

ATTACHMENT 9

Gradient Indeterminate: 1997 – 2012
Summary Sheet

Site	Subtotals
EWV	\$ 777,030.20
T-91	\$ 61,029.18
LDW	\$ 189,241.51
T-117	\$ 304,286.39
TOTAL	\$1,331,587.28

GRADIENT INDETERMINATE COSTS

EWW

1997-2012

Information Provided by Port										Gradient Indeterminate	
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task Number	Description of Work	Gradient Insufficient Defense	Gradient No Determination
EWW	HI EWW Superfund	01_ASSESSMENT	ANCHOR ENVIRONMENTAL LLC	19389-19398	12/10/2009	-\$0.01	SD-18 PRJT D4831 1350 ENV HOTC			\$0.00	-\$0.01
EWW	HI EWW Superfund	01_ASSESSMENT	BURLINGTON ENVIRONMENTAL LLC	22000291679	11/19/2010	\$12,815.82				\$0.00	\$12,815.82
EWW	HI EWW Superfund	01_ASSESSMENT	BURLINGTON ENVIRONMENTAL LLC	22000291663	11/19/2010	\$848.00				\$0.00	\$848.00
EWW	HI EWW Superfund	01_ASSESSMENT	OWEN EQUIPMENT COMPANY		12/31/2010	\$10,912.72				\$0.00	\$10,912.72
EWW	HI EWW Superfund	01_ASSESSMENT	PES ENVIRONMENTAL INC	12051	6/23/2005	\$718.43	SA-06 DEFENDER FILE SUPPORT AC			\$0.00	\$718.43
EWW	HI EWW Superfund	01_ASSESSMENT	THE PHOINIX CORPORATION	10075	3/31/2005	\$178.50	SA16 PROJ D4831			\$0.00	\$178.50
EWW	HI EWW Superfund	01_ASSESSMENT	THE PHOINIX CORPORATION	10077	5/19/2005	\$3,443.87	SA16 PROJ D4831			\$0.00	\$3,443.87
EWW	HI EWW Superfund	01_ASSESSMENT	THE PHOINIX CORPORATION	10079	7/20/2005	\$5,419.95	SA16 PROJ D4831			\$0.00	\$5,419.95
EWW	HI EWW Superfund	01_ASSESSMENT	THE PHOINIX CORPORATION	10084	7/20/2005	\$4,274.12	SA16 PROJ D4831			\$0.00	\$4,274.12
EWW	HI EWW Superfund	01_ASSESSMENT	THE PHOINIX CORPORATION	10082	7/31/2005	\$3,971.22	SA16 PROJ D4831			\$0.00	\$3,971.22
EWW	HI EWW Superfund	01_ASSESSMENT	THE PHOINIX CORPORATION	10086	8/25/2005	\$2,047.50	SA16 PROJ D4831			\$0.00	\$2,047.50
EWW	HI EWW Superfund	01_ASSESSMENT	THE PHOINIX CORPORATION	10093	11/3/2005	\$2,098.70	SA16 PROJ D4831			\$0.00	\$2,098.70
EWW	HI EWW Superfund	01_ASSESSMENT	THE PHOINIX CORPORATION	10089	11/30/2005	\$1,543.54	SA16 PROJ D4831			\$0.00	\$1,543.54
EWW	HI EWW Superfund	01_ASSESSMENT	THE PHOINIX CORPORATION	10118	3/20/2006	\$461.90	SA16 PROJ D4831			\$0.00	\$461.90
EWW	HI EWW Superfund	01_ASSESSMENT	THE PHOINIX CORPORATION	10121	4/24/2006	\$1,474.19	SA16 PROJ D4831			\$0.00	\$1,474.19
EWW	HI EWW Superfund	01_ASSESSMENT	THE PHOINIX CORPORATION	10127	5/11/2006	\$383.10	SA16 PROJ D4831			\$0.00	\$383.10
EWW	HI EWW Superfund	01_ASSESSMENT	THE PHOINIX CORPORATION	10138	6/20/2006	\$1,328.62	SA16 PROJ D4831			\$0.00	\$1,328.62
EWW	HI EWW Superfund	01_ASSESSMENT	THE PHOINIX CORPORATION	10164	7/24/2006	\$1,282.42	SA16 INSPECION SVCS 06/06			\$0.00	\$1,282.42
EWW	HI EWW Superfund	01_ASSESSMENT	THE PHOINIX CORPORATION	10177	8/16/2006	\$1,689.93	SA16 PROJ D4831			\$0.00	\$1,689.93
EWW	HI EWW Superfund	01_ASSESSMENT	THE PHOINIX CORPORATION	10188	10/31/2006	\$92.38	SA16 PROJ D4831			\$0.00	\$92.38
EWW	HI EWW Superfund	01_ASSESSMENT	THE PHOINIX CORPORATION	10241	12/31/2006	\$323.33	SA-21 2005 CONTRUCTION			\$0.00	\$323.33
EWW	HI EWW Superfund	01_ASSESSMENT	THE PHOINIX CORPORATION	10295	4/24/2007	\$92.38	SA16 PROJ D4831			\$0.00	\$92.38
EWW	HI EWW Superfund	01_ASSESSMENT	THE PHOINIX CORPORATION	10309	5/30/2007	\$92.38	SA16 PROJ D4831			\$0.00	\$92.38
EWW	HI EWW Superfund	01_ASSESSMENT	THE PHOINIX CORPORATION	10330	6/19/2007	\$17.72	SA16 PROJ D4831			\$0.00	\$17.72
EWW	HI EWW Superfund	01_ASSESSMENT	THE PHOINIX CORPORATION	10417	9/19/2007	\$101.23	SA16 PROJ D4831			\$0.00	\$101.23
EWW	HI EWW Superfund	01_ASSESSMENT	THE PHOINIX CORPORATION	10446	10/10/2007	\$50.62	SA16 PROJ D4831			\$0.00	\$50.62
EWW	HI EWW Superfund	01_ASSESSMENT	THE RETEC GROUP INC	051557	7/26/2005	\$303.00	SA-02 SAMPLING RFQ			\$0.00	\$303.00
EWW	HI EWW Superfund	01_ASSESSMENT	THE RETEC GROUP INC	052354	9/14/2005	\$31.00	SA-02 SAMPLING RFQ 07/05			\$0.00	\$31.00
EWW	HI EWW Superfund	01_ASSESSMENT	THE RETEC GROUP INC	052947	9/30/2005	\$610.50	SA-02 SAMPLING RFQ			\$0.00	\$610.50
EWW	HI EWW Superfund	01_ASSESSMENT	THE RETEC GROUP INC	053662	11/8/2005	\$814.00	SA-02 SAMPLING RFQ			\$0.00	\$814.00
EWW	HI EWW Superfund	01_ASSESSMENT	THE RETEC GROUP INC	054494	11/30/2005	\$682.50	SA-02 SAMPLING RFQ			\$0.00	\$682.50
EWW	HI EWW Superfund	01_ASSESSMENT	THE RETEC GROUP INC	055008	12/20/2005	\$440.00	SA-02 SAMPLING RFQ			\$0.00	\$440.00

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EWW	HI EWW Superfund	01_ASSESSMENT	THE RETEC GROUP INC	055393	2/28/2006	\$1,175.00	SA-02 SAMPLING RFQ			\$0.00	\$1,175.00
EWW	HI EWW Superfund	01_ASSESSMENT	THE RETEC GROUP INC	057304	3/17/2006	\$921.00	SA-02 SAMPLING RFQ			\$0.00	\$921.00
EWW	HI EWW Superfund	01_ASSESSMENT	THE RETEC GROUP INC	056660	3/31/2006	\$697.50	SA-02 SAMPLING RFQ			\$0.00	\$697.50
EWW	HI EWW Superfund	01_ASSESSMENT	THE RETEC GROUP INC	056147	3/31/2006	\$280.00	SA-02 SAMPLING RFQ			\$0.00	\$280.00
EWW	HI EWW Superfund	01_ASSESSMENT	THE RETEC GROUP INC	058092	5/31/2006	\$1,569.00	SA-07 SAMPLING RFQ ADMIN SUPPO			\$0.00	\$1,569.00
EWW	HI EWW Superfund	01_ASSESSMENT	THE RETEC GROUP INC	058896	5/31/2006	\$640.00	SA-07 SAMPLING RFQ ADMIN SUPPO			\$0.00	\$640.00
EWW	HI EWW Superfund	01_ASSESSMENT	THE RETEC GROUP INC	060204	7/26/2006	\$1,213.00	SA-07 SAMPLING RFQ ADMIN SUPPO			\$0.00	\$1,213.00
EWW	HI EWW Superfund	01_ASSESSMENT	THE RETEC GROUP INC	061808	9/20/2006	\$385.00	SA-07 SAMPLING RFQ ADMIN SUPPO			\$0.00	\$385.00
EWW	HI EWW Superfund	01_ASSESSMENT	THE RETEC GROUP INC	062590	11/8/2006	\$385.00	SA-07 SAMPLING RFQ ADMIN SUPPO			\$0.00	\$385.00
EWW	HI EWW Superfund	01_ASSESSMENT	THE RETEC GROUP INC	063975	12/13/2006	\$165.00	SA-07 SAMPLING RFQ ADMIN SUPPO			\$0.00	\$165.00
EWW	HI EWW Superfund	01_ASSESSMENT	THE RETEC GROUP INC	064147	12/31/2006	\$55.00	SA-07 SAMPLING RFQ ADMIN SUPPO			\$0.00	\$55.00
EWW	HI EWW Superfund	01_ASSESSMENT	UNITED RENTALS	90070164-00	10/28/2010	\$432.00	RENTAL, SEWER PLUG 15" X 30"			\$0.00	\$432.00
EWW	HI EWW Superfund	01_ASSESSMENT	UNITED RENTALS	90070164-00	10/28/2010	\$82.00	RENTAL, 15" X 30" PIPE PLUG PR			\$0.00	\$82.00
EWW	HI EWW Superfund	01_ASSESSMENT	UNITED RENTALS	90070164-00	10/28/2010	\$41.04	RENTAL, SEWER PLUG 15" X 30"			\$0.00	\$41.04
EWW	HI EWW Superfund	01_ASSESSMENT	UNITED RENTALS	90070164-00	10/28/2010	\$12.00	RENTAL, PLUG HOSE ROPE 20' W/G			\$0.00	\$12.00
EWW	HI EWW Superfund	01_ASSESSMENT	UNITED RENTALS	90070164-00	10/28/2010	\$7.79	RENTAL, 15" X 30" PIPE PLUG PR			\$0.00	\$7.79
EWW	HI EWW Superfund	01_ASSESSMENT	UNITED RENTALS	90070164-00	10/28/2010	\$1.14	RENTAL, PLUG HOSE ROPE 20' W/G			\$0.00	\$1.14
EWW	HI EWW Superfund	01_ASSESSMENT	UNITED RENTALS	89679135-00	12/17/2010	\$302.00	RENTAL, SEWER PLUG 15" X 30"			\$0.00	\$302.00
EWW	HI EWW Superfund	01_ASSESSMENT	UNITED RENTALS	89679135-00	12/17/2010	\$46.00	RENTAL, 15-30" PIPE PLUG SLEEV			\$0.00	\$46.00
EWW	HI EWW Superfund	01_ASSESSMENT	UNITED RENTALS	89679135-00	12/17/2010	\$28.69	RENTAL, SEWER PLUG 15" X 30"			\$0.00	\$28.69
EWW	HI EWW Superfund	01_ASSESSMENT	UNITED RENTALS	89679135-00	12/17/2010	\$7.00	RENTAL, PLUG HOSE ROPE 20' W/G			\$0.00	\$7.00

