommissioning (0.6) and sampling rqmts (0.4)
	1004		07/09/10		336475	8/17/2010		10.18	Fed EX 976450945701
	1004		07/13/10		336475	8/17/2010		6.41	Fed Ex 446846431121
	1004		07/13/10		336475	8/17/2010		6.45	Fed Ex 446846431110
	1004		07/13/10		336475	8/17/2010		6.41	Fed Ex 446846431132
	1004		07/13/10		336475	8/17/2010		6.41	Fed Ex 446846431143
	1016		07/14/10		336475	8/17/2010		325.00	Environmental Data Resources, Inc.
	1004		06/01/10		331309	7/16/2010		11.48	Fed Ex 437952298071
	1004		06/15/10		331309	7/16/2010		41.33	Fed Ex 793612940288
	1004		06/15/10		331309	7/16/2010		10.18	Fed Ex 976450937670
	1004		06/22/10		331309	7/16/2010		6.41	Fed Ex 446846430033
	1004		06/22/10		331309	7/16/2010		6.41	Fed Ex 446846430022
	1004		06/22/10		331309	7/16/2010		6.41	Fed Ex 446846430000
	1004		06/22/10		331309	7/16/2010		6.45	Fed Ex 446846430011
	1016		06/14/10		331309	7/16/2010		145.00	Environmental Data Resources Inv# 2759609
	1013		06/30/10		331309	7/16/2010		2,785.47	TEA Invoice # 10061159

		1013	05/28/10		340721	09/14/10			27,627.01	TEA Invoice # 10051106
		1004	07/27/10		340721	09/14/10			6.30	Fed Ex 446846432058
		1004	07/27/10		340721	09/14/10			6.30	Fed Ex 446846432069
		1004	07/27/10		340721	09/14/10			6.33	Fed Ex 446846432070
		1004	07/27/10		340721	09/14/10			6.30	Fed Ex 446846432080
		1004	08/24/10		340721	09/14/10			6.27	Fed Ex 446846434040
		1004	08/24/10		340721	09/14/10			6.30	Fed Ex 446846434039
		1004	08/24/10		340721	09/14/10			6.27	Fed Ex 446846434050
		1004	08/24/10		340721	09/14/10			6.27	Fed Ex 446846434061
		1002	08/15/10		340721	09/14/10			8.40	Brighton in-house postage/copies
		1002	08/15/10		340721	09/14/10			19.10	Brighton in-house postage/copies
10	12263	BRYZ-GORNIA, CHRISTINA	8/30/2010	0.3	345680	10/18/10	102	30.6		CAD figures for the building sampling report associated with the MLC Massena site (0.3)
20	11140	CARRILLO-SHERIDAN, MARC	9/7/2010	1.0	345680	10/18/10	335	335		Equipment decommissioning SOP - review flow charts (0.6) make revisions (0.4)
40	11140	CARRILLO-SHERIDAN, MARC	9/8/2010	0.5	345680	10/18/10	335	167.5		discuss previous equipment decommissioning flow charts (0.3), discuss flow chart revisions with Massena team (0.2)
40	11140	CARRILLO-SHERIDAN, MARC	9/9/2010	0.5	345680	10/18/10	335	167.5		additional discussion on flow charts (0.3) respond to RMK comments (0.2) - Massena
10	11140	CARRILLO-SHERIDAN, MARC	9/13/2010	1.0	345680	10/18/10	335	335		Equipment decommissioning SOP - pull RD Work Plan (0.6), redact identifying information (0.4) - Massena
10	11140	CARRILLO-SHERIDAN, MARC	9/14/2010	1.5	345680	10/18/10	335	502.5		respond to MLC comments (0.7), review sample RD (0.4) and Work Plan (0.4) - Massena
40	11140	CARRILLO-SHERIDAN, MARC	9/15/2010	0.5	345680	10/18/10	335	167.5		discuss Massena Cultural criteria (0.3) and Massena Resource criteria (0.2) with team
10	11010	CATALINO, PHILIP	8/30/2010	0.5	345680	10/18/10	100	50		Massena Equipment Decommissioning Policy and Facility Demolition figures and flow charts (0.4) and distribute to staff (0.1)
20	12184	CHAPMAN, MARCIE	9/9/2010	2.0	345680	10/18/10	54	108		Requested by Amy Powers - reviewed site hours, Lansing 2 (0.3), Lansing 3 (0.3), Lansing 6 (0.3), Flint West (0.3). Pontiac North Campus (0.6), Sorted, formatted, forwarded for review (0.2)
40	12277	CICCHELLI, LENA	8/30/2010	1.0	345680	10/18/10	89	89		research to identify property owner of northern property (0.6) and adjacent property (0.4) at Flint West
20	12277	CICCHELLI, LENA	8/31/2010	0.5	345680	10/18/10	89	44.5		Flint West - property research results review (0.4) report to Chris Peters. (0.1)
30	14898	CLEARWATER, SCOTT	9/13/2010	2.1	345680	10/18/10	152	319.2		Proj budgeting for cash flow forecasts- Lansing sites 1300-1(0.6) 1300-2 (0.6), 1300-3(0.6); Call with MLC (Favero) to review cash forecast needs (0.3)
10	14898	CLEARWATER, SCOTT	9/16/2010	1.9	345680	10/18/10	152	288.8		Correspondence with A. Hoeksema re: compliance task for Lansing Plant 2 (0.3). Correspondence with A. Hoeksema re: compliance task for Lansing Plant 3 (0.3). Correspondence with A. Hoeksema re: compliance task for Lansing Plant 6 (0.4). Review and revise cost estimates for Lansing Plant 3 (0.5). Review and revise cost estimates for Lansing Plant 6 (0.4).
30	11023	COFFEY, LISA	9/20/2010	3.2	345680	10/18/10	168	537.6		SMI; Site 1003; 2011/2012; 2011 cash flow estimate for tasks 1 - 2 (concrete removal and soil cover) (0.8); 2011 cash flow estimate for tasks 3 - 4 (Salt St. Sewer work and LNAPL recovery) (0.5); 2011 cash flow estimate to implement Task 5 (various Remedial Action Plan sub-tasks) (0.6); 2012 cash flow estimate to implement Task 5 (various Remedial Action Plan sub-tasks) (0.4); 2011 and 2012 cash flow estimates for tasks 6 - 7 (well abandonment, well installation/data evaluation along river) (0.6); 2011 and 2012 cash flow estimates for task 8 (agency oversight) (0.3).
10	13907	CROSS, BRADLEY	9/7/2010	0.3	345680	10/18/10	200	60		Respond to Steve Gaito request for information on Saginaw Nodular remediation estimates (0.1) - volume estimates for WWTF lagoon closure (0.2)
40	17086	CURTIS, LAURA	9/14/2010	1.0	345680	10/18/10	184	184		mtg by D O'Neill (0.4) providing compliance mgmt system to MLC (0.6)



40	17086	CURTIS, LAURA	9/15/2010	0.4	345680	10/18/10	184	73.6	Comm w/ L Marsh on MLC sites for compliance mgmt tool (0.4)
40	17086	CURTIS, LAURA	9/15/2010	0.4	345680	10/18/10	184	73.6	MLC sites assessment w/ W White (Compliance) (0.4)
20	17086	CURTIS, LAURA	9/15/2010	1.1	345680	10/18/10	184	202.4	Compliance - Review IDEA framework w/ C Henke (0.4); Review EMS (0.4) & compliance input template strategy (0.3)
20	17086	CURTIS, LAURA	9/20/2010	2.3	345680	10/18/10	184	423.2	review compliance task data (0.7); continue development of compliance task data (0.6); collection template for MLC PM's (0.6);
10	17086	CURTIS, LAURA	9/21/2010	0.4	345680	10/18/10	184	73.6	collection template for AUS PMs (0.4)
40	17086	CURTIS, LAURA	9/21/2010	0.5	345680	10/18/10	184	92	resolve last questions on draft compliance task template (0.4)
40	17086	CURTIS, LAURA	9/21/2010	0.5	345680	10/18/10	184	92	comm w/ B Saunders (0.2) and draft compliance matrix (0.3)
10	17086	CURTIS, LAURA	9/21/2010	0.8	345680	10/18/10	184	147.2	conf call w/ B Saunders & S Gaito to review (0.2) & finalize draft (0.3) compliance task template for MLC
20	17086	CURTIS, LAURA	9/22/2010	1.5	345680	10/18/10	184	276	prepare draft compliance task template (0.6) send for review by B. Saunders & S Gaito (0.2)
20	17086	CURTIS, LAURA	9/23/2010	1.8	345680	10/18/10	184	331.2	review w/ c Henke on compliance task template(0.4) and structure (0.4)and establish template field limits (0.3) and establish data input (0.4)
10	17086	CURTIS, LAURA	9/24/2010	0.4	345680	10/18/10	184	73.6	MLC Compliance Template review (0.6); developed second example for users (0.4); reviewed/completed drop down lists (0.4) and cells for IDEA personnel (0.4).
10	6320	FISHER, SARAH	9/14/2010	1.8	345680	10/18/10	152	273.6	compliance template- final review for transmittal to MLC (0.4)
40	6320	FISHER, SARAH	9/15/2010	1.3	345680	10/18/10	152	197.6	prepare historical spend for 2009/2010 (1288 (0.4)/1235 (0.4)) and identify tasks completed for each billing cycle (0.3), call with Favero to go over historical spends for 1288 (0.3)and 1235 (0.4)
20	6320	FISHER, SARAH	9/20/2010	3.2	345680	10/18/10	152	486.4	Call with Favero to discuss EPA comments on historical spend (0.3); prep (0.4) and Conference call for historical spend at 1288 with MLC (Favero, Haeger, Muzzin) and EPA R5 (Cisneros, Kaysen, etc.) (0.6)
20	6320	FISHER, SARAH	9/21/2010	6.3	345680	10/18/10	152	957.6	review historical spend (0.7) prepare historical report for 1235 (0.7), communication with Favero (0.9) report: historical spend (0.9), review RCE for 1191 to determine if 2011/2012 forecast necessary (0.9), update 2011/2012 forecast (1235-(0.8), 1288-(0.6), call with Favero to discuss 2011/2012 forecast (1235(0.4)/1288 (0.3)), update 1235/1288 forecasts (0.8), 2010 cash flow (1235-(0.6), 1288-(0.6))
10	6320	FISHER, SARAH	9/23/2010	2.0	345680	10/18/10	152	304	additional updates to forecasts (1235-(0.6), 1288-(0.7))
20	13964	GAITO, STEVEN	9/6/2010	0.4	345680	10/18/10	152	60.8	review EPA comments on actual costs for Site 1235 (0.6), communications with DFavero to discuss costs and respond (0.6), prepare monthly spend summary (07-12/2010) (1288(0.4)/1235(0.4))
20	13964	GAITO, STEVEN	9/6/2010	0.6	345680	10/18/10	152	91.2	prepare presentation of cash actuals tasks for 1235 (0.4)
20	13964	GAITO, STEVEN	9/6/2010	0.9	345680	10/18/10	152	136.8	Review stipulation impact to CVO estimate (0.4)
20	13964	GAITO, STEVEN	9/6/2010	2.1	345680	10/18/10	152	319.2	Review Stipulation Motion re SNI (0.3) and remediation cost estimate impacts (0.3)
40	13964	GAITO, STEVEN	9/7/2010	0.3	345680	10/18/10	152	45.6	Read (0.4) and review (0.5) MLC Stipulation Motion
40	13964	GAITO, STEVEN	9/7/2010	0.4	345680	10/18/10	152	60.8	Review motion (0.4) and Bedford parcels including compile list of sites (0.4), compare with MLC sites (0.7) and summarize remediation costs (0.6)
40	13964	GAITO, STEVEN	9/7/2010	0.5	345680	10/18/10	152	76	Call with D. McMurtry to discuss the Stipulation Motion for 1004 - SNI (0.3)
20	13964	GAITO, STEVEN	9/7/2010	1.1	345680	10/18/10	152	167.2	Call with J. McKenna, S. Fisher, D. Oneill to discuss Compliance tracking for MLC (0.4)
10	13964	GAITO, STEVEN	9/7/2010	1.7	345680	10/18/10	152	258.4	Call with J. Redwine, T. Morrow, D. McMurtry, D. Berz, D.Favero, E. Ni re: Stipulation Motion (0.4) and compliance (0.1)
									Review Stipulation Motion re SNI parcel description (0.5) and prepare summary for DOJ (0.6)
									Responding to technical emails regarding stipulation motion and compliance (0.3), correspondence with MLC (0.6), coordinating efforts on action items including compliance tracking (0.6) and stipulation motion (0.2).