GRADIENT INDETERMINATE COSTS

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EWW	HI EWW Superfund	01_ASSESSMENT	UNITED RENTALS	89679135-00	12/17/2010	\$4.37	RENTAL, 15-30" PIPE PLUG SLEEV			\$0.00	\$4.37
EWW	HI EWW Superfund	01_ASSESSMENT	UNITED RENTALS	89679135-00	12/17/2010	\$0.67	RENTAL, PLUG HOSE ROPE 20' W/G			\$0.00	\$0.67
EWW	HI EWW Superfund	01_ASSESSMENT	VENTILATION POWER CLEANING CO	36868	12/14/2009	\$5,724.88				\$0.00	\$5,724.88
EWW	HI EWW Superfund	01_ASSESSMENT	VENTILATION POWER CLEANING CO	36868	12/14/2009	\$543.85				\$0.00	\$543.85
EWW	HI EWW Superfund	01_ASSESSMENT	VENTILATION POWER CLEANING CO	37014	12/30/2009	\$3,028.42				\$0.00	\$3,028.42
EWW	HI EWW Superfund	01_ASSESSMENT	VENTILATION POWER CLEANING CO	37014	12/30/2009	\$287.70				\$0.00	\$287.70
EWW	HI EWW Superfund	01_ASSESSMENT	VENTILATION POWER CLEANING CO	38345	11/8/2010	\$5,481.89				\$0.00	\$5,481.89
EWW	HI EWW Superfund	01_ASSESSMENT	VENTILATION POWER CLEANING CO	38345	11/8/2010	\$520.78				\$0.00	\$520.78
		01_ASSESSMENT Total				\$82,581.28				\$0.00	\$82,581.28
EWW	HI EWW Superfund	08_PM	LANDAU ASSOCIATES INC	18021	11/3/2005	\$12,590.76	SA-04 GRANT FUNDING ACCT 9NON			\$0.00	\$12,590.76
EWW	HI EWW Superfund	08_PM	LANDAU ASSOCIATES INC	18138	12/20/2005	\$4,318.43	SA-04 GRANT FUNDING ACCT 9NON			\$0.00	\$4,318.43
EWW	HI EWW Superfund	08_PM	WINDWARD ENVIRONMENTAL LLC	EW0407	6/13/2007	\$375.00	EW-31			\$375.00	\$0.00
		08_PM Total				\$17,284.19				\$375.00	\$16,909.19
EWW	HI EWW Superfund	COSTS	AMERICAN LEGAL COPY	72207	5/30/2003	\$743.91	COPY CHARGES RE E WATERWAY			\$0.00	\$743.91
EWW	HI EWW Superfund	COSTS	ANCHOR ENVIRONMENTAL LLC	2877	11/19/2002	\$7,911.25	consultant svcs 9/02			\$0.00	\$7,911.25
EWW	HI EWW Superfund	COSTS	ANCHOR ENVIRONMENTAL LLC	2809	11/19/2002	\$7,257.50	consultant svcs 8/02			\$0.00	\$7,257.50
EWW	HI EWW Superfund	COSTS	ANCHOR ENVIRONMENTAL LLC	2920	12/12/2002	\$4,203.75	PROF SVCS 10/02			\$0.00	\$4,203.75
EWW	HI EWW Superfund	COSTS	ANCHOR ENVIRONMENTAL LLC	3042	1/16/2003	\$1,152.50	8.5 HOURS			\$0.00	\$1,152.50
EWW	HI EWW Superfund	COSTS	AURA NOVA CONSULTANTS INC		5/23/1997	\$2,326.20				\$0.00	\$2,326.20
EWW	HI EWW Superfund	COSTS	AURA NOVA CONSULTANTS INC	107	9/15/1998	\$750.73				\$0.00	\$750.73
EWW	HI EWW Superfund	COSTS	AURA NOVA CONSULTANTS INC	111	9/15/1998	\$304.20				\$0.00	\$304.20
EWW	HI EWW Superfund	COSTS	CAROL SAYLER	8-2003	12/31/2003	\$637.50	data validat 220-224/03,4/14/0			\$0.00	\$637.50
EWW	HI EWW Superfund	COSTS	DUNCAN KELSO	*01/03/05	2/17/2005	\$80.00	PRJT D4831 12/04 SVCS			\$0.00	\$80.00

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EWW	HI EWW Superfund	COSTS	ERDA ENVIROMENTAL SERVICES INC	990602	7/15/1999	\$15,429.78				\$0.00	\$15,429.78
EWW	HI EWW Superfund	COSTS	HARDWARE SPECIALTY CO	350316	12/22/2003	\$107.93	80 FEET 6-4 SO			\$0.00	\$107.93
EWW	HI EWW Superfund	COSTS	HILLARY RITENBURG	POS051905	6/22/2005	\$55.00	PRJT D4831			\$0.00	\$55.00
EWW	HI EWW Superfund	COSTS	IVEY	205064	4/7/2004	\$125.34	OUTPUT SLIDE			\$0.00	\$125.34
EWW	HI EWW Superfund	COSTS	JEREMY MCKINLEY		7/10/2001	\$164.28				\$0.00	\$164.28
EWW	HI EWW Superfund	COSTS	JEREMY MCKINLEY		7/31/2001	\$157.15				\$0.00	\$157.15
EWW	HI EWW Superfund	COSTS	JEREMY MCKINLEY		8/27/2001	\$153.57				\$0.00	\$153.57
EWW	HI EWW Superfund	COSTS	JEREMY MCKINLEY		10/16/2001	\$214.29				\$0.00	\$214.29
EWW	HI EWW Superfund	COSTS	JEREMY MCKINLEY		11/27/2001	\$71.13				\$0.00	\$71.13
EWW	HI EWW Superfund	COSTS	JEREMY MCKINLEY		3/26/2002	\$200.00				\$0.00	\$200.00
EWW	HI EWW Superfund	COSTS	MUCKLESHOOT INDIAN TRIBE	*01/05/05-MC	1/13/2005	\$1,542.00				\$0.00	\$1,542.00
EWW	HI EWW Superfund	COSTS	MUCKLESHOOT INDIAN TRIBE	*01/04/05-LE	1/13/2005	\$1,003.13				\$0.00	\$1,003.13
EWW	HI EWW Superfund	COSTS	NATURAL RESOURCES CONSULTANTS	130044	1/16/2003	\$4,483.15	16.5 HOURS			\$0.00	\$4,483.15
EWW	HI EWW Superfund	COSTS	NORTH COAST ELECTRIC CO	623250900	11/6/2003	\$13.49	SUPPLIES			\$0.00	\$13.49
EWW	HI EWW Superfund	COSTS	ONSITE ENVIRONMENTAL INC	0412-227	1/31/2005	\$2,079.00	SUPP S_LB1362			\$0.00	\$2,079.00
EWW	HI EWW Superfund	COSTS	SEATTLE CITY LIGHT	*10455770-4	5/16/2005	\$395.08				\$0.00	\$395.08
EWW	HI EWW Superfund	COSTS	SEATTLE CITY LIGHT	*1-455770-43	5/16/2005	\$284.38				\$0.00	\$284.38
EWW	HI EWW Superfund	COSTS	SEATTLE CITY LIGHT	*1-455770-43	5/16/2005	\$206.08				\$0.00	\$206.08
EWW	HI EWW Superfund	COSTS	SEATTLE CITY LIGHT	*1-455770-26	5/16/2005	\$166.00				\$0.00	\$166.00
EWW	HI EWW Superfund	COSTS	SEATTLE CITY LIGHT	*1-455770-26	5/16/2005	\$115.60				\$0.00	\$115.60
EWW	HI EWW Superfund	COSTS	SEATTLE MARINE & FISHING	561471	12/27/2004	\$3,999.18	NYLON SALMON			\$0.00	\$3,999.18
EWW	HI EWW Superfund	COSTS	SEATTLE MARINE & FISHING	565305	12/27/2004	\$1,976.83	NYLON NETTING			\$0.00	\$1,976.83
EWW	HI EWW Superfund	COSTS	SEATTLE MARINE & FISHING	561470	12/27/2004	\$867.89	GILL NETTING			\$0.00	\$867.89
EWW	HI EWW Superfund	COSTS	SEATTLE MARINE & FISHING	561471	12/27/2004	\$351.93	NYLON SALMON			\$0.00	\$351.93
EWW	HI EWW Superfund	COSTS	SEATTLE MARINE & FISHING	563674	12/27/2004	\$310.21	CHAIN GALV PC			\$0.00	\$310.21
EWW	HI EWW Superfund	COSTS	SEATTLE MARINE & FISHING	565305	12/27/2004	\$173.96	NYLON NETTING			\$0.00	\$173.96
EWW	HI EWW Superfund	COSTS	SEATTLE MARINE & FISHING	565306	12/27/2004	\$155.10	ANCHOR SENTINEL CHAIN			\$0.00	\$155.10
EWW	HI EWW Superfund	COSTS	SEATTLE MARINE & FISHING	561959	12/27/2004	\$102.67	CHAIN GALV PC			\$0.00	\$102.67
EWW	HI EWW Superfund	COSTS	SEATTLE MARINE & FISHING	561470	12/27/2004	\$76.37	GILL NETTING			\$0.00	\$76.37
EWW	HI EWW Superfund	COSTS	SEATTLE MARINE & FISHING	563674	12/27/2004	\$27.30	CHAIN GALV PC			\$0.00	\$27.30
EWW	HI EWW Superfund	COSTS	SEATTLE MARINE & FISHING	565306	12/27/2004	\$13.65	ANCHOR SENTINEL CHAIN			\$0.00	\$13.65
EWW	HI EWW Superfund	COSTS	SEATTLE MARINE & FISHING	561959	12/27/2004	\$9.03	CHAIN GALV PC			\$0.00	\$9.03
EWW	HI EWW Superfund	COSTS	STUSSER ELECTRIC CO	8068-496909	11/11/2003	\$17.72	BLU WIRECONN			\$0.00	\$17.72
EWW	HI EWW Superfund	COSTS	TIM FITZGERALD INC		1/30/2002	\$2,100.00				\$0.00	\$2,100.00