20	13964	GAITO, STEVEN	9/7/2010	1.7	345680	10/18/10	152	258.4	Review SNI cost estimate including cost 3rd party fill material (0.4), verify volume of fill required (0.6), revise estimate (0.4), and compare to original estimate (0.3)
20	13964	GAITO, STEVEN	9/7/2010	1.9	345680	10/18/10	152	288.8	Review motion with respect to Bedford parcels including determine unknown parcels (0.8), review updated site comparisons (0.4) and prepare response for DOJ (0.7)
40	13964	GAITO, STEVEN	9/8/2010	0.3	345680	10/18/10	152	45.6	Call with T. Muzzin and S. Haeger to discuss using IDEA to share invoices with Regulators (0.3)
40	13964	GAITO, STEVEN	9/8/2010	0.4	345680	10/18/10	152	60.8	Add folders to IDEA to enable invoice sharing (0.4)
40	13964	GAITO, STEVEN	9/8/2010	0.6	345680	10/18/10	152	91.2	Call with M. Maki and C. Peters to discuss the Buick City Bond (0.6)
10	13964	GAITO, STEVEN	9/8/2010	0.6	345680	10/18/10	152	91.2	Compile and review backup for Buick City Bond for MDNRE (0.6)
10	13964	GAITO, STEVEN	9/8/2010	0.8	345680	10/18/10	152	121.6	Create Portfolio Summary for EPA re: build site information (0.4) and populate (0.4)
10	13964	GAITO, STEVEN	9/8/2010	0.8	345680	10/18/10	152	121.6	Portfolio Summary for EPA (0.4) and conceptualize deliverable (0.4)
10	13964	GAITO, STEVEN	9/8/2010	1.4	345680	10/18/10	152	212.8	Create Portfolio Summary for EPA re: build remediation budget update and populate (0.4); Build Regulatory authority module (0.4) and populate fields (0.6)
40	13964	GAITO, STEVEN	9/8/2010	1.6	345680	10/18/10	152	243.2	MDNRE Bond backup request (0.6), correspondence with MLC (0.3), coordinating efforts on action items including compliance tracking (0.2), summary for EPA (0.3), and Brattle 6 estimate (0.2).
10	13964	GAITO, STEVEN	9/8/2010	2.0	345680	10/18/10	152	304	Create Portfolio Summary for EPA re: Build Site Leads Module (0.4) and populate fields (0.6); Build Equipment sales module (0.3) and create data validation rules (0.7)
10	13964	GAITO, STEVEN	9/9/2010	0.4	345680	10/18/10	152	60.8	Create Portfolio Summary for EPA re: Build Real Estate Module (0.4)
10	13964	GAITO, STEVEN	9/9/2010	0.8	345680	10/18/10	152	121.6	Compile most recent cost for Brattle 6 sites (0.4) and compare with MLC estimates (0.4)
10	13964	GAITO, STEVEN	9/9/2010	0.8	345680	10/18/10	152	121.6	Update IDEA to share invoices with regulators (0.4) and show users how to upload/download (0.4)
10	13964	GAITO, STEVEN	9/9/2010	1.0	345680	10/18/10	152	152	Create Portfolio Summary for EPA re: Build Demolition Status module (0.4) and create data validation rules (0.6)
30	13964	GAITO, STEVEN	9/9/2010	1.2	345680	10/18/10	152	182.4	Brattle 6 estimate (0.3), MDNRE Bond backup request (0.2), respond to related technical emails (0.2), correspondence with MLC (0.3), coordinating efforts on action items including compliance tracking (0.1), summary for EPA (0.1)
10	13964	GAITO, STEVEN	9/9/2010	1.4	345680	10/18/10	152	212.8	Create Portfolio Summary for EPA re: Build Remediation Summary Module (0.6) and populate example for Buick City (0.8)
10	13964	GAITO, STEVEN	9/10/2010	0.3	345680	10/18/10	152	45.6	Create Portfolio Summary for EPA re: Populate Real Estate Module (0.3)
10	13964	GAITO, STEVEN	9/10/2010	0.4	345680	10/18/10	152	60.8	Create Portfolio Summary for EPA re: Build Community Outreach Module (0.4)
10	13964	GAITO, STEVEN	9/10/2010	0.6	345680	10/18/10	152	91.2	Compile reports for the Chevy in the hole site (0.4) and share with current owner (0.2)
10	13964	GAITO, STEVEN	9/10/2010	0.6	345680	10/18/10	152	91.2	QC worksheet for EPA (0.3) and Portfolio Summary for EPA (0.3)
10	13964	GAITO, STEVEN	9/10/2010	0.8	345680	10/18/10	152	121.6	Compile backup (0.4) for Buick City Bond for MDNRE and review (0.4)
40	13964	GAITO, STEVEN	9/10/2010	0.8	345680	10/18/10	152	121.6	Give access to regulators (0.4) and invoices storage in IDEA (0.4)
20	13964	GAITO, STEVEN	9/10/2010	1.2	345680	10/18/10	152	182.4	Review Brattle 6 estimates including compare to MLCs estimate (0.4), compare surety bonds to estimate (0.4), and review for adequacy (0.4)
10	13964	GAITO, STEVEN	9/10/2010	1.4	345680	10/18/10	152	212.8	Correspondence with MLC to coordinating efforts with MDNRE Buick City Bond backup request (0.7), and portfolio summary for EPA (0.7).
20	13964	GAITO, STEVEN	9/13/2010	0.5	345680	10/18/10	152	76	Review (0.2) and Revise EPA Summary Table (0.3)
20	13964	GAITO, STEVEN	9/13/2010	0.7	345680	10/18/10	152	106.4	Review IDEA with MLC (0.3) and complications from uploading historical invoices with MLC (haeger and muzzin) (0.4)