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EWW	HI EWW Superfund	COSTS	WALKER & ASSOCIATES INC	52583	4/25/2003	\$326.40	COLOR ENLARGEMENT			\$0.00	\$326.40
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1065	6/21/2000	\$25,667.27	TO 5/20/00			\$0.00	\$25,667.27
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1090-REV	7/26/2000	\$24,988.15	5/21-6/20/00 PROF SVCS			\$0.00	\$24,988.15
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1138	9/27/2000	\$18,850.30	PROF SVCS 7/21-8/20/00			\$0.00	\$18,850.30
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1119	9/27/2000	\$7,168.41	PROF SVCS 6/21-7/20/00			\$0.00	\$7,168.41
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1159	9/27/2000	\$2,798.88	PROF SVCS 6/21-7/20/00			\$0.00	\$2,798.88
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1133	9/27/2000	\$1,501.00	PROF SVCS 7/21-8/20/00			\$0.00	\$1,501.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1158	9/27/2000	\$366.50	PROF SVCS 6/21-7/20/00			\$0.00	\$366.50
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1182	11/9/2000	\$1,380.04	9/18-10/20/00			\$1,380.04	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1194	12/19/2000	\$3,981.42	10/23-11/17/00			\$0.00	\$3,981.42
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1193	12/19/2000	\$80.75	10/23-11/17/00			\$0.00	\$80.75
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1221	2/28/2001	\$241.94	prof svcs 11/20-12/15/00			\$185.07	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1216	2/28/2001	\$11,342.85	prof svcs 11/20-12/15/00			\$0.00	\$11,342.85
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1237	3/6/2001	\$47.77	PROF SVCS 12/18-1/19/01			\$29.53	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1242	3/6/2001	\$6,444.85	PROF SVCS 12/18-1/19/01			\$0.00	\$6,444.85
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1267	3/6/2001	\$977.89	PROF SVCS 1/22-2/16/01			\$0.00	\$977.89
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1268	3/6/2001	\$487.13	PROF SVCS 1/22-2/16/01			\$0.00	\$487.13
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1346	7/20/2001	\$17,188.00	5/23-6/15/01			\$5,250.00	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1364	8/14/2001	\$23,307.87	6/18-7/20/01			\$354.37	\$0.00

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Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task Number	Description of Work	Gradient Insufficient Defense	Gradient No Determination
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1380	9/20/2001	\$16,562.00	PROF SVCS 7/23-8/17/01			\$4,000.00	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1381	9/20/2001	\$7,521.25	PROF SVCS 7/23-8/17/01			\$475.00	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1413	10/31/2001	\$23,986.55	consultant svcs 8/20-9/21/01			\$4,139.62	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1437	11/8/2001	\$34,304.08	CONSULTANT SVCS 9/24-10/19/01			\$30,480.47	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1436	11/8/2001	\$4,114.35	CONSULTANT SVCS 9/24-10/19/01			\$1,166.81	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1514	11/30/2001	\$34,221.35	10/22-11/16/01			\$15,871.50	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1515	11/30/2001	\$13,653.32	10/22-11/16/01			\$1,023.75	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1555	12/31/2001	\$41,828.04	SULTANT SVCS 11/19-12/14/01			\$16,791.53	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1593	1/31/2002	\$23,880.50	consultant svc12/17/01-1/18/02			\$97.50	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1592	1/31/2002	\$8,957.10	consultant svc12/17/01-1/18/02			\$6,244.88	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1600	1/31/2002	\$103,417.28	consultant svc12/17/01-1/18/02			\$103,417.28	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1654	4/10/2002	\$64,454.19	CONSULTANT SVCS 1/19-2/15/02			\$64,454.19	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1709	4/29/2002	\$20,418.30	CONSULTANT SVCS 2/16-3/15/02			\$20,418.30	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1726	5/2/2002	\$6,802.42	3/16-4/19/02			\$4,914.00	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1760	7/30/2002	\$5,520.32	PROF SVCS 04/20-5/17/02			\$613.07	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1802	7/30/2002	\$5,846.35	PROF SVCS 5/18-6/21/02			\$1,811.35	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1803	7/30/2002	\$1,946.37	PROF SVCS 5/18-6/21/02			\$863.87	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1830	7/30/2002	\$6,275.80	PROF SVCS 6/24-7/19/02			\$6,059.64	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1791	7/30/2002	\$56,326.09	PROF SVCS 4/20-5/17/02			\$56,326.09	\$0.00

GRADIENT INDETERMINATE COSTS

**EWW
1997-2012**

Information Provided by Port										Gradient Indeterminate	
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task Number	Description of Work	Gradient Insufficient Defense	Gradient No Determination
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1844	12/12/2002	\$8,946.37	labor through Oct 18/02			\$5,919.02	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1976	12/12/2002	\$20,759.37	labor fr 10/19/02-11/22/02			\$16,492.87	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1866	12/12/2002	\$2,463.50	labor through Oct 18/02			\$1,828.75	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1913	12/12/2002	\$25,831.26	labor through Oct 18/02			\$0.00	\$25,831.26
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1977	12/12/2002	\$2,234.75	labor fr 10/19/02-11/22/02			\$0.00	\$2,234.75
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	*12/17/02	1/29/2003	\$27,514.92	consultant svcs 11/23-12/13/02	SA-03		\$5,435.32	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	*12/17/02	1/29/2003	\$27,514.92	consultant svcs 11/23-12/13/02	UNK		\$0.00	\$411.12
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	*01/20/03	2/19/2003	\$46,110.31	CONSULTANT SVCS 12/14-1/20/03	SA-07		\$6,491.62	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	*01/20/03	2/19/2003	\$46,110.31	CONSULTANT SVCS 12/14-1/20/03	UNK		\$0.00	\$190.25
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	*02/24/03	3/25/2003	\$71,877.75	CONSULTANT SVCS 1/18-2/21/03	SA-07		\$532.87	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	*02/24/03	3/25/2003	\$71,877.75	CONSULTANT SVCS 1/18-2/21/03	SA-08		\$21,786.32	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	*04/02/03	4/30/2003	\$53,976.76	CONSULTANT SVCS 2/22-3/21/03	SA-14		\$3,120.05	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	*04/02/03	4/30/2003	\$53,976.76	CONSULTANT SVCS 2/22-3/21/03	SA-08		\$1,114.41	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	*04/28/03	5/20/2003	\$74,829.12	consultant svcs 3/22-4/18/03	SA-14		\$7,743.75	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	EW0503	7/24/2003	\$95,177.63	CONSULTANT SVCS	SA-14		\$12,679.83	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	EW0603	7/24/2003	\$134,819.16	CONSULTANT SVCS 6/03	SA-14		\$22,023.11	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	EW0703	10/10/2003	\$41,424.55	CONSULTANT SVCS 6/21-7/18/03	SA-14		\$18,959.34	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	EW0903	10/14/2003	\$16,382.56	CONSULTANT SVCS 09/03	SA-14		\$550.00	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	EW1003	12/15/2003	\$8,423.13	EW-14			\$4,948.13	\$0.00

GRADIENT INDETERMINATE COSTS

**EWW
1997-2012**

Information Provided by Port										Gradient Indeterminate	
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task Number	Description of Work	Gradient Insufficient Defense	Gradient No Determination
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	EW1103	12/17/2003	\$1,481.25	EW-14			\$1,481.25	\$0.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	EW0104	2/27/2004	\$1,663.79	04 EW-09			\$0.00	\$1,663.79
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	EW0304	4/7/2004	\$517.50	04 EW-09			\$0.00	\$517.50
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	EW0604	8/9/2004	\$1,344.00	04 EW-14			\$1,344.00	\$0.00
COSTS Total						\$1,524,956.26				\$478,818.50	\$198,346.23
Total HI EWW Superfund						\$1,624,821.73				\$479,193.50	\$297,836.70
GRAND TOTAL GRADIENT INDETERMINATE										\$777,030.20	

GRADIENT INDETERMINATE COSTS

LDW

1997 - 2012

Information Provided by Port										Gradient Indeterminate	
Project Site	Site	Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	Gradient Insufficient Defense	Gradient No Determination
LDW	Lower Duwamish Superfund	01_ASSESSMENT	THE RETEC GROUP INC	051557	7/26/2005	\$833.50	SA-02 SAMPLING RFQ			\$0.00	\$833.50
LDW	Lower Duwamish Superfund	01_ASSESSMENT	THE RETEC GROUP INC	052354	9/14/2005	\$275.00	SA-02 SAMPLING RFQ 07/05			\$0.00	\$275.00
LDW	Lower Duwamish Superfund	01_ASSESSMENT	THE RETEC GROUP INC	052947	9/30/2005	\$414.50	SA-02 SAMPLING RFQ			\$0.00	\$414.50
LDW	Lower Duwamish Superfund	01_ASSESSMENT	THE RETEC GROUP INC	053662	11/8/2005	\$875.00	SA-02 SAMPLING RFQ			\$0.00	\$875.00
LDW	Lower Duwamish Superfund	01_ASSESSMENT	THE RETEC GROUP INC	054494	11/30/2005	\$1,400.49	SA-02 SAMPLING RFQ			\$0.00	\$1,400.49
LDW	Lower Duwamish Superfund	01_ASSESSMENT	THE RETEC GROUP INC	055008	12/20/2005	\$465.00	SA-02 SAMPLING RFQ			\$0.00	\$465.00
LDW	Lower Duwamish Superfund	01_ASSESSMENT	THE RETEC GROUP INC	055393	2/28/2006	\$1,284.00	SA-02 SAMPLING RFQ			\$0.00	\$1,284.00
LDW	Lower Duwamish Superfund	01_ASSESSMENT	THE RETEC GROUP INC	057304	3/17/2006	\$1,460.00	SA-02 SAMPLING RFQ			\$0.00	\$1,460.00
LDW	Lower Duwamish Superfund	01_ASSESSMENT	THE RETEC GROUP INC	056660	3/31/2006	\$2,141.50	SA-02 SAMPLING RFQ			\$0.00	\$2,141.50
LDW	Lower Duwamish Superfund	01_ASSESSMENT	THE RETEC GROUP INC	056147	3/31/2006	\$435.00	SA-02 SAMPLING RFQ			\$0.00	\$435.00
LDW	Lower Duwamish Superfund	01_ASSESSMENT	THE RETEC GROUP INC	058092	5/31/2006	\$1,277.00	SA-07 SAMPLING RFQ ADMIN SUPPO			\$0.00	\$1,277.00
LDW	Lower Duwamish Superfund	01_ASSESSMENT	THE RETEC GROUP INC	058896	5/31/2006	\$660.86	SA-07 SAMPLING RFQ ADMIN SUPPO			\$0.00	\$660.86
LDW	Lower Duwamish Superfund	01_ASSESSMENT	THE RETEC GROUP INC	060204	7/26/2006	\$612.00	SA-07 SAMPLING RFQ ADMIN SUPPO			\$0.00	\$612.00
LDW	Lower Duwamish Superfund	01_ASSESSMENT	THE RETEC GROUP INC	061808	9/20/2006	\$368.00	SA-07 SAMPLING RFQ ADMIN SUPPO			\$0.00	\$368.00
LDW	Lower Duwamish Superfund	01_ASSESSMENT	THE RETEC GROUP INC	062590	11/8/2006	\$275.00	SA-07 SAMPLING RFQ ADMIN SUPPO			\$0.00	\$275.00
LDW	Lower Duwamish Superfund	01_ASSESSMENT	THE RETEC GROUP INC	063975	12/13/2006	\$165.00	SA-07 SAMPLING RFQ ADMIN SUPPO			\$0.00	\$165.00
LDW	Lower Duwamish Superfund	01_ASSESSMENT	THE RETEC GROUP INC	064147	12/31/2006	\$55.00	SA-07 SAMPLING RFQ ADMIN SUPPO			\$0.00	\$55.00
LDW	Lower Duwamish Superfund	01_ASSESSMENT	TIM FITZGERALD INC	ESS2006-08	10/12/2006	\$1,400.00	S_FW00014 PRJT 100917 ENVSVC			\$0.00	\$1,400.00

GRADIENT INDETERMINATE COSTS

LDW

1997 - 2012

Information Provided by Port										Gradient Indeterminate	
Project Site	Site	Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	Gradient Insufficient Defense	Gradient No Determination
LDW	Lower Duwamish Superfund	01_ASSESSMENT	WA ST DEPT OF ECOLOGY	1T000275-19-AA	10/31/2005	\$194.00	SLIP4 PROJECT #100917			\$0.00	\$194.00
LDW	Lower Duwamish Superfund	01_ASSESSMENT	WA ST DEPT OF ECOLOGY	1T000275-18-AA	10/31/2005	\$9.00	SLIP4 PROJECT #100917			\$0.00	\$9.00
LDW	Lower Duwamish Superfund	01_ASSESSMENT	WA ST DEPT OF ECOLOGY	1T000275-21-AA	4/12/2006	\$1,710.39	SLIP4 PROJECT #100917			\$0.00	\$1,710.39
LDW	Lower Duwamish Superfund	01_ASSESSMENT	WA ST DEPT OF ECOLOGY	1T000275-22-AA	7/24/2006	\$3,226.63	SLIP4 PROJECT #100917			\$0.00	\$3,226.63
LDW	Lower Duwamish Superfund	01_ASSESSMENT	WA ST DEPT OF ECOLOGY	1T000275-23-AA	8/31/2006	\$302.63	SLIP4 PROJECT #100917			\$0.00	\$302.63
LDW	Lower Duwamish Superfund	01_ASSESSMENT	WA ST DEPT OF ECOLOGY	1T000275-24-AA	2/14/2007	\$1,883.82	SLIP4 PROJECT #100917			\$0.00	\$1,883.82
LDW	Lower Duwamish Superfund	01_ASSESSMENT	WA ST DEPT OF ECOLOGY	1T000275-25-AA	5/2/2007	\$1,627.20	SLIP4 LDWG			\$0.00	\$1,627.20
LDW	Lower Duwamish Superfund	01_ASSESSMENT	WA ST DEPT OF ECOLOGY	1T000275-26-AA	7/16/2007	\$360.48	RE LOWER DUWAMISH WATERWAY			\$0.00	\$360.48
01_ASSESSMENT Total						\$23,711.00				\$0.00	\$23,711.00
LDW	Lower Duwamish Superfund	07_AGENCY_OVER	WA ST DEPT OF ECOLOGY	1T000275-16-AA	12/31/2004	\$194.00	SLIP4 PROJECT #100917			\$0.00	\$194.00
LDW	Lower Duwamish Superfund	07_AGENCY_OVER	WA ST DEPT OF ECOLOGY	1T000275-33-AA	6/24/2009	\$337.85	SLIP4 PROJECT #100917			\$0.00	\$337.85
LDW	Lower Duwamish Superfund	07_AGENCY_OVER	WA ST DEPT OF ECOLOGY	1T000275-34-AA	9/21/2009	\$472.99	SLIP4			\$0.00	\$472.99
LDW	Lower Duwamish Superfund	07_AGENCY_OVER	WA ST DEPT OF ECOLOGY	1T000275-35-AA	11/11/2009	\$72.76	SLIP4 PROJ #100917			\$0.00	\$72.76
LDW	Lower Duwamish Superfund	07_AGENCY_OVER	WA ST DEPT OF ECOLOGY	1T000275-36-AA	12/29/2009	\$1,824.39	SLIP4 PROJECT #100917			\$0.00	\$1,824.39
LDW	Lower Duwamish Superfund	07_AGENCY_OVER	WA ST DEPT OF ECOLOGY	1T000275-37-AA	5/25/2010	\$903.52	SLIP4 PROJECT #100917			\$0.00	\$903.52
Subtotal 07_AGENCY_OVER						\$3,805.51				\$0.00	\$3,805.51
LDW	Lower Duwamish Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	611974	2/15/2007	\$1,188.00	TEMP ADMIN W/E 1/28/07/M FISHK			\$0.00	\$1,188.00
LDW	Lower Duwamish Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612006	2/15/2007	\$980.10	TEMP ADM/ M FISHKIN 02/04/07			\$0.00	\$980.10
LDW	Lower Duwamish Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612075	3/15/2007	\$594.00	TEMP ADMIN W/E 2/18/07			\$0.00	\$594.00

GRADIENT INDETERMINATE COSTS

LDW

1997 - 2012

Information Provided by Port										Gradient Indeterminate	
Project Site	Site	Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	Gradient Insufficient Defense	Gradient No Determination
LDW	Lower Duwamish Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612098	3/22/2007	\$905.85	TEMP ADMIN SVCS W/E2/25/07			\$0.00	\$905.85
LDW	Lower Duwamish Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612052	3/22/2007	\$861.30	TEMP ADMIN SVCS W/E 2/44/07			\$0.00	\$861.30
LDW	Lower Duwamish Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612217	4/11/2007	\$103.95	TEMP ADMIN SVCS W/E 4/1/07			\$0.00	\$103.95
LDW	Lower Duwamish Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612300	5/16/2007	\$1,039.50	TEMP ADMIN W/E 4/29/07/FISHKIN			\$0.00	\$1,039.50
LDW	Lower Duwamish Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612340	5/23/2007	\$980.10	TEMP ADMIN SVCS W/E 5/13/07			\$0.00	\$980.10
LDW	Lower Duwamish Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612321	5/23/2007	\$430.65	TEMP ADMIN SUPPORT W/E 5/6/07			\$0.00	\$430.65
LDW	Lower Duwamish Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612340	5/23/2007	\$59.40	TEMP ADMIN SVCS W/E 5/13/07			\$0.00	\$59.40
LDW	Lower Duwamish Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612321	5/23/2007	\$29.70	TEMP ADMIN SUPPORT W/E 5/6/07			\$0.00	\$29.70
LDW	Lower Duwamish Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612397	6/22/2007	\$1,024.65	TEMP ADMIN SUPPRT W/E 6/3/07			\$0.00	\$1,024.65
LDW	Lower Duwamish Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612375	6/26/2007	\$1,009.80	Fishkin wk end 5/27/07			\$0.00	\$1,009.80
LDW	Lower Duwamish Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612357	6/26/2007	\$727.65	Fishkin wk ended 5/20/07			\$0.00	\$727.65
LDW	Lower Duwamish Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612457	7/31/2007	\$29.70	TEMP ADMIN SUPPRT W/E7/1/07			\$0.00	\$29.70
LDW	Lower Duwamish Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612563	8/16/2007	\$556.88	TEMP ADM SVCS W/E 7/29/07			\$0.00	\$556.88
LDW	Lower Duwamish Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612535	8/16/2007	\$549.45	TEMP ADM SVCS W/E 7/22/07			\$0.00	\$549.45
LDW	Lower Duwamish Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612502	8/16/2007	\$200.47	TEMP ADMIN SVCS W/E 7/15/07			\$0.00	\$200.47
LDW	Lower Duwamish Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612696	10/9/2007	\$1,024.65	TEMP ADMIN 9/2			\$0.00	\$1,024.65
LDW	Lower Duwamish Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612666	10/9/2007	\$163.35	TEMP ADMIN W/E 8/26			\$0.00	\$163.35
LDW	Lower Duwamish Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612720	10/11/2007	\$920.70	TEMP ADMIN SUPPRT W/E 09/09/07			\$0.00	\$920.70
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-0718551	10/8/2008	\$353.09				\$0.00	\$353.09

GRADIENT INDETERMINATE COSTS

LDW

1997 - 2012

Information Provided by Port										Gradient Indeterminate	
Project Site	Site	Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	Gradient Insufficient Defense	Gradient No Determination
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-0735046	10/28/2008	\$911.20				\$0.00	\$911.20
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-0728302	10/28/2008	\$888.42				\$0.00	\$888.42
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-0750550	11/10/2008	\$928.29				\$0.00	\$928.29
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-0758288	11/11/2008	\$911.20				\$0.00	\$911.20
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-0766341	11/13/2008	\$911.20				\$0.00	\$911.20
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-0773979	11/13/2008	\$728.96				\$0.00	\$728.96
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-0781676	12/4/2008	\$911.20				\$0.00	\$911.20
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-0790968	12/19/2008	\$945.37				\$0.00	\$945.37
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-0797066	12/19/2008	\$911.20				\$0.00	\$911.20
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-0807965	12/19/2008	\$546.72				\$0.00	\$546.72
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-0813613	12/31/2008	\$911.20				\$0.00	\$911.20
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-0821751	12/31/2008	\$728.96				\$0.00	\$728.96
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-0829096	12/31/2008	\$728.96				\$0.00	\$728.96
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-0831259	12/31/2008	\$341.70				\$0.00	\$341.70
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-0847146	3/4/2009	\$911.20				\$0.00	\$911.20
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-0841258	3/4/2009	\$717.57				\$0.00	\$717.57
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-1023323	9/3/2009	\$946.12				\$0.00	\$946.12
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-1037831	9/25/2009	\$946.12				\$0.00	\$946.12
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-1051990	9/25/2009	\$946.12				\$0.00	\$946.12