10	13964	GAITO, STEVEN	9/13/2010	0.9	345680	10/18/10	152	136.8	Develop template for tracking compliance dates (0.6) and incorporate into IDEA (0.3)
40	13964	GAITO, STEVEN	9/13/2010	1.6	345680	10/18/10	152	243.2	Responding to technical emails for MLC regarding historical data (0.8), and EPA table (0.8)
20	13964	GAITO, STEVEN	9/14/2010	0.5	345680	10/18/10	152	76	Review portfolio (0.2) and match Brattle's most recent estimate (0.3)
40	13964	GAITO, STEVEN	9/14/2010	0.6	345680	10/18/10	152	91.2	Call with C. Peters, B. Hare, M. Maki re: Buick City Bond (0.6)
10	13964	GAITO, STEVEN	9/14/2010	0.8	345680	10/18/10	152	121.6	Prepare database for revisions based on projected costs for 2011 (0.4) and 2012 (0.4)
10	13964	GAITO, STEVEN	9/14/2010	1.4	345680	10/18/10	152	212.8	Technical email response regarding decommissioning efforts (0.4), coordinating action items on decommissioning efforts (0.6), government interaction table (0.2), correspondence with MLC regarding status of decommissioning efforts (0.2).
20	13964	GAITO, STEVEN	9/15/2010	0.8	345680	10/18/10	152	121.6	Continued review of portfolio (0.4) and match Brattle's most recent estimate (0.4)
40	13964	GAITO, STEVEN	9/15/2010	1.2	345680	10/18/10	152	182.4	Coordinating action items from MLC for compliance tracking (0.4), site databases (0.4), and health and safety program (0.4).
40	13964	GAITO, STEVEN	9/16/2010	0.4	345680	10/18/10	152	60.8	Assist MLC with uploading historical invoices to IDEA (0.4)
40	13964	GAITO, STEVEN	9/16/2010	0.4	345680	10/18/10	152	60.8	Assist regulators with IDEA access (0.2) and historical invoice locations (0.2)
20	13964	GAITO, STEVEN	9/16/2010	0.4	345680	10/18/10	152	60.8	Review Geovernment Settlement breakdown compared to MLC Estimate (0.4)
10	13964	GAITO, STEVEN	9/16/2010	0.6	345680	10/18/10	152	91.2	Create template to track compliance dates for MLC Portfolio (0.6)
40	13964	GAITO, STEVEN	9/16/2010	2.2	345680	10/18/10	152	334.4	MLC action items including; 2010/2011 forecasts (0.7) , historical data (0.8) .compliance tracking (0.3),site IDEA databases entries (0.4)
40	13964	GAITO, STEVEN	9/17/2010	0.4	345680	10/18/10	152	60.8	Call with J. McKenna and R. Kowalski re: Pontiac Fiero site estimate (0.2) and RCRA Closures (0.2)
40	13964	GAITO, STEVEN	9/17/2010	1.1	345680	10/18/10	152	167.2	Call with B. Hare, C. Peters, P. Quackenbush, J.McCabe, D. Dailey re: Buick City Bond issue (0.7) and resolution plan (0.4)
40	13964	GAITO, STEVEN	9/17/2010	1.6	345680	10/18/10	152	243.2	Call with G. Koch re: review portfolio (0.4), site estimates (0.6) and consistency (0.6)
10	13964	GAITO, STEVEN	9/17/2010	1.8	345680	10/18/10	152	273.6	Correspondence with MLC and the request to assist with; government interaction table ( 0.4 )decommissioning data (0.4), IDEA access (0.4), estimate revisions (0.4), and account history (0.2).
30	13964	GAITO, STEVEN	9/17/2010	2.4	345680	10/18/10	152	364.8	Update portfolio estimates to match Brattle (0.4), calculate settlement breakdown (0.4), update syracuse estimate for no demo (0.8), update bond requirements (0.4), QC database (0.4)
40	13964	GAITO, STEVEN	9/19/2010	1.2	345680	10/18/10	152	182.4	Project Management items including; compliance tracking (0.6) ,projected costs (0.6), and forecasts (0.4).
10	13964	GAITO, STEVEN	9/20/2010	0.8	345680	10/18/10	152	121.6	Revise cash flow template (0.4) and incorporate 2011/2012 projections (0.4)
40	13964	GAITO, STEVEN	9/20/2010	1.6	345680	10/18/10	152	243.2	Coordinating action items including ;compliance tracking (0.7) projected costs (0.5), and forecasts (0.4).
20	13964	GAITO, STEVEN	9/20/2010	1.9	345680	10/18/10	152	288.8	Review projected costs for 2011 (0.6)Review projected costs for 2012 (0.7) and MLC sites greater than \$5M (0.6)
40	13964	GAITO, STEVEN	9/21/2010	0.5	345680	10/18/10	152	76	Call with B. Saunders and L. Curtis re: Compliance (0.3) and tracking for MLC (0.2)
20	13964	GAITO, STEVEN	9/21/2010	0.9	345680	10/18/10	152	136.8	Review settlement agreement (0.9)
10	13964	GAITO, STEVEN	9/21/2010	0.9	345680	10/18/10	152	136.8	Revise compliance tracking sheet (0.9)
40	13964	GAITO, STEVEN	9/21/2010	1.8	345680	10/18/10	152	273.6	Decommissioning efforts (including historical knowledge) at the request of MLC (0.7), project management to coordinating action items for government interaction table (0.6), correspondence with MLC to revised estimates (0.5).
10	13964	GAITO, STEVEN	9/21/2010	2.6	345680	10/18/10	152	395.2	Develop template (0.4) , incorporate 2011 (0.6), incorporate 2012 (0.6). Remediation projections (0.7) and remediation cash flows (0.3)

40	13964	GAITO, STEVEN	9/21/2010	2.8	345680	10/18/10	152	425.6	1/2 of time for travel from Boston to Detroit (2.8) (Total round trip travel was 5.6)
40	13964	GAITO, STEVEN	9/22/2010	0.3	345680	10/18/10	152	45.6	Call with B. Hare, C. Peters, M. Maki, B. Koons, J. Redwine re: revise cash flow for Buick City (0.3)
40	13964	GAITO, STEVEN	9/22/2010	0.3	345680	10/18/10	152	45.6	Call with B. Hare, J. Redwine re: revise remediation cash flow for 1008 (0.3)
20	13964	GAITO, STEVEN	9/22/2010	0.5	345680	10/18/10	152	76	Review remediation cash flows for Willow Run (0.2) /Moraine (0.2) /HC (0.1)
30	13964	GAITO, STEVEN	9/22/2010	0.6	345680	10/18/10	152	91.2	Breakdown Portfolio Costs by State (0.6)
40	13964	GAITO, STEVEN	9/22/2010	0.8	345680	10/18/10	152	121.6	Call with J. Redwine, N. Gillotti, P. Barnett re: revise remediation cash flow for Moraine (0.8)
10	13964	GAITO, STEVEN	9/22/2010	0.8	345680	10/18/10	152	121.6	Correspondence with MLC regarding; projected forecasts (0.4), and health and safety program (0.4).
20	13964	GAITO, STEVEN	9/22/2010	0.8	345680	10/18/10	152	121.6	Review remediation cash flows for Wilmington (1190) (0.8)
40	13964	GAITO, STEVEN	9/22/2010	1.1	345680	10/18/10	152	167.2	Call with P. Barnett, D. McMurtry, J. Redwine, C. Leary regarding Syracuse cash flow (0.4) revise cash flow for Syracuse (0.7)
40	13964	GAITO, STEVEN	9/22/2010	1.1	345680	10/18/10	152	167.2	Call with R. Kapp, P. Barnett, D. McMurtry, J. Redwine regarding Massena cash flow (0.4): revise cash flow for Massena (0.7)
20	13964	GAITO, STEVEN	9/22/2010	1.1	345680	10/18/10	152	167.2	Review remediation for Buick City (0.5) and cash flows for Buick City (0.6)
40	13964	GAITO, STEVEN	9/22/2010	1.5	345680	10/18/10	152	228	Call with B.Hare/J. Redwine/D. McMurtry - 1302 - (0.4)/1197-(0.4)/1009-(0.5)/3064-(0.2)
40	13964	GAITO, STEVEN	9/22/2010	2.8	345680	10/18/10	152	425.6	Conference with D. McMurtry/J. Redwine - 2011 estimates and projections (0.6), general formatting (0.4), and prelim review (0.4). 2012 estimates and projections (0.6), general formatting (0.4), and prelim review (0.4)
30	13964	GAITO, STEVEN	9/23/2010	0.2	345680	10/18/10	152	30.4	Revise cash flow based on projections with D. McMurtry and J. Redwine for Danville (0.2)
30	13964	GAITO, STEVEN	9/23/2010	0.2	345680	10/18/10	152	30.4	Revise cash flow based on projections with D. McMurtry and J. Redwine for Elyria (0.2)
30	13964	GAITO, STEVEN	9/23/2010	0.3	345680	10/18/10	152	45.6	Revise cash flow based on projections with D. McMurtry and J. Redwine for Fairfax Plant I (0.3)
30	13964	GAITO, STEVEN	9/23/2010	0.3	345680	10/18/10	152	45.6	Revise cash flow based on projections with D. McMurtry and J. Redwine for Kokomo (0.3)
30	13964	GAITO, STEVEN	9/23/2010	0.3	345680	10/18/10	152	45.6	Revise cash flow based on projections with D. McMurtry and J. Redwine for Muncie (0.3)
30	13964	GAITO, STEVEN	9/23/2010	0.3	345680	10/18/10	152	45.6	Revise cash flow based on projections with D. McMurtry and J. Redwine for SMI (0.3)
30	13964	GAITO, STEVEN	9/23/2010	0.3	345680	10/18/10	152	45.6	Revise cash flow based on projections with D. McMurtry and J. Redwine for SNI (0.3)
30	13964	GAITO, STEVEN	9/23/2010	0.4	345680	10/18/10	152	60.8	Revise cash flow based on projections with D. McMurtry and J. Redwine for Lansing Plants (0.4)
30	13964	GAITO, STEVEN	9/23/2010	0.6	345680	10/18/10	152	91.2	Revise cash flow based on projections with D. McMurtry and J. Redwine for Bedford (0.6)
30	13964	GAITO, STEVEN	9/23/2010	0.7	345680	10/18/10	152	106.4	Breakdown of Cash flows by trust (0.7)
20	13964	GAITO, STEVEN	9/23/2010	0.8	345680	10/18/10	152	121.6	Review portfolios (0.4) and analysis (0.4) with D. McMurtry/J. Redwine
10	13964	GAITO, STEVEN	9/23/2010	0.9	345680	10/18/10	152	136.8	Compliance tracking; ,projected costs (0.5), and revised estimates (0.4).
10	13964	GAITO, STEVEN	9/23/2010	0.9	345680	10/18/10	152	136.8	Summarize results of cash flow analysis re: deferring contingency (0.3), revise projected cash flow for 2011/2012 (0.3), and create summary charts of revised cash flow. (0.3)
10	13964	GAITO, STEVEN	9/23/2010	1.6	345680	10/18/10	152	243.2	Analysis/response to Selzer Comments - Revise Spreadsheets (0.6), defer Contingency (0.4) and review (0.3) and revise(0.3) last year of remediation