GRADIENT INDETERMINATE COSTS

**LDW
1997 - 2012**

Information Provided by Port										Gradient Indeterminate	
Project Site	Site	Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	Gradient Insufficient Defense	Gradient No Determination
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-1057264	9/25/2009	\$946.12				\$0.00	\$946.12
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-1035543	10/8/2009	\$946.12				\$0.00	\$946.12
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-1071097	10/8/2009	\$946.12				\$0.00	\$946.12
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-1077744	10/8/2009	\$946.12				\$0.00	\$946.12
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-1091078	10/8/2009	\$354.76				\$0.00	\$354.76
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-1044271	11/23/2009	\$946.12				\$0.00	\$946.12
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-1064207	11/23/2009	\$946.12				\$0.00	\$946.12
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-1024414	12/10/2009	\$946.12				\$0.00	\$946.12
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-1084549	12/30/2009	\$946.12				\$0.00	\$946.12
LDW	Lower Duwamish Superfund	08_PM	ROSS & ASSOCIATES ENVIRONMENTA	4145-572-05	4/30/2006	\$958.33	SA-01 LOWER DUWAMISH SUPERFUND			\$0.00	\$958.33
LDW	Lower Duwamish Superfund	08_PM	SEATTLE PUBLIC UTILITIES	W0066631ADJ	1/6/2009	-\$934.69				\$0.00	-\$934.69
LDW	Lower Duwamish Superfund	08_PM	SEATTLE PUBLIC UTILITIES	W0068100ADJ	1/6/2009	-\$1,853.05				\$0.00	-\$1,853.05
Subtotal 08_PM						\$35,598.96				\$0.00	\$35,598.96
LDW	Lower Duwamish Superfund	AQUATICSEDS	AMERICAN LEGAL COPY	75332	8/18/2003	\$455.87	COPY CHARGES/ RE DUWAMISH SFD			\$0.00	\$455.87
LDW	Lower Duwamish Superfund	AQUATICSEDS	ERIK LOTTSFELDT		5/8/2000	\$800.00				\$800.00	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	ERIK LOTTSFELDT		5/18/2000	\$325.00				\$325.00	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	ERIK LOTTSFELDT		6/21/2000	\$200.00				\$200.00	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	ERIK LOTTSFELDT		7/31/2000	\$250.00				\$250.00	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	ERIK LOTTSFELDT		8/23/2000	\$1,000.00				\$1,000.00	\$0.00

GRADIENT INDETERMINATE COSTS

LDW

1997 - 2012

Information Provided by Port										Gradient Indeterminate	
Project Site	Site	Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	Gradient Insufficient Defense	Gradient No Determination
LDW	Lower Duwamish Superfund	AQUATICSEDS	ERIK LOTTSFELDT		12/12/2000	\$700.00				\$700.00	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	ERIK LOTTSFELDT		1/24/2001	\$1,025.00				\$1,025.00	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	ERIK LOTTSFELDT		1/24/2001	\$400.00				\$400.00	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	EVERGREEN COMPUTER PRODUCTS	105024	6/26/2002	\$93.57	QUICK VIEW			\$0.00	\$93.57
LDW	Lower Duwamish Superfund	AQUATICSEDS	JEREMY MCKINLEY		7/10/2001	\$164.29				\$0.00	\$164.29
LDW	Lower Duwamish Superfund	AQUATICSEDS	JEREMY MCKINLEY		7/31/2001	\$157.14				\$0.00	\$157.14
LDW	Lower Duwamish Superfund	AQUATICSEDS	JEREMY MCKINLEY		8/27/2001	\$153.57				\$0.00	\$153.57
LDW	Lower Duwamish Superfund	AQUATICSEDS	JEREMY MCKINLEY		10/16/2001	\$214.28				\$0.00	\$214.28
LDW	Lower Duwamish Superfund	AQUATICSEDS	JEREMY MCKINLEY		11/27/2001	\$71.42				\$0.00	\$71.42
LDW	Lower Duwamish Superfund	AQUATICSEDS	JEREMY MCKINLEY		3/26/2002	\$200.00				\$0.00	\$200.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	KROLL MAP COMPANY INC	39431	12/31/2004	\$70.00				\$0.00	\$70.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	KROLL MAP COMPANY INC	39431	12/31/2004	\$6.16				\$0.00	\$6.16
LDW	Lower Duwamish Superfund	AQUATICSEDS	LIZARD TECH		8/31/2002	\$722.81				\$0.00	\$722.81
LDW	Lower Duwamish Superfund	AQUATICSEDS	LIZARD TECH		8/31/2002	\$238.10				\$0.00	\$238.10
LDW	Lower Duwamish Superfund	AQUATICSEDS	ONSITE ENVIRONMENTAL INC	0408-017	8/19/2004	\$393.75	NORTHLD BARGE SUPP S_LB1343			\$0.00	\$393.75
LDW	Lower Duwamish Superfund	AQUATICSEDS	ONSITE ENVIRONMENTAL INC	0408-017B	9/27/2004	\$337.50	SUPP S_LB1343			\$0.00	\$337.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	ONSITE ENVIRONMENTAL INC	0412-311	1/31/2005	\$252.00	SUPP S_LB1343			\$0.00	\$252.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	ONSITE ENVIRONMENTAL INC	0502-147	3/11/2005	\$78.75	SUPP S_LB1343			\$0.00	\$78.75

GRADIENT INDETERMINATE COSTS

LDW

1997 - 2012

Information Provided by Port										Gradient Indeterminate	
Project Site	Site	Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	Gradient Insufficient Defense	Gradient No Determination
LDW	Lower Duwamish Superfund	AQUATICSEDS	PUGET SOUND DISPATCH LLC	601277	1/28/2003	\$9.60	TAXI SVCS 7/15/02/ LEGAL			\$0.00	\$9.60
LDW	Lower Duwamish Superfund	AQUATICSEDS	PUGET SOUND DISPATCH LLC	601276	1/28/2003	\$8.00	TAXI SVCS 6/18/02 LEGAL			\$0.00	\$8.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	SEATTLE DAILY JOURNAL OF	3139412	3/26/2003	\$357.00	ADVERTISING 3/13,3/20/03			\$0.00	\$357.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	SEATTLE DAILY JOURNAL OF	313919	4/17/2003	\$350.20	LOWER DUWAMISH VALLEY			\$0.00	\$350.20
LDW	Lower Duwamish Superfund	AQUATICSEDS	TIM FITZGERALD INC	221853	6/28/2004	\$1,885.00	term 91 and fishermen's T 5/04			\$1,885.00	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1050	4/28/2000	\$10,401.67	Architectural & Eng Services			\$0.00	\$10,401.67
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1046	4/28/2000	\$1,826.45	Architectural & Eng Services			\$1,826.45	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1063-REV.	6/21/2000	\$22,516.39	TO 5/20/00			\$12,546.81	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1062	6/21/2000	\$109.43	TO 5/20/00			\$109.43	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1092-REV	7/26/2000	\$4,439.74	5/21-6/20/00 PROF SVCS			\$4,439.74	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1088-REV	7/26/2000	\$376.73	5/21-6/20/00 LABOR			\$376.73	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1109	9/27/2000	\$15,324.11	PROF SVCS 6/21-7/20/00			\$9,534.76	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1129	9/27/2000	\$669.51	PROF SVCS 7/00-8/20/00			\$285.60	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1157	9/27/2000	\$1,429.40	PROF SVCS 6/21-7/20/00			\$1,344.05	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1112	9/27/2000	\$924.54	PROF SVCS 6/21-7/20/00			\$924.54	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1135	9/27/2000	\$61.90	PROF SVCS 7/21-8/20/00			\$61.90	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1151	9/27/2000	\$14.24	PROF SVCS 8/21-9/15/00			\$14.24	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1111	9/27/2000	\$12.68	PROF SVCS 6/21-7/20/00			\$12.68	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1177	11/9/2000	\$13,898.51	9/18-10/20/00			\$0.00	\$13,898.51

GRADIENT INDETERMINATE COSTS

LDW

1997 - 2012

Information Provided by Port										Gradient Indeterminate	
Project Site	Site	Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	Gradient Insufficient Defense	Gradient No Determination
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1176	11/9/2000	\$5,173.53	9/18-10/20/00			\$0.00	\$5,173.53
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1182	11/9/2000	\$1,380.03	9/18-10/20/00			\$1,380.03	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1183	11/9/2000	\$1,311.23	9/18-10/20/00			\$1,311.23	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1175	11/9/2000	\$256.49	9/18-10/20/00			\$256.49	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1179	11/9/2000	\$39.38	9/18-10/20/00			\$39.38	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1213	2/28/2001	\$9,789.98	prof svcs 11/20-12/15/00			\$2,751.00	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1221	2/28/2001	\$241.94	prof svcs 11/20-12/15/00			\$241.94	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1264	3/6/2001	\$32,339.33	PROF SVCS 1/22-2/16/01			\$94.64	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1240	3/6/2001	\$16,789.01	PROF SVCS 12/18-1/19/01			\$7,087.50	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1237	3/6/2001	\$47.77	PROF SVCS 12/18-1/19/01			\$47.77	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1290	4/23/2001	\$7,550.15	ENVIRONMENTAL SVCS 2/19-3/16/0			\$1,811.24	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1285	4/23/2001	\$6,505.73	ENVIRONMENTAL SVCS 2/19-3/16/0			\$0.00	\$6,505.73
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1330	6/13/2001	\$29,172.82	PROF SVCS 4/23-5/18/01			\$967.31	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1329	6/13/2001	\$6,192.93	PROF SVCS 4/23-5/18/01			\$499.80	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1350	7/20/2001	\$59,529.64	5/23-6/15/01			\$5,670.00	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1358	8/14/2001	\$42,260.76	6/18-7/20/01			\$963.90	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1374	9/20/2001	\$3,001.75	PROF SVCS 7/23-8/17/01			\$2,945.25	\$0.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1454	11/8/2001	\$5,509.25	CONSULTANT SVCS 9/24-10/19/01			\$0.00	\$5,509.25
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1398	11/30/2001	\$73,573.94	CONSULTANT SVCS 7/23-8/17/01			\$3,024.00	\$0.00

GRADIENT INDETERMINATE COSTS

LDW

1997 - 2012

Information Provided by Port										Gradient Indeterminate	
Project Site	Site	Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	Gradient Insufficient Defense	Gradient No Determination
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1545	12/31/2001	\$16,450.40	SULTANT SVCS 11/19-12/14/01			\$238.87	\$0.00
Subtotal AQUATICSEDS						\$400,040.37				\$67,392.28	\$45,822.70
Total Lower Duwamish Superfund						\$463,155.84				\$67,392.28	\$108,938.17
LDW	T-115 LDWSC	01_ASSESSMENT	BURLINGTON ENVIRONMENTAL LLC	22000460575	12/1/2011	\$12,597.89				\$0.00	\$12,597.89
LDW	T-115 LDWSC	01_ASSESSMENT	BURLINGTON ENVIRONMENTAL LLC	22000460575	12/1/2011	\$78.42				\$0.00	\$78.42
LDW	T-115 LDWSC	01_ASSESSMENT	SECURITY CONTRACTOR SERVICES	371825A-IN	12/30/2011	\$48.38				\$0.00	\$48.38
LDW	T-115 LDWSC	01_ASSESSMENT	SECURITY CONTRACTOR SERVICES	371825A-IN	12/30/2011	\$4.59				\$0.00	\$4.59
LDW	T-115 LDWSC	01_ASSESSMENT	UNITED RENTALS	96251145-001	12/28/2011	\$161.00	10/28-11/2/2011 Rental, 15" Pi			\$0.00	\$161.00
LDW	T-115 LDWSC	01_ASSESSMENT	UNITED RENTALS	96251145-001	12/28/2011	\$15.31	10/28-11/2/2011 Rental, 15" Pi			\$0.00	\$15.31
LDW	T-115 LDWSC	01_ASSESSMENT	UNITED RENTALS	96251145-001	12/28/2011	\$5.00	10/28-11/2/2011 Rental, Plug H			\$0.00	\$5.00
LDW	T-115 LDWSC	01_ASSESSMENT	UNITED RENTALS	96251145-001	12/28/2011	\$0.47	10/28-11/2/2011 Rental, Plug H			\$0.00	\$0.47
Subtotal 01_ASSESSMENT						\$12,911.06				\$0.00	\$12,911.06
Total T-115 LDWSC						\$12,911.06				\$0.00	\$12,911.06
GRAND TOTAL LDW						\$476,066.90				\$67,392.28	\$121,849.23
GRAND TOTAL GRADIENT INDETERMINATE										\$189,241.51	

GRADIENT INDETERMINATE COSTS

T-117
1997 - 2012

Information Provided by Port										Gradient Indeterminate	
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	Gradient Insufficient Defense	Gradient No Determination
T-117	T-117 NRD	01_ASSESSMENT	ANCHOR ENVIRONMENTAL LLC	24059	3/3/2011	\$21,204.09	6260 - PORTER, A. SEAPMG			\$0.00	\$20,004.09
T-117	T-117 NRD	01_ASSESSMENT	ANCHOR QEA LLC	24443	4/14/2011	\$14,593.38	6260 - PORTER, A. SEAPMG			\$0.00	\$2,956.94
T-117	T-117 NRD	01_ASSESSMENT	ANCHOR QEA LLC	25274	5/20/2011	\$3,079.00	6260 - PORTER, A. SEAPMG			\$0.00	\$3,079.00
T-117	T-117 NRD	01_ASSESSMENT	ANCHOR QEA LLC	24780-REV	5/20/2011	\$2,800.12	6260 - PORTER, A. SEAPMG			\$0.00	\$2,800.12
T-117	T-117 NRD	01_ASSESSMENT	ANCHOR QEA LLC	25652	6/8/2011	\$3,230.00	6260 - PORTER, A. SEAPMG			\$0.00	\$2,990.00
T-117	T-117 NRD	01_ASSESSMENT	ANCHOR QEA LLC	25795	7/14/2011	\$2,135.25	6260 - PORTER, A. SEAPMG			\$0.00	\$2,135.25
T-117	T-117 NRD	01_ASSESSMENT	ANCHOR QEA LLC	26395	8/30/2011	\$1,838.00	6260 - PORTER, A. SEAPMG			\$0.00	\$1,838.00
T-117	T-117 NRD	01_ASSESSMENT	ANCHOR QEA LLC	26796	9/30/2011	\$7,588.17	6260 - PORTER, A. SEAPMG			\$0.00	\$7,588.17
T-117	T-117 NRD	01_ASSESSMENT	ANCHOR QEA LLC	27122	9/30/2011	\$5,206.00	6260 - PORTER, A. SEAPMG			\$0.00	\$5,206.00
T-117	T-117 NRD	01_ASSESSMENT	ANCHOR QEA LLC	27374	11/15/2011	\$4,359.00	6260 - PORTER, A. SEAPMG			\$0.00	\$4,359.00
T-117	T-117 NRD	01_ASSESSMENT	ANCHOR QEA LLC	27769	12/8/2011	\$2,724.00	6260 - PORTER, A. SEAPMG			\$0.00	\$2,724.00
Subtotal 01_ASSESSMENT						\$68,757.01				\$0.00	\$55,680.57
T-117	T-117 NRD	07_AGENCY_OVER	PORT OF TACOMA	IN00233699	5/7/2010	\$144.68	Non-Architectural & Eng Serv			\$0.00	\$144.68
Subtotal 07_AGENCY_OVER						\$144.68				\$0.00	\$144.68
T-117	T-117 NRD	08_PM	ANCHOR QEA LLC	29158-29159	4/27/2012	\$8,586.01	SD#8 02/12		T117 restoration conceptual design	\$0.00	\$8,586.01
T-117	T-117 NRD	08_PM	ANCHOR QEA LLC	29400-29401	4/27/2012	\$1,444.01	SD#8 03/12		T117 restoration conceptual design	\$0.00	\$1,444.01
T-117	T-117 NRD	08_PM	ANCHOR QEA LLC	28800-28801	5/17/2012	\$10,522.25	SD#8 SRVC 01/12		T117 restoration conceptual design	\$0.00	\$10,522.25
T-117	T-117 NRD	08_PM	ANCHOR QEA LLC	28225-29842	6/28/2012	\$26,542.50	SD#8 SRVC 04/12		T117 restoration conceptual design	\$0.00	\$26,542.50
T-117	T-117 NRD	08_PM	ANCHOR QEA LLC	30173	7/10/2012	\$3,400.00	SD#8 PRJT 103944 1350 ENVSVS J		T117 restoration conceptual design	\$0.00	\$3,400.00
T-117	T-117 NRD	08_PM	ANCHOR QEA LLC	30534-30536	8/14/2012	\$9,098.00	SD#8 SRVC 06/12		T117 restoration conceptual design	\$0.00	\$9,098.00
T-117	T-117 NRD	08_PM	ANCHOR QEA LLC	30837	9/27/2012	\$8,393.75	SD#8 SRVC 07/12		T117 restoration conceptual design	\$0.00	\$8,393.75
T-117	T-117 NRD	08_PM	APPLIED PROFESSIONAL SERVICES	65873	9/30/2011	\$1,950.00				\$0.00	\$1,950.00
Subtotal 08_PM						\$69,936.52				\$0.00	\$69,936.52

GRADIENT INDETERMINATE COSTS

T-117
1997 - 2012

Information Provided by Port										Gradient Indeterminate	
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	Gradient Insufficient Defense	Gradient No Determination
	T-117 NRD Total					\$138,838.21				\$0.00	\$125,761.77
T-117	T-117 Sediments	01_ASSESSMENT	LANDAU ASSOCIATES INC	001883, 0018836	4/10/2006	\$878.05	SA-05 SOURCE CONTROL SUPPORT P			\$0.00	\$878.05
T-117	T-117 Sediments	01_ASSESSMENT	LANDAU ASSOCIATES INC	0019087, 0019094	5/25/2006	\$2,327.00	SA-05 SOURCE CONTROL SUPPORT P			\$0.00	\$2,327.00
T-117	T-117 Sediments	01_ASSESSMENT	LANDAU ASSOCIATES INC	0019569	8/10/2006	\$1,354.70	SA-05 SOURCE CONTROL SUPPORT P			\$0.00	\$1,354.70
T-117	T-117 Sediments	01_ASSESSMENT	ONSITE ENTERPRISES INC	1639-1	6/14/2005	\$840.00	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$840.00
T-117	T-117 Sediments	01_ASSESSMENT	ONSITE ENTERPRISES INC	1642	6/21/2005	\$1,574.06	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$1,574.06
T-117	T-117 Sediments	01_ASSESSMENT	ONSITE ENTERPRISES INC	1646	7/11/2005	\$1,694.06	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$1,694.06
T-117	T-117 Sediments	01_ASSESSMENT	ONSITE ENTERPRISES INC	1648	8/8/2005	\$1,214.44	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$1,214.44
T-117	T-117 Sediments	01_ASSESSMENT	ONSITE ENTERPRISES INC	1651	8/31/2005	\$1,034.44	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$1,034.44
T-117	T-117 Sediments	01_ASSESSMENT	ONSITE ENTERPRISES INC	1654	9/29/2005	\$3,087.93	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$3,087.93
T-117	T-117 Sediments	01_ASSESSMENT	ONSITE ENTERPRISES INC	1659	10/26/2005	\$254.44	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$254.44
T-117	T-117 Sediments	01_ASSESSMENT	ONSITE ENTERPRISES INC	1663	11/23/2005	\$494.44	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$494.44
T-117	T-117 Sediments	01_ASSESSMENT	ONSITE ENTERPRISES INC	1665	12/20/2005	\$494.44	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$494.44
T-117	T-117 Sediments	01_ASSESSMENT	ONSITE ENTERPRISES INC	1667	12/31/2005	\$974.44	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$974.44
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	051557	7/26/2005	\$27.50	SA-02 SAMPLING RFQ			\$0.00	\$27.50
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	052947	9/30/2005	\$247.20	SA-03 PERMIT COMPLIANCE SUPPOR			\$0.00	\$247.20
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	053662	11/8/2005	\$636.00	SA-02 SAMPLING RFQ			\$0.00	\$636.00
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	053662	11/8/2005	\$216.30	SA-03 PERMIT COMPLIANCE SUPPOR			\$0.00	\$216.30
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	054494	11/30/2005	\$550.00	SA-02 SAMPLING RFQ			\$0.00	\$550.00
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	054494	11/30/2005	\$339.90	SA-03 PERMIT COMPLIANCE SUPPOR			\$0.00	\$339.90
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	055008	12/20/2005	\$618.00	SA-03 PERMIT COMPLIANCE SUPPOR			\$0.00	\$618.00
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	055008	12/20/2005	\$355.00	SA-02 SAMPLING RFQ			\$0.00	\$355.00
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	055393	2/28/2006	\$1,006.00	SA-02 SAMPLING RFQ			\$0.00	\$1,006.00
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	055393	2/28/2006	\$61.80	SA-03 PERMIT COMPLIANCE SUPPOR			\$0.00	\$61.80
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	057304	3/17/2006	\$1,297.80	SA-03 PERMIT COMPLIANCE SUPPOR			\$0.00	\$1,297.80
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	057304	3/17/2006	\$846.00	SA-02 SAMPLING RFQ			\$0.00	\$846.00
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	056660	3/31/2006	\$783.50	SA-02 SAMPLING RFQ			\$0.00	\$783.50
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	056147	3/31/2006	-\$25.00	SA-02 SAMPLING RFQ			\$0.00	-\$25.00