10	13964	GAITO, STEVEN	9/23/2010	1.8	345680	10/18/10	152	273.6	Analysis/response to Selzer Comments - Revised Remediation cash flows (0.6), remove Conservative Assumptions (0.6) and revise the portfolio (0.6)
40	13964	GAITO, STEVEN	9/23/2010	2.2	345680	10/18/10	152	334.4	Meeting with D. McMurtry, J. Redwine, J. Selzer, B. Rosenthal, and S. Haeger re: projected cash flows (1.1) and financial investments (1.1)
40	13964	GAITO, STEVEN	9/24/2010	0.2	345680	10/18/10	152	30.4	Call with Hak Cho re: Summary table for EPA (0.2)
40	13964	GAITO, STEVEN	9/24/2010	0.3	345680	10/18/10	152	45.6	Call with A. Powers re: MLC Portfolio(0.2) and IDEA updates (0.1)
40	13964	GAITO, STEVEN	9/24/2010	0.3	345680	10/18/10	152	45.6	Call with C. Peters re: Buick City remediation estimate projections (0.3)
40	13964	GAITO, STEVEN	9/24/2010	0.4	345680	10/18/10	152	60.8	Call with Liz Marsh re: Compliance tracking of MLC Portfolio (0.4)
40	13964	GAITO, STEVEN	9/24/2010	0.4	345680	10/18/10	152	60.8	Mtg with D. McMurtry/J. Redwine re: updates to IDEA database (0.4)
40	13964	GAITO, STEVEN	9/24/2010	0.5	345680	10/18/10	152	76	Call with R. Kapp - Discuss remediation cost estimate (0.3) and revise for Massena (0.2)
40	13964	GAITO, STEVEN	9/24/2010	0.6	345680	10/18/10	152	91.2	Mtg with D. McMurtry, J. Redwine, J. Selzer, B. Rosenthal re: presentation of cash flows (0.3) and investment analysis (0.3)
10	13964	GAITO, STEVEN	9/24/2010	1.1	345680	10/18/10	152	167.2	Technical emails regarding: projected cash flows (0.6), and revised estimates (0.5).
30	13964	GAITO, STEVEN	9/24/2010	1.2	345680	10/18/10	152	182.4	Revise Cash Flow Analysis for contingency evaluation (0.6) and conservative assumptions analysis (0.6)
40	13964	GAITO, STEVEN	9/24/2010	1.9	345680	10/18/10	152	288.8	Mtg with D. McMurtry/J. Redwine re: analysis (0.4) and presentation (0.4) of cash flows (0.5) and investment purposes (0.6)
40	13964	GAITO, STEVEN	9/24/2010	2.8	345680	10/18/10	152	425.6	1/2 of time for travel from Boston to Detroit (2.8) (Total round trip travel was 5.6)
40	1270	GILLOTTI, NANCY	9/20/2010	2.4	345680	10/18/10	168	403.2	Attended conference calls with USEPA project manager M. Capiro and P. Barnett (0.9); reviewed historic ARCADIS data for Moraine (0.6); reviewed mapping from old task numbers to new task numbers (0.6 hr); explained mapping from old tasks to new task numbers (0.3)
30	1270	GILLOTTI, NANCY	9/21/2010	4.9	345680	10/18/10	168	823.2	Completed 2011/2012 remediation cost predictions for Moraine (1.2) and submitted to MLC (0.2): completed text with task description (0.6) and reviewed costs for Task 1 for pre-design investigations (1.2), Task 2 for IRZ design (1.1), and Task 3 (0.6 hr).
40	1270	GILLOTTI, NANCY	9/22/2010	7.3	345680	10/18/10	168	1226.4	Call with Redwine, Gaito, and Barnett to discuss the 2011/2012 remediation cost predictions for Moraine (0.3 hr). Completed the details of 2010 remediation activities scope and cost projections from July to October 2010 for Moraine and submitted to MLC: TAsk 1 (0.3), Task 2 (0.4), Task 3 (0.4), Task 4 (0.3), Task 5 (0.5), Task 6 (0.6), Task 7 (0.4) and Task 9 (0.5).Completed the monthly spend estimates for 2010 and estimated carry over into 2011 for Moraine and submitted to MLC, Task 1 (0.5), Task 2 (0.4), Task 3 (0.5), Task 4 (0.5), Task 5 (0.3), task 6 (0.4), Task 7 (0.6), Task 9 (0.4)
10	1270	GILLOTTI, NANCY	9/23/2010	0.6	345680	10/18/10	168	100.8	Revised projected monthly spend calculations for 2010 for Tasks 3 (0.2 hr), 4 (0.2 hr), and 9 (0.2 hr) for Moraine.
40	11216	HATHAWAY, SANDRA	8/30/2010	1.1	345680	10/18/10	152	167.2	check process flow charts for decommissioning(0.3) and demolition (0.4) - two sets of revisions (0.4)
40	14013	HENKE, CHRYSTAL	9/15/2010	1.5	345680	10/18/10	94	141	meet with Amanda Lucciano to set up IDEA access (0.4). meet with Amanda Lucciano to train on IDEA usage (0.4). meet with Laura Curtis for IDEA access (0.3) and training (0.4)
40	14013	HENKE, CHRYSTAL	9/16/2010	0.5	345680	10/18/10	94	47	continued help Amanda L with IDEA training (0.3) and file uploading to IDEA (0.2)
40	14013	HENKE, CHRYSTAL	9/22/2010	2.0	345680	10/18/10	94	188	(IDEA) Call with Laura Curtis RE data gathering (0.6). Develop Compliance spreadsheet (0.3). Develop (0.3) and test Compliance spreadsheet (0.4) . review spreadsheet with Laura Curtis (0.4)

40									(IDEA) Send out copies of IDEA data collection needs (0.3). Respond to questions RE new data collection efforts (0.4). Reformat compliance data collection spreadsheet. (0.4)
	14013	HENKE, CRYSTAL	9/23/2010	1.1	345680	10/18/10	94	103.4	
40	14013	HENKE, CRYSTAL	9/24/2010	0.2	345680	10/18/10	94	18.8	(IDEA) final formatting for compliance spreadsheet (0.2)
40	11223	HOEKSEMA, AMY	9/13/2010	0.5	345680	10/18/10	168	84	Lansing sites (1300-1-3) Call with MLC (Favero) to review cash forecast needs (0.1), prepare cash forecasts (2011 (0.2).2012(0.2))
30	11223	HOEKSEMA, AMY	9/13/2010	0.7	345680	10/18/10	168	117.6	Revise cash forecast (2011(0.3), 2012 (03) .call with MLC(Favero) to review revised cash flow (0.1), Lansing Sites Plants 2, 3 & 6
10	11223	HOEKSEMA, AMY	9/14/2010	0.7	345680	10/18/10	168	117.6	Lansing sites (1300-1-3)Updates to 2011(0.3)/2012 (0.3)cash flow per Favero discussion. Relay information to staff (0.1)
20	11223	HOEKSEMA, AMY	9/15/2010	0.2	345680	10/18/10	168	33.6	Forecast status review (0.2) Lansing Plants 2, 3 &6.
40	11223	HOEKSEMA, AMY	9/16/2010	0.5	345680	10/18/10	168	84	Favero call for forecasts status (2011(0.3) & 2012 (0.2)
40	11223	HOEKSEMA, AMY	9/16/2010	0.5	345680	10/18/10	168	84	MLC call to discuss new format (0.3) and requests for forecasts (0.2)
10	11223	HOEKSEMA, AMY	9/17/2010	0.7	345680	10/18/10	168	117.6	Finalize forecast (2011 (0.3)/2012 (0.3). Send to staff and MLC (0.1)
10									Equipment Decommissioning Policy and Facility Demolition figures and flow charts for Bob Hare and Jim Redwine; Drafted demo figures. (0.7) and printed pdf for review. (0.3). Received (0.1) and reviewed (0.4) extensive revisions from Margaret Carrillo-Sheridan, (0.8). Imported (0.3) and typed text, (0.6). Split 1, 11 x 17 figure into 2 (0.6) and layout all components to fit, (0.7). Drafted changes (0.7) and printed pdf for review. (0.2)
	11073	HOWES, DAVID	8/30/2010	5.4	345680	10/18/10	78	421.2	Started overall large flow diagram for decommissioning process (0.6), reviewed with Wendy White (0.5).
10	11073	HOWES, DAVID	9/1/2010	1.1	345680	10/18/10	78	85.8	Equipment Decommissioning Policy and Facility Demolition figures and flow charts for Bob Hare and Jim Redwine (0.2); Revised several Demo/Decom Process figures for Wendy White (0.2). Sent for review (0.1)
10	11073	HOWES, DAVID	9/13/2010	0.5	345680	10/18/10	78	39	Continued Demo/Decom Process figures (0.5) additional review by Wendy White (0.4)
30	11073	HOWES, DAVID	9/14/2010	0.9	345680	10/18/10	78	70.2	Developed additional figures requested for Demo/Decom Process (0.9). Review with Wendy White (0.9). Drafted revisions (0.3).
10	11073	HOWES, DAVID	9/16/2010	2.1	345680	10/18/10	78	163.8	MLC Sites - 2011 Spend Projection QA/QC (1.1); 2012 Spend QA/QC (1.2); 2011 narratives for spend (0.9);and 2012 narratives (0.9)- Massena
40	11574	KAPP, RAYMOND	9/21/2010	4.1	345680	10/18/10	168	688.8	Conf call with J Redwine, D McMurtry, S Gaito on 2011 projections-(0.6), 2012 projections-(0.6) revisions to projection 2011 (0.6) revisions to projection 2012 (0.6)
40	11574	KAPP, RAYMOND	9/22/2010	2.4	345680	10/18/10	168	403.2	E-mail from and to D. Favero re: Wilmington cost estimate revisions done in Aug 2010. (0.3)
10	14055	KOWALSKI, RICHARD	9/3/2010	0.3	345680	10/18/10	184	55.2	Fiero -teleconf with S. Gaito & J. McKenna re cost contingencies (0.4)
40	14055	KOWALSKI, RICHARD	9/17/2010	0.4	345680	10/18/10	184	73.6	Scope of work for IDEA changes to incorporate compliance information (0.6) roll out draft (0.4)
10	14094	MAIER, MATTHEW	9/16/2010	1.0	345680	10/18/10	115	115	Continued scope of work for IDEA changes to incorporate compliance information (0.9). Revisions to scope (0.9)
10	14094	MAIER, MATTHEW	9/17/2010	1.8	345680	10/18/10	115	207	Draft Buick City 2011-2012 Forecast (0.7); Revise Buick City 2011-2012 Forecast (1.0); additional info requested by MLC (0.9). Call (R hare, C Peters, B Koons, S Gaito, D McMurtry) to discuss 2011-2012 Forecast (1.2). Finalizing forecast (0.6).
10	11395	MAKI, MICKI	9/22/2010	4.4	345680	10/18/10	137	602.8	Preparation of Buick City Projected Nov-Dec 2010 spend (0.8) and cashflows (0.8), Review w/ C Peters (0.7), finalize (0.7) and discuss with management (0.6) submit to A Muzzin (0.6)
10	11395	MAKI, MICKI	9/23/2010	4.2	345680	10/18/10	137	575.4	Review of Davison Road site financials (0.6). Preparation of 2011-2012 projected costs (0.7), cashflows (0.7) and burn rate (0.6) for Davison Road Land Site 1292.
20	11395	MAKI, MICKI	9/24/2010	2.6	345680	10/18/10	137	356.2	

30	6980	MANZO, DAVID	9/20/2010	0.6	345680	10/18/10	152	91.2	2010 cash flow projections for remainder of the year for MLC Moraine (0.6)
30	6980	MANZO, DAVID	9/20/2010	0.4	345680	10/18/10	152	60.8	Draft 2011/2012 cash flow projections for MLC Moraine (0.4)
30	6980	MANZO, DAVID	9/21/2010	0.3	345680	10/18/10	152	45.6	Continued 2011 cash flow projections for MLC Moraine (0.3)
30	6980	MANZO, DAVID	9/21/2010	0.3	345680	10/18/10	152	45.6	Continued 2012 cash flow projections for MLC Moraine (0.3)
20	6980	MANZO, DAVID	9/22/2010	0.6	345680	10/18/10	152	91.2	Finalize for review 2011 cash flow projections for MLC Moraine (0.6)
20	6980	MANZO, DAVID	9/22/2010	0.2	345680	10/18/10	152	30.4	Finalize for review 2012 cash flow projections for MLC Moraine (0.2)
10	2279	MCCARTHY, DANIEL	9/3/2010	1.0	345680	10/18/10	200	200	Memorandum to MLC project managers regarding data management (0.6) and practices (0.4)
10	11320	MCKENNA, JOHN	8/30/2010	1.0	345680	10/18/10	168	168	Compliance template - draft prep review of template (0.6). Reviewed and requested edits (0.4)
40	11320	MCKENNA, JOHN	9/2/2010	1.0	345680	10/18/10	168	168	Conference call with A. Lucchino, Barnett, regarding Pittsburgh compliance (0.4), forecasts (0.4) and cashflows (0.2)
10	11320	MCKENNA, JOHN	9/20/2010	2.1	345680	10/18/10	168	352.8	Draft Site 1197 2011-2012 Forecast (0.8) Revise PNC 2011-2012 Forecast (0.7) additional info requested by MLC (0.6).
10	11320	MCKENNA, JOHN	9/21/2010	2.3	345680	10/18/10	168	386.4	Continued preparation of Site 1197 Projected Nov-Dec 2010 spend (0.6) and cashflows (0.6), Review with staff (0.7), finalize (0.4)
10	11320	MCKENNA, JOHN	9/23/2010	2.7	345680	10/18/10	168	453.6	Pittsburgh Stamping - Draft Site 2011-2012 Forecast (0.8) Revise Site 1299 2011-2012 Forecast (0.7). Review with staff (0.6) additional info requested by MLC (0.6).
40	11320	MCKENNA, JOHN	9/24/2010	1.2	345680	10/18/10	168	201.6	Fiero - 2011-2012 Forecast (0.4) additional info requested (0.4). Revise Fiero 2011-2012 Forecast (0.4)
20	619	MESSINGER, JOHN	9/20/2010	2.8	345680	10/18/10	168	470.4	Hyatt Clark 1008 - Review requirements for forecasts (0.3) and predic (0.2). discuss approach with project team (0.4) prepare (0.2) and review spreadsheets (0.3) prepare(0.2) and review sheets (0.4). review emails regarding forcast requirements (0.4) revise sheets (0.4)
20	619	MESSINGER, JOHN	9/21/2010	3.2	345680	10/18/10	168	537.6	Continued review forecasts - Hyatt Clark 1008 (0.1) and predics (0.2). Discuss (0.2) and revisions to project team (0.4) calls with MLC (0.6) review spreadsheets (0.3) further review of sheets (0.6). internal communication regarding predictions (0.4) further revise sheets (0.4)
10	619	MESSINGER, JOHN	9/22/2010	1.9	345680	10/18/10	168	319.2	Hyatt Clark 1008 - Prepare (0.4) and review spreadsheets (0.4) prepare (0.3) and review sheets (0.2). review additional emails regarding forcast requirements (0.2) revise sheets (0.4)
20	13065	OESTERREICH, RYAN	9/1/2010	0.8	345680	10/18/10	102	81.6	Willow Run - reviewed LIF data (0.4) and site investigation to summarize for report. (0.4)
30	11220	PETERS, CHRISTOPHER	9/21/2010	1.6	345680	10/18/10	200	320	developing cash flow projections for 2011 for Buick City (0.8) . developing cash flow projections for 2012 for Buick City (0.8)
30	11220	PETERS, CHRISTOPHER	9/22/2010	2.8	345680	10/18/10	200	560	Continued development of 2011 cash flow projections for Buick City (0.6) Continued development of 2012 cash flow projections for Buick City (0.7); Nov-dec 2010 spend projection prep (0.9); conf call w/ Koons on LNAPL \$ to be spent in 2011/2012 (0.6)
40	11220	PETERS, CHRISTOPHER	9/23/2010	1.4	345680	10/18/10	200	280	meeting with Micki Maki to finalize cash flow (0.7) and projections for buick city (0.7)
40	11220	PETERS, CHRISTOPHER	9/24/2010	1.2	345680	10/18/10	200	240	meeting with wendy white to prepare 2011-2012 cash flow (0.5) and projections (0.4); finalizing cash flows (0.2)and projections for Flint West and send to Favero (0.1)
10	11853	POWERS, AMY	8/30/2010	1.5	345680	10/18/10	54	81	Fee application prep (0.4). Review labor hour allocation (0.4), review expense allocation (0.4). site varification (0.3)
10	11853	POWERS, AMY	8/31/2010	0.4	345680	10/18/10	54	21.6	final request for labor allocation (0.2) contiued review (0.2)
20	11853	POWERS, AMY	9/1/2010	0.2	345680	10/18/10	54	10.8	review of professional services expenses. (0.2)
10	11853	POWERS, AMY	9/2/2010	0.9	345680	10/18/10	54	48.6	labor transfers( 0.3), hours allocation(0.3), review charges(0.3).

40	11853	POWERS, AMY	9/3/2010	2.2	345680	10/18/10	54	118.8	continued review labor allocation from approved hours (0.3). remove unbillable labor (0.4) Sort labor by task (0.4). Additional allocation of labor to appropriate task (0.4). review all labor for accuracy to Proj Ren (0.7)
40	11853	POWERS, AMY	9/7/2010	4.0	345680	10/18/10	54	216	discussion with AW and PC on EBS/Labor transfers (0.4). Reviewed labor allocation per task (0.6). reviewed task transfers to reflect correct tasks (0.6). reviewed 2nd DWD dump to first for accuracy (0.6). 2nd- draft for corrected service dates (0.6). Discussed (0.4) and revised with AW (0.4). Began labor allocation reiew (0.4) .
40	11853	POWERS, AMY	9/8/2010	4.4	345680	10/18/10	54	237.6	Call for additional discussions AW and PC on EBS transfers (0.7). Reviewed labor allocation for task 3 (0.4), task 5 (0.4), task 6 (0.3). continued reviewed task transfers to reflect correctly (0.9). reviewed 2nd DWD dump to first (0.2). . Discussed (0.2) and revised with AW(0.2). Began labor allocation reiew (0.7). Draft report generated (0.4)
40	11853	POWERS, AMY	9/9/2010	6.0	345680	10/18/10	54	324	Requests to PM's for site activities (0.4) and resources (0.4). Update labor per PM's response (0.6). draft labor site review (0.6). revisions (0.3) submit for PM review of labor allocation (0.4) update labor schedule per PM's review (0.6). additional data entry of labor (0.6), additional labor allocation (0.4). staff contact for scheduling (0.6). Entry of staff labor (0.4). Additional revisions to labor detail (0.4). format for draft review (0.3)
40	11853	POWERS, AMY	9/9/2010	1.7	345680	10/18/10	54	91.8	task allocation check (0.9). Confirm Proj Ren support (0.6) and expense (0.2)
20	11853	POWERS, AMY	9/10/2010	3.0	345680	10/18/10	54	162	Cash flow review for Site 1197 (0.7), 1299 (0.7), 1300-1 (0.6), 1300-2 (0.6), 1300-3 (0.4)
20	11853	POWERS, AMY	9/10/2010	0.3	345680	10/18/10	54	16.2	Final review of labor allocation and finalize for submittal. (0.3)
20	11853	POWERS, AMY	9/13/2010	4.7	345680	10/18/10	54	253.8	Additional labor allocation review (0.8). edits with Account Specialist (0.4). all EBS transfer for correct labor alloaction (0.9). Employee by Employee for Claim Support (0.6), Phase II Site (0.9), confirming labor spent in correct tasks (0.8) confirming prof services (0.3)
20	11853	POWERS, AMY	9/13/2010	0.4	345680	10/18/10	54	21.6	remediation summary review - Site 1197 (0.4).
30	11853	POWERS, AMY	9/14/2010	2.8	345680	10/18/10	54	151.2	2010 forecasts for Lansing sites 1300-1 (0.6), 1300-2 (0.4), 1300-3 (0.4). 2011 forecasts for Lansing sites 1300-1 (0.6), 1300-2 (0.4), 1300-3 (0.4)
10	11853	POWERS, AMY	9/20/2010	2.2	345680	10/18/10	54	118.8	remediation summaries - 1197, 1300-1-3(0.9), assemble (0.7), file (0.3). organize for review (0.3)
20	11853	POWERS, AMY	9/21/2010	2.4	345680	10/18/10	54	129.6	review of DWD process (0.4). Gov't standards (0.4). remediation summary review (0.6), revise of summaries (1299 (0.3) , 1197(0.4) file (0.3) per Gaito.
20	11853	POWERS, AMY	9/3/2010	0.6	345680	10/18/10	54	32.4	Fee application additional information request review. (0.6)
40	11853	POWERS, AMY	9/7/2010	1.0	345680	10/18/10	54	54	Fee Examiners - Franks request for call (0.6) and email participants (0.4)
10	11853	POWERS, AMY	9/8/2010	3.2	345680	10/18/10	54	172.8	Draft fee application review (0.6) Revisions to application (0.6); exchanged calls with project team< Frank, Gaito (0.4) ; reviewed and revised fee application for filing (0.4) Reviewed expense backup for Fee application (0.6); forwarded same to fee examiner for review (0.6).
40	3202	RODRIGUEZ, ERIC	9/20/2010	2.0	345680	10/18/10	168	336	Hyatt Clark 1008 - Call with R. Hare / J. Messenger to discuss 2011/2012 forecast (0.6), follow-up calls with J. Messenger to review forecast requirements (0.6), work on populating forecast template (0.6), continue to populate templates (0.2)