GRADIENT INDETERMINATE COSTS

T-117
1997 - 2012

Information Provided by Port										Gradient Indeterminate	
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	Gradient Insufficient Defense	Gradient No Determination
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	058092	5/31/2006	\$958.00	SA-07 SAMPLING RFQ ADMIN SUPPO			\$0.00	\$958.00
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	058092	5/31/2006	\$679.80	SA-06 PERMIT COMPLIANCE SUPPOR			\$0.00	\$679.80
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	058896	5/31/2006	\$344.00	SA-07 SAMPLING RFQ ADMIN SUPPO			\$0.00	\$344.00
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	058896	5/31/2006	\$278.10	SA-06 PERMIT COMPLIANCE SUPPOR			\$0.00	\$278.10
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	059626	6/22/2006	\$124.00	SA-07 SAMPLING RFQ ADMIN SUPPO			\$0.00	\$124.00
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	059626	6/22/2006	\$30.90	SA-06 PERMIT COMPLIANCE SUPPOR			\$0.00	\$30.90
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	060204	7/26/2006	\$577.83	SA-06 PERMIT COMPLIANCE SUPPOR			\$0.00	\$577.83
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	061808	9/20/2006	\$581.00	SA-07 SAMPLING RFQ ADMIN SUPPO			\$0.00	\$581.00
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	062590	11/8/2006	\$165.00	SA-07 SAMPLING RFQ ADMIN SUPPO			\$0.00	\$165.00
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	063975	12/13/2006	\$463.50	SA-06 PERMIT COMPLIANCE SUPPOR			\$0.00	\$463.50
T-117	T-117 Sediments	01_ASSESSMENT	THE RETEC GROUP INC	063975	12/13/2006	\$55.00	SA-07 SAMPLING RFQ ADMIN SUPPO			\$0.00	\$55.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T1170205	4/11/2005	\$29,550.97	SA-T117-07			\$0.00	\$15,143.35
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T1170605	7/20/2005	\$7,521.86	SA-T117-07			\$0.00	\$6,721.79
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MarineEnv0406	5/31/2006	\$1,670.00	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$1,670.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MarineEnv0806	10/4/2006	\$5,410.00	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$5,410.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MarineEnv0606	10/4/2006	\$1,640.00	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$1,640.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MarineEnv0706	10/4/2006	\$1,457.50	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$1,457.50
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MarineEnv0906	10/27/2006	\$1,085.00	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$1,085.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MarineEnv1006	11/20/2006	\$1,342.50	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$1,342.50
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MarineEnv1106	12/13/2006	\$2,362.50	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$2,362.50
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MarineEnv1206	12/28/2006	\$1,285.00	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$1,285.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MarineEnv0107	2/15/2007	\$6,335.32	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$6,335.32
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MarineEnv0307	5/2/2007	\$4,500.00	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$4,500.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MarineEnv0407	5/29/2007	\$5,305.81	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$5,305.81
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MarineEnv0607	7/25/2007	\$2,945.00	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$2,945.00

GRADIENT INDETERMINATE COSTS

T-117
1997 - 2012

Information Provided by Port										Gradient Indeterminate	
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	Gradient Insufficient Defense	Gradient No Determination
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MarineEnv0707	10/9/2007	\$2,790.00	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$2,790.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MarineEnv0507	10/11/2007	\$4,465.00	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$4,465.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MarineEnv0807	10/11/2007	\$1,240.00	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$1,240.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MarineEnv1107	12/19/2007	\$3,255.00	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$3,255.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MarineEnv1007	12/19/2007	\$1,380.00	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$1,380.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MarineEnv1007	12/19/2007	\$620.00	SA-05 PRJT 102365 AND D5044 13			\$0.00	\$620.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MarineEnv1107	12/19/2007	\$262.50	SA-05 PRJT 102365 AND D5044 13			\$0.00	\$262.50
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T1171207	1/10/2008	\$663.25	SA-13 PRJT 102365 1350 ENV D.K			\$0.00	\$663.25
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MARINEENV1207	1/14/2008	\$2,700.00	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$2,700.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MARINEENV1207	1/14/2008	\$75.00	SA-05 PRJT 102365			\$0.00	\$75.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T1170108	3/25/2008	\$233.50	SA-13 PRJT 102365 01/08			\$0.00	\$233.50
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MARINEENV0108	4/1/2008	\$2,415.00	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$2,415.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MARINEENV0208	4/1/2008	\$1,335.00	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$1,335.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MARINEENV0208	4/1/2008	\$100.00	SA-05 PRJT 102365 AND D5044 13			\$0.00	\$100.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MARINEENV0108	4/1/2008	\$50.00	SA-05 PRJT 102365 AND D5044 13			\$0.00	\$50.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T1171107	4/3/2008	\$2,989.25	SA-13 PRJT 102365			\$0.00	\$2,989.25
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MARINEENV0308	5/8/2008	\$2,871.68	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$2,871.68
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T1170308	5/15/2008	\$84.00	SA-13 PRJT 102365			\$0.00	\$84.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MARINEENV0207	6/4/2008	\$3,767.45	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$3,767.45
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MARINEENV0408	6/4/2008	\$1,292.50	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$1,292.50
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T1170408	6/12/2008	\$168.00	SA-13 PRJT 102365			\$0.00	\$168.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MARINEENV0508	7/10/2008	\$1,155.00	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$1,155.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MARINEENV0608	7/31/2008	\$3,415.00	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$3,415.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T1170608	9/11/2008	\$154.00	SA-13 PRJT 102365			\$0.00	\$154.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T1170708	9/11/2008	\$154.00	SA-13 PRJT 102365			\$0.00	\$154.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T1170508	9/11/2008	\$140.00	SA-13 PRJT 102365			\$0.00	\$140.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MARINEENV0708	10/29/2008	\$930.00	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$930.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MARINEENV0808	10/29/2008	\$930.00	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$930.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T117_0808	10/29/2008	\$534.00	SA-13 PRJT 102365			\$0.00	\$534.00

GRADIENT INDETERMINATE COSTS

T-117
1997 - 2012

Information Provided by Port										Gradient Indeterminate	
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	Gradient Insufficient Defense	Gradient No Determination
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MARINEENV0908	10/30/2008	\$542.50	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$542.50
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T117_0908	11/11/2008	\$652.00	SA-13 PRJT 102365			\$0.00	\$652.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MARINEENV1008	12/11/2008	\$11,480.00	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$11,480.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MARINEENV1108	12/31/2008	\$1,985.00	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$1,985.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MARINEENV1208	12/31/2008	\$1,020.00	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$1,020.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T117_1108	12/31/2008	\$796.00	SA-13 PRJT 102365			\$0.00	\$796.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T117_1208	12/31/2008	\$368.00	SA-13 PRJT 102365			\$0.00	\$368.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T117_1008	3/2/2009	\$574.00	SA-13 PRJT 102365			\$0.00	\$574.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T117_0109	3/24/2009	\$754.00	SA-13 PRJT 102365			\$0.00	\$754.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MARINEENV0109	3/24/2009	\$702.50	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$702.50
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MARINEENV0209	4/1/2009	\$1,277.50	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$1,277.50
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T117_0309	6/11/2009	\$312.00	SA-13 PRJT 102365			\$0.00	\$312.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T117_0209	6/30/2009	\$390.00	SA-13 PRJT 102365			\$0.00	\$390.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T117_0509	8/13/2009	\$662.00	SA-13 PRJT 102365			\$0.00	\$662.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T117_0409	9/18/2009	\$774.00	SA-13 PRJT 102365			\$0.00	\$774.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MARINEENV0809	10/28/2009	\$570.00	SA-01 SOURCE CONTROL SUPPORT			\$0.00	\$570.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T117_0809	10/28/2009	\$234.00	SA-13 PRJT 102365			\$0.00	\$234.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T117_0709	11/18/2009	\$412.00	SA-13 PRJT 102365			\$0.00	\$412.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T117_1009	12/15/2009	\$1,350.00	SA-13 PRJT 102365			\$0.00	\$1,350.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T117_0909	12/15/2009	\$84.00	SA-13 PRJT 102365			\$0.00	\$84.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T117_0609	12/17/2009	\$534.00	SA-13 PRJT 102365			\$0.00	\$534.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T117_1109	12/31/2009	\$384.00	SA-13 PRJT 102365			\$0.00	\$384.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T117_1209	2/28/2010	\$328.00	SA-13 PRJT 102365			\$0.00	\$328.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T117_0110	3/29/2010	\$260.00	SA-13 PRJT 102365			\$0.00	\$260.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T117_0410	7/27/2010	\$1,760.00	SA-13 PRJT 102365 04/10			\$0.00	\$1,760.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T117_0910	11/10/2010	\$1,610.00	SA-13 PRJT 102365 09/10			\$0.00	\$1,610.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	MARINEENV1009-1	11/24/2010	\$775.00	PRJT 102365 10/10			\$0.00	\$775.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T117_0710	11/30/2010	\$2,690.00	SA-13 PRJT 102365			\$0.00	\$2,690.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T117_1010	12/29/2010	\$546.00	SA-13 PRJT 102365			\$0.00	\$546.00
T-117	T-117 Sediments	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T117_1110	12/29/2010	\$160.00	SA-13 PRJT 102365			\$0.00	\$160.00
		Subtotal 01_ASSESSMENT				\$174,006.66				\$0.00	\$158,798.97
T-117	T-117 Sediments	08_PM	CRETE CONSULTING INC PC	008-002-003	8/31/2012	\$1,875.00	SD#2 PRJT 102365 SEA/ENV MACH/		Cleanup Design support to Port counsel	\$0.00	\$1,875.00
		Subtotal 08_PM				\$1,875.00					\$1,875.00
T-117	T-117 Sediments	STUDY_CLEANUP	THE PHOINIX CORPORATION	10028	3/17/2004	\$330.00	ENV CONSULTING SVCS 02/04			\$0.00	\$330.00
		Subtotal STUDY_CLEANUP				\$330.00				\$0.00	\$330.00
	T-117 Sediments Total					\$176,211.66				\$0.00	\$161,003.97