40	3202	RODRIGUEZ, ERIC	9/21/2010	2.5	345680	10/18/10	168	420	Follow-up call with R. Hare / J. Messinger to discuss 2011/2012 forecast (0.4), calls with J. Messinger to review forecast details (0.6) and updates (0.3), work on edits to forecast (0.5), finalize template (0.4), call with J. Messinger (0.3) - Hyatt Clark 1008
40	3202	RODRIGUEZ, ERIC	9/23/2010	1.5	345680	10/18/10	168	252	Hyatt Clark 1008 - Call with J. Messinger to discuss 2010 forecasts (0.6), begin populating template, review assumptions (0.4), continue to populate template (0.3), review assumptions (0.2)
20	11264	SAUNDERS, BRADLEY	8/30/2010	0.8	345680	10/18/10	168	134.4	Continued review of August 2010 charges (0.4) & daily work descriptions preparation(0.4).
20	11264	SAUNDERS, BRADLEY	9/8/2010	0.6	345680	10/18/10	168	100.8	Review and evaluation of TEA charges (0.4) and dwd detail (0.2)
20	11264	SAUNDERS, BRADLEY	9/13/2010	1.2	345680	10/18/10	168	201.6	Final August labor review in prep for distribution to MLC (0.8), project tracking update (0.4)
40	11264	SAUNDERS, BRADLEY	9/14/2010	1.3	345680	10/18/10	168	218.4	Corr w Gaito & O'Neill re: MLC compliance mgmt tool request (0.4), internal mtg w/ Curtis, McKenna, O'Neill to identify information necessary to collect in order to scope (0.5) & cost compliance (0.4) mgmt tool
20	11264	SAUNDERS, BRADLEY	9/16/2010	0.8	345680	10/18/10	168	134.4	Review (0.2) and edits to compliance management tool template to facilitate population of site info by PMs (0.6)
20	11264	SAUNDERS, BRADLEY	9/20/2010	1.7	345680	10/18/10	168	285.6	Review of baseline IDEA compliance template for use by MLC (0.6) and discussion w Gaito (0.4), development of first draft revised compliance tracker IDEA template for review by team (0.7)
20	11264	SAUNDERS, BRADLEY	9/21/2010	1.1	345680	10/18/10	168	184.8	Review of Curtis input/comments on initial compliance templates (0.2), Call prep (0.2) and Internal call with Gaito & Curtis to discuss compliance template for IDEA setup (0.4), review and comment on updated template (0.3)
20	11264	SAUNDERS, BRADLEY	9/23/2010	1.2	345680	10/18/10	168	201.6	review of MLC request and examples for Nov-Dec 2010 cash flow (0.3), develop (0.6) and populate spreadsheet with Nov-Dec 2010 cash flow for Pontiac EDC (0.3)
20	11264	SAUNDERS, BRADLEY	9/24/2010	0.5	345680	10/18/10	168	84	review of edited/revised version of updated compliance tracking template (0.3) and final input as prepared for distribution (0.2)
30	11264	SAUNDERS, BRADLEY	9/14/2010	0.8	345680	10/18/10	168	134.4	Prep of October cost estimate/budget for submittal to fee examiner (0.8)
10	12841	SHREVE, BARBARA	9/13/2010	1.0	345680	10/18/10	67	67	Updated Demolition Work Plan (0.6) Updated PDF of Demolition Work Plan 03-21-03 (Wendy White) (0.4)
10	12841	SHREVE, BARBARA	9/14/2010	1.4	345680	10/18/10	67	93.8	Edits to 2 documents.Demolition Work Plan (0.6), removed site & client information (0.4), and made edits (0.2) & format changes to Annotated Demolition Design Outline (0.2)
10	12841	SHREVE, BARBARA	9/15/2010	0.8	345680	10/18/10	67	53.6	Additional edits & PDF to Remediation Development Work Plan (0.6) _Example document for Wendy White. (0.2)
10	12731	SPANGLER, ELIZABETH	8/31/2010	0.1	345680	10/18/10	184	18.40	Exchanged emails with Team regarding further support for second fee application vague entries (0.1).
20	12731	SPANGLER, ELIZABETH	9/10/2010	0.5	345680	10/18/10	184	92.00	Reviewed summary of supplemental information for second fee application objections (0.2.); drafted letter to fee examiner including supplemental information (0.2); forwarded same to fee examiner (0.1).
20	12731	SPANGLER, ELIZABETH	9/13/2010	0.4	345680	10/18/10	184	73.60	Review October budget (0.1); forward budget to fee examiner and management team (0.2); review pleadings filed in bankruptcy (0.1).
40	12731	SPANGLER, ELIZABETH	9/17/2010	0.3	345680	10/18/10	184	55.20	Exchagned emails with Messrs. Niparko and McBurney re trust establishment and public notice regarding shares (0.3).
10	13018	TROSCHINETZ, ALEXIS	9/10/2010	0.5	345680	10/18/10	115	57.5	Buick City: locate trench length information (0.2), email to BWK and discuss (0.3)
20	11370	WALTERS, AMY	9/13/2010	1.5	345680	10/18/10	78	117	Account data review (0.7). Review requested changes (0.8)
10	11370	WALTERS, AMY	9/14/2010	1.7	345680	10/18/10	78	132.6	Draft Laobr Report (0.6). Draft Expense report (0.6). Summarize for Tony Muzzin (0.2). Review with AP (0.3)
40	11311	WHITE, WENDY	8/30/2010	1.9	345680	10/18/10	184	349.6	conf call w/P. Barnett & R. Hare re: equipment decommissioning protocols (0.6), review (0.4) & revise flow charts (0.4)and draft documents(0.3); RCRA strategy (0.2)

10	11311	WHITE, WENDY	8/31/2010	1.6	345680	10/18/10	184	294.4	Draft equipment sampling support docs for various MLC site (0.7). PMS requests on sampling procedures (0.5). Distribute protocol (0.4)
10	11311	WHITE, WENDY	9/1/2010	2.2	345680	10/18/10	184	404.8	integration of demolition into corrective action (0.4), draft flow chart (0.6); revise draft flow charts for equipment decommissioning protocol (0.4) & prepare flow charts for facility decommissioning/demolition planning (0.4); conf call w/R. Hare, P. Barnett;(0.4)
10	11311	WHITE, WENDY	9/2/2010	2.3	345680	10/18/10	184	423.2	integration of demolition into corrective action (0.6) - draft straw man(0.4); rw comments from EPA on draft equipment decommissioning protocol excerpts (0.4);Prepare draft facility decommissioning flow charts (0.5); distribute for review (0.4) conf call w/R. Hare, P. Barnett to review EPA comments (0.6) and draft Equipment Decommissioning Policy (0.4) and previous policies (0.3)
40	11311	WHITE, WENDY	9/3/2010	1.3	345680	10/18/10	184	239.2	call w/J.Redwine re:example docs for RCRA-compliance demo(0.7), request to team (0.4)
40	11311	WHITE, WENDY	9/8/2010	1.1	345680	10/18/10	184	202.4	MLC Legal - schedule interview re:MCM Issue(0.4);Equipment Decommissioning Flow Charts(0.5) and demolition flow chart (0.6) & new FEA flow chart(0.6)
40	11311	WHITE, WENDY	9/9/2010	2.1	345680	10/18/10	184	386.4	call w/J. Redwine(0.7); collect examples of RCRA-compliant demolition plans (0.4); corr w/MLC re:Equipment Decommissioning Policy draft documents(0.4)
40	11311	WHITE, WENDY	9/10/2010	1.5	345680	10/18/10	184	276	Draft PCB Equipment Protocol for staff at PEA (0.4); prepare example Work Plans for J. Redwine (0.4) Incorporate Demo integration into Corrective Action -DRAFT (0.4) ;create FEA flow chart for R. Hare(0.6); revise Pre-demo investigation flow charts (0.4) revise pre-demo charts per call (0.4) and correspond changes w/team (0.6) Revisions to PCB Equipment Protocol for staff at PEA (0.4) Revise example Work Plans for J. Redwine (0.4) submit for review (0.4) Revisions to Demo integration into Corrective Action (0.4)
10	11311	WHITE, WENDY	9/13/2010	4.8	345680	10/18/10	184	883.2	ONeill(0.6);example Demo documents for J.Redwine (0.7), revise per discussion (0.7) ; Revised Pre-demo Flow Charts (0.9); ARCADIS team corr & input (0.7) Compliance Matrix Mtg-map - revisions (0.4)
10	11311	WHITE, WENDY	9/14/2010	4.4	345680	10/18/10	184	809.6	Pre-demo Investigation (0.6) and Flow Charts for R. Hare. Team comments (0.4); Revise per team/client comments (0.4) Draft demo WP Examples (0.8) for J. Redwine - finalize (0.6) & issue (0.3)
10	11311	WHITE, WENDY	9/15/2010	3.1	345680	10/18/10	184	570.4	Compliance Matrix set-up w/L.Curtis (0.4), Compliance Matrix set-up A. Lucchino (0.5)
10	11311	WHITE, WENDY	9/16/2010	0.9	345680	10/18/10	184	165.6	phone interview w/Pepper-Hamilton (legal) re:MCM matter (0.7) and forward direction (0.2)
40	11311	WHITE, WENDY	9/22/2010	0.9	345680	10/18/10	184	165.6	Cash Flow Projections (0.8). Nov/Dec 2010 Spend by Task (0.8) - Bankruptcy Support (0.8), Site 1299 Flint West
30	11311	WHITE, WENDY	9/24/2010	2.4	345680	10/18/10	184	441.6	Travel to DTW for meeting with MLC
	13964	1007 GAITO, STEVEN	09/24/10		345680	10/18/10			25.00 Travel agent fee
	13964	1007 GAITO, STEVEN	09/24/10		345680	10/18/10			25.00 Luggage fee
	13964	1007 GAITO, STEVEN	09/24/10		345680	10/18/10			153.71 Car Rental in Detroit
	13964	1008 GAITO, STEVEN	09/24/10		345680	10/18/10			84.00 Parking
	13964	1009 GAITO, STEVEN	09/24/10		345680	10/18/10			9.96 Fuel for rental car
	13964	1010 GAITO, STEVEN	09/21/10		345680	10/18/10			286.00 Hotel in Detroit
	13964	1010 GAITO, STEVEN	09/22/10		345680	10/18/10			286.00 Hotel in Detroit
	13964	1010 GAITO, STEVEN	09/23/10		345680	10/18/10			286.01 Hotel in Detroit
	13964	1011 GAITO, STEVEN	09/21/10		345680	10/18/10			20.00 Meals is Detroit
	13964	1011 GAITO, STEVEN	09/23/10		345680	10/18/10			8.14 Meals is Detroit
	13964	1011 GAITO, STEVEN	09/24/10		345680	10/18/10			5.40 Meals is Detroit