GRADIENT INDETERMINATE COSTS

T-117
1997 - 2012

Information Provided by Port										Gradient Indeterminate	
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	Gradient Insufficient Defense	Gradient No Determination
T-117	T-117 Uplands (Malarkey)	01_ASSESSMENT	AON RISK SERVICES	8200000092168	1/17/2007	\$222.16	SAFETY CONSULTING SVCS 11/06			\$0.00	\$222.16
T-117	T-117 Uplands (Malarkey)	01_ASSESSMENT	HEERY INTERNATIONAL INC	69283	1/23/2007	\$954.23	SAFETY SVCS 10/06			\$0.00	\$954.23
T-117	T-117 Uplands (Malarkey)	01_ASSESSMENT	PHILIP SERVICES	469623	2/21/2006	\$2,763.38				\$0.00	\$2,763.38
T-117	T-117 Uplands (Malarkey)	01_ASSESSMENT	PHILIP SERVICES	469623	2/21/2006	\$2.64				\$0.00	\$2.64
T-117	T-117 Uplands (Malarkey)	01_ASSESSMENT	PHILIP SERVICES	472737	3/28/2006	\$3,190.00				\$0.00	\$3,190.00
T-117	T-117 Uplands (Malarkey)	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T1170306	4/27/2006	\$113,532.02	SA-09 UPLAND INVESTIGATION PRJ			\$0.00	\$9,203.05
	Subtotal 01_ASSESSMENT					\$120,664.43				\$0.00	\$16,335.46
T-117	T-117 Uplands (Malarkey)	08_PM	COCKER FENNESSEY	240-08	8/24/2006	\$85.19	EXPENSES: POSTCARD PRINTING,PA			\$0.00	\$85.19
T-117	T-117 Uplands (Malarkey)	08_PM	COCKER FENNESSEY	240-08	8/24/2006	\$75.35	CREATE POSTCARD-SERVICES			\$0.00	\$75.35
T-117	T-117 Uplands (Malarkey)	08_PM	COMPREHENSIVE STAFFING RESOU	611952	2/15/2007	\$1,024.65	temp admin KLEIBER w/e 1/21/07			\$0.00	\$1,024.65
	Subtotal 08_PM					\$1,185.19					\$1,185.19
	T-117 Uplands (Malarkey) Total					\$121,849.62				\$0.00	\$17,520.65
	GRAND TOTAL T-117					\$436,899.49				\$0.00	\$304,286.39
GRAND TOTAL GRADIENT INDETERMINATE										\$304,286.39	

GRADIENT INDETERMINATE COSTS

T-91

1997-2012

Project Site	POS Activity Code	An Type	Information Provided By Port						Gradient Indeterminate	
			Vendor	Invoice No.	Accounting Date	Amount	SA PO Description	Insurance Claim	Gradient No Determination	Gradient Insufficient
T-91	01_ASSESSMENT	ACT	APPLIED PROFESSIONAL SERVICES	44611	4/2/2007	\$150.00	LOCATE UTILITIES	Claim 4	\$150.00	
T-91	01_ASSESSMENT	ACT	COMPTON LUMBER & HARDWARE	527164	6/19/2006	\$139.61		Claim 3	\$139.61	
T-91	01_ASSESSMENT	ACT	COMPTON LUMBER & HARDWARE	527164	6/19/2006	\$12.29		Claim 3	\$12.29	
T-91	01_ASSESSMENT	ACT	COMPTON LUMBER & HARDWARE	531254	8/15/2006	\$5.88		Claim 3	\$5.88	
T-91	01_ASSESSMENT	ACT	COMPTON LUMBER & HARDWARE	531254	8/15/2006	\$66.85		Claim 3	\$66.85	
T-91	01_ASSESSMENT	ACT	DURHAM GEO SLOPE INDICATOR	2041297	8/30/2006	\$4.59	TEST AND CHECK (LABOR)	Claim 3	\$4.59	
T-91	01_ASSESSMENT	ACT	DURHAM GEO SLOPE INDICATOR	2041297	8/30/2006	\$5.98	REPAIR CONTROL PANEL AND 1/4"	Claim 3	\$5.98	
T-91	01_ASSESSMENT	ACT	DURHAM GEO SLOPE INDICATOR	2041297	8/30/2006	\$9.30	TEST AND CHECK (LABOR)	Claim 3	\$9.30	
T-91	01_ASSESSMENT	ACT	DURHAM GEO SLOPE INDICATOR	2041297	8/30/2006	\$12.15	REPAIR CONTROL PANEL AND 1/4"	Claim 3	\$12.15	
T-91	01_ASSESSMENT	ACT	DURHAM GEO SLOPE INDICATOR	2041297	8/30/2006	\$100.00	TEST AND CHECK (LABOR)	Claim 3	\$100.00	
T-91	01_ASSESSMENT	ACT	DURHAM GEO SLOPE INDICATOR	2041297	8/30/2006	\$130.47	REPAIR CONTROL PANEL AND 1/4"	Claim 3	\$130.47	
T-91	01_ASSESSMENT	ACT	FISHERIES SUPPLY CO INC	Y1438339	6/20/2006	\$0.83		Claim 3	\$0.83	
T-91	01_ASSESSMENT	ACT	FISHERIES SUPPLY CO INC	Y1438339	6/20/2006	\$9.41		Claim 3	\$9.41	
T-91	01_ASSESSMENT	ACT	HEAD QUARTERS	13706	3/14/2006	\$104.63	PORTABLE TOILET SERVICE	Claim 3	\$104.63	
T-91	01_ASSESSMENT	ACT	PES ENVIRONMENTAL INC	12497	10/31/2005	\$278.10	SA-06 DEFENDER FILE SUPPORT AC	Claim 2		\$278.10
T-91	01_ASSESSMENT	ACT	PIONEER BUILDERS SUPPLY	SEA00003391-001	12/21/2006	\$47.86	RC2000 RUBBER ROOF COASTING GR	Claim 3	\$47.86	
T-91	01_ASSESSMENT	ACT	PIONEER BUILDERS SUPPLY	SEA00003391-001	12/21/2006	\$543.93	RC2000 RUBBER ROOF COASTING GR	Claim 3	\$543.93	
T-91	01_ASSESSMENT	ACT	THE RETEC GROUP INC	051557	7/26/2005	\$434.00	SA-02 SAMPLING RFQ	Claim 2		\$434.00
T-91	01_ASSESSMENT	ACT	THE RETEC GROUP INC	054494	11/30/2005	\$370.80	SA-03 PERMIT COMPLIANCE SUPPOR	Claim 2		\$370.80
T-91	01_ASSESSMENT	ACT	THE RETEC GROUP INC	055008	12/20/2005	\$464.00	SA-02 SAMPLING RFQ	Claim 2		\$464.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS200504	6/14/2005	\$4,900.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 2		\$4,900.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS200507	9/14/2005	\$3,150.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 2		\$3,150.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS200508	9/28/2005	\$910.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 2		\$910.00

GRADIENT INDETERMINATE COSTS
T-91
1997-2012

Project Site	POS Activity Code	An Type	Information Provided By Port						Gradient Indeterminate	
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T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS200509	10/31/2005	\$6,790.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 2		\$6,790.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS200510	12/20/2005	\$1,820.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 2		\$1,820.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS200511	1/31/2006	\$630.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 3		\$630.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS200512	2/13/2006	\$2,590.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 3		\$2,590.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS2006-01	3/31/2006	\$770.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 3		\$770.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS2006-02	4/28/2006	\$980.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 3		\$980.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS2006-03	5/11/2006	\$4,200.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 3		\$4,200.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS2006-04	6/27/2006	\$3,080.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 3		\$3,080.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS2006-05	8/31/2006	\$1,750.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 3		\$1,750.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS2006-06	8/31/2006	\$4,900.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 3		\$4,900.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS2006-07	11/13/2006	\$840.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 3		\$840.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS2006-08	10/12/2006	\$1,330.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 3		\$1,330.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS2006-09	11/13/2006	\$4,410.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 3		\$4,410.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS2006-11	2/15/2007	\$210.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 4		\$210.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS2006-12	2/22/2007	\$2,170.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 4		\$2,170.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS2007-01	3/29/2007	\$280.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 4		\$280.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS2007-05	8/7/2007	\$350.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 4		\$350.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS2007-06	8/16/2007	\$910.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 4		\$910.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS2007-11	12/31/2007	\$1,470.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 4		\$1,470.00
T-91	01_ASSESSMENT	ACT	W W GRAINGER INC	9117260506	6/15/2006	\$372.87		Claim 3	\$372.87	
T-91	01_ASSESSMENT	ACT	W W GRAINGER INC	9117260506	6/15/2006	\$32.80		Claim 3	\$32.80	
T-91	01_ASSESSMENT	ACT	W W GRAINGER INC	9121375597	6/28/2006	\$36.40		Claim 3	\$36.40	
T-91	01_ASSESSMENT	ACT	W W GRAINGER INC	9121375597	6/28/2006	\$3.20		Claim 3	\$3.20	

GRADIENT INDETERMINATE COSTS
T-91
1997-2012

Project Site	POS Activity Code	An Type	Information Provided By Port						Gradient Indeterminate	
			Vendor	Invoice No.	Accounting Date	Amount	SA PO Description	Insurance Claim	Gradient No Determination	Gradient Insufficient
T-91	01_ASSESSMENT	ACT	WILLIAMS SCOTSMAN INC	64021935	7/31/2006	\$648.00	TRAILER DOORS WITH JAMBS	Claim 3	\$648.00	
T-91	01_ASSESSMENT	ACT	WILLIAMS SCOTSMAN INC	64021935	7/31/2006	\$65.00	TRAILER DOORS WITH JAMBS	Claim 3	\$65.00	
T-91	01_ASSESSMENT	ACT	WILLIAMS SCOTSMAN INC	64021935	7/31/2006	\$62.75	TRAILER DOORS WITH JAMBS	Claim 3	\$62.75	
T-91	COSTS	ACT	GLACIER NORTHWEST	22710	10/21/2003	\$306.17	5.0 SK 3/4 (45/55)	Claim 2	\$306.17	
T-91	COSTS	ACT	IMTEC		7/17/2002	\$87.60		Claim 2	\$87.60	
T-91	COSTS	ACT	LIZARD TECH		8/31/2002	\$722.81		Claim 2	\$722.81	
T-91	COSTS	ACT	LIZARD TECH		8/31/2002	\$238.10		Claim 2	\$238.10	
T-91	COSTS	ACT	SUSAN J ROTH	1-2003-1	8/13/2003	\$2,752.80	ENV CONSULTING SVCS T91	Claim 2		\$2,752.80
T-91	COSTS	ACT	TIM FITZGERALD INC		4/15/2002	\$950.00		Claim 2	\$950.00	
T-91	COSTS	ACT	TIM FITZGERALD INC		12/5/2002	\$900.00		Claim 2	\$900.00	
T-91	COSTS	ACT	TIM FITZGERALD INC	ESS200501	1/31/2005	\$910.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 2	\$910.00	
T-91	COSTS	ACT	TIM FITZGERALD INC	ESS200503	4/6/2005	\$490.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 2	\$490.00	
T-91	COSTS	ACT	TIM FITZGERALD INC	ESS200505	6/16/2005	\$1,120.00	S_FW0001 T-91TANK FARM & UPLAN	Claim 2	\$1,120.00	

Total \$61,029.18

Subtotals	\$8,289.48	\$52,739.70
Total Gradient Indeterminate	\$61,029.18	