1004	08/31/10	345680 #####	9.75 Fed Ex 798962252850
1004	09/21/10	345680 #####	6.24 Fed Ex 446846436009
1004	09/21/10	345680 #####	6.24 Fed Ex 446846435984
1004	09/21/10	345680 #####	6.27 Fed Ex 446846435995
1004	09/21/10	345680 #####	6.24 Fed Ex 446846436010

EXHIBIT B

LFR INC. RETENTION ORDER

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X  
:   
**In re** : **Chapter 11 Case No.**  
:   
**MOTORS LIQUIDATION COMPANY, et al.,** : **09-50026 (REG)**  
**f/k/a General Motors Corp., et al.** :   
:   
**Debtors.** : **(Jointly Administered)**  
:   
-----X

**ORDER PURSUANT TO 11 U.S.C. §§ 327(a) AND 330 AND  
FED. R. BANKR. P. 2014 AUTHORIZING THE RETENTION AND  
EMPLOYMENT OF LFR INC. AS ENVIRONMENTAL CONSULTANTS  
TO THE DEBTORS NUNC PRO TUNC TO THE COMMENCEMENT DATE**

Upon the Application, dated July 21, 2009 (the “**Application**”),<sup>1</sup> of Motors Liquidation Company (f/k/a General Motors Corporation) and its affiliated debtors, as debtors in possession (collectively, the “**Debtors**”), pursuant to sections 327(a) and 330 of title 11, United States Code (“**Bankruptcy Code**”) and Rule 2014 of the Federal Rules of Bankruptcy Procedure (“**Bankruptcy Rules**”) for entry of an order authorizing the retention and employment of LFR Inc. (“**LFR**”) as an environmental management and consulting services provider, *nunc pro tunc* to the Commencement Date, as more fully described in the Application; and upon consideration of the Affidavit of Frank Lorincz, Chief Executive Officer of LFR, sworn to July 21, 2009 (the “**Lorincz Affidavit**”), filed in support of the Application, a copy of which is attached to the Application as Exhibit “A;” and upon consideration of the supplement declaration and disclosure statement of Frank Lorincz, Chief Executive Officer of LFR, signed on August 2, 2009 (the “**Lorincz Supplemental Declaration**”), filed in support of the Application; and the Court being satisfied, based on the representations made in the Application, the Lorincz Affidavit and the

<sup>1</sup> Capitalized terms used but not defined herein shall have the meanings ascribed to them in the Application.

Supplemental Lorincz Declaration, that LFR represents or holds no interest adverse to the Debtors or their estates and is disinterested under section 101(14) of the Bankruptcy Code; and due and proper notice of the Application having been provided, and it appearing that no other or further notice need be provided; and the Court having found and determined that the relief sought in the Application is in the best interests of the Debtors, their estates and creditors, and all parties in interest and that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefor, it is

ORDERED that the Application is granted as provided herein; and it is further

ORDERED that, pursuant to sections 327(a) and 330 of the Bankruptcy Code, the Debtors are authorized to retain and employ LFR as their environmental management and consulting services provider, *nunc pro tunc* to the Commencement Date, on the terms and conditions generally described in the Application and set forth in the Engagement Letter; and it is further

ORDERED that LFR shall apply for compensation and reimbursement of expenses in accordance with the procedures set forth in sections 330 and 331 of the Bankruptcy Code, applicable Bankruptcy Rules, the Local Bankruptcy Rules for the Southern District of New York and orders of the Court, guidelines established by the U.S. Trustee, and such other procedures as may be fixed by order of this Court; and it is further

ORDERED that LFR shall notify in writing this Court, the Debtors, the U.S. Trustee, and any official committee of any change in the hourly rates charged by LFR for services rendered; and it is further

ORDERED that LFR will provide written notice to the Creditors' Committee and the U. S. Trustee if the total cost of services provided exceeds the estimate of \$200,000; and it is further

ORDERED, that to the extent this Order is inconsistent with the Engagement Letter, this Order shall govern; and it is further

ORDERED that this Court shall retain jurisdiction to hear and determine all matters arising from or related to this Order.

Dated: New York, New York  
August 3, 2009

*s/ Robert E. Gerber*  
United States Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X  
In re : Chapter 11 Case No.  
: :  
MOTORS LIQUIDATION COMPANY, *et al.*, : 09-50026 (REG)  
f/k/a General Motors Corp., *et al.*, : :  
Debtors. : (Jointly Administered)  
: :  
-----X

STIPULATION AND ORDER MODIFYING TERMS  
OF RETENTION AND EMPLOYMENT OF LFR, INC.  
AS ENVIRONMENTAL CONSULTANTS TO THE DEBTORS

WHEREAS on June 1, 2009 (the “Commencement Date”), Motors Liquidation Company f/k/a/ General Motors Corp. and certain affiliates (collectively, the “Debtors”) filed voluntary petitions for relief under chapter 11 of the United States Code (the “Bankruptcy Code”) in the United States Bankruptcy Court for the Southern District of New York;

WHEREAS, the Debtors are authorized to continue to operate their businesses and manage their properties as debtors and debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code;

WHEREAS, on August 3, 2009, this Court entered an order authorizing the Debtors to retain and employ LFR, Inc. (“LFR”) to provide environmental consulting services to the Debtors, *nunc pro tunc* to the Commencement Date (the “Retention Order”), on the terms set forth in the engagement letter between the Debtors and LFR dated June 15, 2009 (the “Engagement Letter”);

WHEREAS, on November 12, 2009, LFR filed its First Application for Interim Professional Compensation for the period June 1, 2009 through September 30, 2009, seeking



payment of fees of \$633,772.80 and reimbursement of expenses in the amount of \$43,447.98 (the “First Interim Fee Application”);

WHEREAS, on March 15, 2010, LFR filed its Second Application for Interim Professional Compensation for the period October 1, 2009 through January 31, 2010, seeking payment of fees of \$1,034,548.40 and reimbursement of expenses in the amount of \$182,730.34 (the “Second Interim Fee Application”);

WHEREAS, on June 22, 2010, the Fee Examiner filed his Report and Statement of Limited Objection to First Interim Fee Application and Preliminary Report on Second Interim Fee Application (the “First Report”);

WHEREAS, in the First Report, the Fee Examiner raised certain concerns regarding LFR’s retention terms and First Interim Fee Application, including, LFR’s requested reimbursement of expenses for use of a subcontractor, TEA, Inc. (“TEA”), which subcontractor was not retained by separate Order of the Court;

WHEREAS, on June 28, 2010, Frank Lorincz submitted his Second Supplemental Affidavit and Disclosure Statement in support of the Debtors’ retention of LFR (the “Second Supplemental Affidavit”);

WHEREAS, the Second Supplemental Affidavit attempted to address all of the Fee Examiner’s concerns in the First Report;

WHEREAS, as disclosed in the Second Supplemental Affidavit, LFR retained TEA and other subcontractors to address various niche environmental consulting services required by the Debtors;

WHEREAS, after filing the Second Supplemental Affidavit, the Fee Examiner and LFR agreed to certain disallowances and the Fee Examiner consented to LFR's First Interim Fee Application;

WHEREAS, by Order entered July 22, 2010, the Court granted LFR's First Interim Fee Application;

WHEREAS, on August 5, 2010, LFR filed its Third Application for Interim Professional Compensation for the period February 1, 2010 through May 30, 2010 (the "Third Interim Fee Application");

WHEREAS on October 19, 2010, the Fee Examiner filed his Report and Statement of Limited Objection to Second Interim Fee Application and Preliminary Report on Third Interim Application (the "Second Report");

WHEREAS, in the Second Report, the Fee Examiner continues to raise concern over LFR's request for reimbursement of expenses related to LFR's use of TEA and other subcontractors in connection with the services provided by LFR;

WHEREAS, the Debtors and LFR desire to amend LFR's retention to address the concerns raised by the Fee Examiner regarding LFR's use of TEA and other niche subcontractors;

NOW, THEREFORE, IT IS HEREBY STIPULATED AND AGREED by and between the Debtors and LFR, as follows:

1. The terms of LFR's retention shall be amended, *nunc pro tunc* to the Commencement Date, to authorize LFR's use of outside consultants, including TEA, for specific tasks in connection with services requested by the Debtors, and, subject to Court approval of

LFR's fees and expenses under sections 330 and 331 of the Bankruptcy Code, LFR shall be entitled to the reimbursement for costs associated therewith.

2. The Debtors and LFR agree that to the extent the Engagement Letter is inconsistent with the terms of this Stipulation and Order, this Stipulation and Order shall govern.

Dated: October 27, 2010

LFR, INC.

By: /s/ Frank Lorincz  
Frank Lorincz  
Chief Executive Officer

Dated: November 1, 2010

MOTORS LIQUIDATION CORP.

By: /s/ James M. Redwine  
James M. Redwine  
Vice President, Environmental

IT IS SO ORDERED.

Dated: **November 5, 2010**  
New York, New York

**s/ Robert E. Gerber**  
THE HONORABLE ROBERT E. GERBER  
UNITED STATES BANKRUPTCY JUDGE

EXHIBIT C

FRANK LORINCZ CERTIFICATION

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X  
In re: : Chapter 11  
: :  
MOTORS LIQUIDATION COMPANY, *et al.*, : Case No. 09-50026 (REG)  
f/k/a General Motors Corp., *et al.*, :  
: (Jointly Administered)  
Debtors. :  
-----X

CERTIFICATION OF FRANK LORINCZ IN SUPPORT OF APPLICATION OF LFR INC.  
FOR INTERIM ALLOWANCE  
AND PAYMENT OF COMPENSATION AND REIMBURSEMENT OF  
COSTS AND EXPENSES INCURRED DURING THE PERIOD  
JUNE 1, 2010 TO SEPTEMBER 30, 2010

TO THE HONORABLE ROBERT E. GERBER,  
UNITED STATES BANKRUPTCY JUDGE:

Frank Lorincz, the Chief Executive Officer of LFR Inc. (“Applicant”), hereby certifies with respect to the Interim Fee Application of LFR Inc. For Allowance of Compensation and for Reimbursement of Expenses for Services Rendered in these cases, for the period June 1, 2010 through September 30, 2010 (the “Application”), as follows:

A. Certification

1. I am the “Certifying Professional” as defined in the Guidelines. I have read the Application, and certify that to the best of my knowledge, information and belief, formed after reasonable inquiry, except as specifically indicated to the contrary, (a) the Application complies with the Guidelines, (b) the fees and disbursements sought by Applicant for this compensation period fall within the Guidelines, and (c) the fees and disbursements sought by Applicant, except to the extent prohibited by the Guidelines, are billed at rates, and in accordance with practices, customarily employed by Applicant and generally accepted by Applicant’s clients.

2. Applicant provided the Debtors and the United States Trustee with a copy of the Application.

3. No agreement or understanding exists between Applicant and any other person for a division of compensation herein, and no agreement prohibited by section 504 of the Bankruptcy Code (11 U.S.C. § 504) and Rule 2016 of the Bankruptcy Rules has been made.

B. Compliance with Specific Guidelines Regarding Time Records

4. To the best of my knowledge, information and belief, formed after reasonable inquiry, Applicant complies with all of the Guidelines as to the recording of time by Applicant's professionals.

C. Description of Services Rendered

5. I certify that the Application sets forth at the outset, in the accompanying summary schedules, as well as in the text of the Application: (a) the amount of fees and disbursements sought, (b) the time period covered by the Application, (c) the total professional hours expended; and, further, that the schedules and the exhibits to the Application show (d) the name of each professional, with his or her position at Applicant, (e) the year that each professional was licensed to practice, where applicable, and (f) the hours worked by each professional.

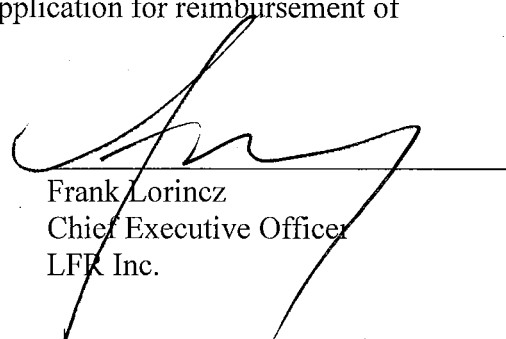
D. Reimbursement for Expenses and Services

6. In connection with Applicant's request for reimbursement of out-of-pocket expenses, I certify to the best of my knowledge, information and belief, formed after a reasonable inquiry that: (a) Applicant has not included in the amounts billed a profit in providing those services for which reimbursement is sought in the Application, (b) Applicant has not included in the amounts billed for such services any amounts for amortization of the cost of

any investment, equipment or capital outlay, and (c) amounts billed for purchases or services from outside third-party vendors are billed in amounts paid by Applicant to such vendors.

7. I also certify to the best of my knowledge, information and belief, formed after reasonable inquiry, the amounts requested in the Application for reimbursement of expenses fully comply with the Guidelines.

Dated: November 15, 2010

A handwritten signature in black ink, appearing to read 'Frank Lorincz', is written over a horizontal line. The signature is stylized and cursive.

Frank Lorincz  
Chief Executive Officer  
LFR Inc.

EXHIBIT D

PROFESSIONAL HOURS BILLED PER EMPLOYEE



**Exhibit C**  
**LFR, Inc. Case No.: 09-50026 (REC)**  
**Summary of Fees by Professiona**  
**For the period of June 1, 2010 - September 30, 2010**

<b>Name of Professional Individual</b>	<b>Hourly Billing Rate During Fee Period</b>	<b>Total Hours Billed During Fee Period</b>	<b>Total Compensation Requested During Fee Period</b>
AVERILL, COREY	184	2.5	\$ 460.00
BELL, CAITLIN	115	37.1	\$ 4,266.50
BRYZ-GORNIA, CHRISTINA	102	0.3	\$ 30.60
CARRILLO-SHERIDAN, MARGAR	335	13.5	\$ 4,522.50
CASS, JENNIFER	78	1	\$ 78.00
CATALINO, PHILIP	100	1	\$ 100.00
CHAMBERLAIN, DENISE	200	0.4	\$ 80.00
CHAPMAN, MARCIE	54	2.3	\$ 124.20
CHURCH, JENNY	94	4.8	\$ 451.20
CICCHELLI, LENA	89	30	\$ 2,670.00
CLEARWATER, SCOTT	152	4	\$ 608.00
COFFEY, LISA	168	29.3	\$ 4,922.40
CROSS, BRADLEY	200	0.3	\$ 60.00
CURRY, PATRICK	137	0.5	\$ 68.50
CURTIS, LAURA	184	11.1	\$ 2,042.40
D'AMICO, STEVEN	152	0.5	\$ 76.00
DENTCH, CHRISTOPHER	137	3	\$ 411.00
DRAIN, SEAN	102	1.5	\$ 153.00
EDWARDS, LAUREN	70	6	\$ 420.00
FISHER, SARAH	152	21.8	\$ 3,313.60
FOOS, PATRICK	115	2	\$ 230.00
GAITO, STEVEN	152	461.6	\$ 70,163.20
GILLOTTI, NANCY	168	15.2	\$ 2,553.60
HALLIWELL, PATRICIA	100	2.2	\$ 220.00
HATHAWAY, SANDRA	152	1.1	\$ 167.20
HENKE, CHRYSTAL	94	7.4	\$ 695.60
HOEKSEMA, AMY	168	3.8	\$ 638.40
HOWES, DAVID	78	32.4	\$ 2,527.20
JONES, MICHAEL	200	8.4	\$ 1,680.00

KAPP, RAYMOND	168	6.5	\$	1,092.00
KOONS, BRAD	200	0.4	\$	80.00
KOWALSKI, RICHARD	184	204.5	\$	37,628.00
KULL, VALERIE	137	1	\$	137.00
LORINCZ, FRANK	335	3.3	\$	1,105.50
LUTES, CHRISTOPHER	184	0.3	\$	55.20
MAIER, MATTHEW	115	17.6	\$	2,024.00
MAKI, MICKI	137	15	\$	2,055.00
MANCINI, KRISTIN	152	27.8	\$	4,225.60
MANZO, DAVID	152	2.4	\$	364.80
MARTIN, TYLER	64	7.8	\$	499.20
MCBURNEY, LOWELL	200	17.3	\$	3,460.00
MCCARTHY, DANIEL	200	7	\$	1,400.00
MCKENNA, JOHN	168	10.3	\$	1,730.40
MESSINGER, JOHN	168	7.9	\$	1,327.20
MOLINA, III, JOSEPH	200	3.5	\$	700.00
MORROW, JANEL	94	1.1	\$	103.40
NANZER, BETHANY	115	17	\$	1,955.00
NEARY, LEIGH	102	2.2	\$	224.40
OESTERREICH, RYAN	102	0.8	\$	81.60
O'LEARY, MARY	78	0.9	\$	70.20
PEDERSEN, BRIAN	168	5.2	\$	873.60
PETERS, CHRISTOPHER	200	7	\$	1,400.00
POWERS, AMY	54	115.3	\$	6,226.20
RODRIGUEZ, ERIC	168	6	\$	1,008.00
SANCHEZ, ADRIANA	102	2	\$	204.00
SAUNDERS, BRADLEY	168	22.4	\$	3,763.20
SHREVE, BARBARA	67	12.2	\$	817.40
SPANGLER, ELIZABETH	184	21.6	\$	3,974.40
SULLIVAN, RICHARD	184	55.7	\$	10,248.80
TROSCHINETZ, ALEXIS	115	44.1	\$	5,071.50
WALKER, ALLEN	200	0.5	\$	100.00
WALTERS, AMY	78	7.7	\$	600.60
WHITE, WENDY	184	106.8	\$	19,651.20
		1,466.10	\$	217,990.50

EXHIBIT E

SUMMARY OF EXPENSES

**Exhibit E**  
**LFR, Inc. Case No.: 09-50026 (REG)**  
**Summary of Expenses by Category by Month**  
**For the period of June 1, 2010 - September 30, 2010**

<b>Expense Category</b>	June 1, 2010 - June 27, 2010	June 28,2010 - July 25,2010	July 26,2010 - Aug 29, 2010	Aug 30, 2010 - Sept 30, 2010
Materials/Supplies			27.5	
Postage/Delivery	\$ 88.67	\$ 35.86	\$ 50.34	\$ 34.74
Air Fare				\$ 967.34
Car Rental				\$ 153.71
Tolls Parking				\$ 84.00
Lodging				\$ 858.01
Meals				\$ 33.54
Subcontractors	\$ 2,785.47		\$ 27,627.01	
Gas				\$ 9.96
Field Expenses	\$ 145.00	\$ 325.00		
<b>Total</b>	<b>\$ 3,019.14</b>	<b>\$ 360.86</b>	<b>\$ 27,704.85</b>	<b>\$ 2,141.30</b>
				<b>\$ 33,226.15</b>

EXHIBIT F

SUMMARY OF HOURS PER PROJECT CATEGORY

**Exhibit F**  
**LFR, Inc. Case No.: 09-50026 (REG)**  
**Project Category and Associated Fees**  
**For the period of June 1, 2010 - September 30, 2010**

3

Category	Category Description	<u>Jun 1, 2010 - Jun 27, 2010</u>		<u>Jun 28, 2010 - Jul 27, 2010</u>	
		<u>Hours</u>	<u>Fees</u>	<u>Hours</u>	<u>Fees</u>
10	Document Preparation	77.1	9806	15.2	2181.6
20	Document Review	83.10	12,710.30	89.40	13,479.80
30	Costing	19.6	2754.8	68.6	11817.6
40	Data Management	152.2	22,197.7	117.9	16,899.1
<b>Totals</b>		<b>332</b>	<b>\$ 47,468.80</b>	<b>291.1</b>	<b>\$ 44,378.10</b>

Category	Category Description	<u>Jul 28, 2010 - Aug 29, 2010</u>		<u>Aug 30, 2010 - Sept 30, 2010</u>		<u>Totals by Category</u>	
		<u>Hours</u>	<u>Fees</u>	<u>Hours</u>	<u>Fees</u>	<u>Hours</u>	<u>Fees</u>
10	Document Preparation	157	24520.2	108.8	15764.2	358.10	\$ 52,272.00
20	Document Review	111.50	17,266.40	72.80	10,163.10	356.80	\$ 53,619.60
30	Costing	50.6	7927.2	32.8	5086.2	171.60	\$ 27,585.80
40	Data Management	198.1	29,517.2	111.4	15,899.1	579.60	\$ 84,513.10
<b>Totals</b>		<b>517.2</b>	<b>\$ 79,231.00</b>	<b>325.8</b>	<b>\$ 46,912.60</b>	<b>1466.10</b>	<b>\$ 217,990.50</b>

**148.69 Average rate**