



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue • Indianapolis, IN 46204

(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Eric J. Holcomb
Governor

Brian C. Rockensuess
Commissioner

November 21, 2024

VIA EMAIL

Ms. Alicia Strobe
BNY Mellon
500 Ross Street – 12th Floor
AIM 154-1275
Pittsburgh, PA 15262

Re: Dana Corporation
Trust Agreement
Acct # 677529

Dear Ms. Strobe:

The Indiana Department of Environmental Management (IDEM) is requesting that funds be released from the "IDEM Remediation Fund for Former Dana Sites," account number 677529. This request is made pursuant to Section 4 of the April 26, 2002 Trust Agreement, as amended by the December 2015 Amendment to Trust Agreement.

IDEM requests BNY Mellon release \$3,509.45 to cover expenditures for closure and post-closure care obligations at the Dana landfill located in Richmond, Indiana. Please make the check payable to **WSP USA Environment & Infrastructure Inc.**, include invoice number 40108826 on the check, and send via USPS first class mail to:

WSP USA Environment & Infrastructure Inc.
PO Box 74008618
Chicago, IL 60674-8618

If you have any questions, please contact Ruth Jean at (317) 232-3398 or email at rjean@idem.IN.gov.

Sincerely,

Brian Wolff
Assistant Commissioner
Office of Land Quality

cc: Kim Vedder, IDEM
Glynda Oakes, IDEM



Visit on.IN.gov/survey or scan the QR code to provide feedback.

We appreciate your input!





BILL TO

City of Richmond, Indiana
Dept of Metropolitan Development, 50 N Fifth St
RICHMOND, IN
47374

Attention:
FIELDS, BETH

INVOICE

Invoice Number: 40108826
Invoice Date: 08-NOV-2024
Contract Number: US-EI-566170003
Currency: USD

Professional Services Provided from 06-JUL-2024 **to** 01-NOV-2024
Project Name: Richmond/2014-2018/MW Sampling_566170003 (US-EI-566170003)
Project Manager: Amy Wehnert

SUMMARY OF COSTS

	Current Amount
Professional Services	3,509.45
Total	3,509.45

REMIT TO:

By Check: WSP USA Environment & Infrastructure Inc., PO Box 74008618, , Chicago, IL, 60674, US
By Transfer: BANK OF AMERICA, 100 West 33rd St., New York, NY, US, 10001
Account Name: WSP USA Environment & Infrastructure Inc. Account Number: 4427306257 ABA: 111000012 SWIFT: BOFAUS3N

Project Name: Richmond/2014-2018/MW Sampling_566170003 (US-EI-566170003)

LABOR

Professional Personnel	Date	Hours	Bill Rate	Bill Amount
Professional Level 18				
Wehnert, Amy	02-JUL-2024	2.00	150.00	300.00
Wehnert, Amy	26-JUL-2024	2.50	150.00	375.00
Wehnert, Amy	05-AUG-2024	2.00	150.00	300.00
Wehnert, Amy	06-AUG-2024	4.00	150.00	600.00
Wehnert, Amy	09-AUG-2024	2.00	150.00	300.00
Labor Total Professional Level 18		12.50		1,875.00
Labor Total		12.50		1,875.00

EXPENSES

Expenses				
Miscellaneous Expenses				
Foster, Larry Craig James Frames Lawn Care 39649	27-SEP-2024		ER009830556362	1,560.45
Expenses Total @ 1.0000 times: Miscellaneous Expenses				1,560.45
Expenses Total @ 1.0000 times: Richmond/2014-2018/MW Sampling_566170003				1,560.45

SUBCONTRACTORS

Subcontractors				Item Value
PACE ANALYTICAL SERVICES LLC	16-MAR-2024	2450238148		74.00
Subcontractors Total Richmond/2014-2018/MW Sampling_566170003				74.00

Invoice Total

3,509.45 (USD)

Frame's Lawn Care &



Snow Removal

Invoice

Date 7/3/2024
Invoice # 39649

"For the Picture Perfect Lawn"

(765) 977-3750

Owner: Andy Frame

www.frameslawncare.com

Frameslawn@aol.com

Customer

Wood
Attn: Amy

Total Charges Due by - **7/24/2024**

Service	Description	Qty	Price	Amount
Bush Hog	Bush Hogging of tall grass - former Dana Landfill	1	675.00	675.00
Various	Cutting various paths of overgrown vegetation for vehicle access to test wells on site	1	840.00	840.00
	3% fee for credit card payments		7.00%	0.00
	Sales Tax - Supplies			
TOTAL -				\$1,515.00



Please Fill Out This Form and
Send Prompt Payment to:

Frames Lawn Care LLC
2381 Test Rd.
Richmond, IN 47374

Customer

Wood
Attn: Amy

Invoice # 39649 **TOTAL - \$1,515.00**

Total Charges Due by - **7/24/2024**

Phone -	_____
Alt. Phone -	_____
Email -	_____

Thanks for your Business

Comments or Suggestions? We want your feedback!
Please see other side >>>

SAVE A TREE

Sign up for
E-mail billing TODAY

YES **NOT NOW**



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facebook.com/frameslawncare

From: [Andy Frame](#)
To: [Foster, Craig](#)
Subject: Receipt from Andy Frame
Date: Friday, September 27, 2024 10:30:15 AM

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Andy Frame



Let Andy Frame know how your experience was

\$1,560.45

Custom Amount	\$1,560.45
Total	\$1,560.45



Andy Frame
2381 Test Rd.
Richmond, IN 47374

(765) 977-3750

Visa 8237 (Keyed)

Sep 27 2024 at 7:24 AM

#1klb

Auth code: 046300

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1955 Broadway, Suite 600

Oakland, CA 94612



INVOICE

Pace Analytical Services, LLC 41-1821617
Pace Analytical National 62-0814289
Pace Analytical Gulf Coast 45-4027089

Pace Analytical Services, LLC
7726 Moller Road
Indianapolis, IN 46268
Phone: (317)228-3100

Sold To:

Accounts Payable
WSP USA E&I Inc.
2431 Webster Street
Fort Wayne, IN 46807
317-442-8138

Date:	04/04/2024
Invoice #:	2450238148
Customer PO#:	P100924US024
Terms:	Net 30 Days
Due Date:	05/04/2024
Total Due:	\$74.00

Please Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
50-372546 / WSP-IN-F.W.	P100924US024	Kenneth Hunt	Net 30 Days	1

Client Project: Dana Richmond
Pace Project No: 50368888
Report Sent To: Ms. Amy Wehnert, WSP USA E&I Inc. (Fort Wayne)
Comments: po: P100924US024

Client Name: WSP USA E&I Inc. (Fort Wayne)
Sample Received: 3/21/2024

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	6010 ICP Metals	EPA 6010	Water	\$22.00	\$22.00
1	Ea	6010 ICP Metals, Dissolved	EPA 6010	Water	\$22.00	\$22.00
1	Ea	Environmental Impact Fee	Miscellaneous Charges	Water	\$25.00	\$25.00
1	Ea	Minimum Work Order Fee	Miscellaneous Charges	Water	\$0.00	\$0.00
1	Ea	Sample Disposal	Miscellaneous Charges	Water	\$5.00	\$5.00
Analytical Subtotal						\$74.00

Total Number of Charges 5

Total Invoice Amount \$74.00

If paying by credit card, a 2.5% surcharge of \$1.85 will be assessed, PAY \$75.85

Samples Received for analysis:

Lab ID	Client Sample ID	Received
50368888001	DW-171	3/21/2024 1:00:00

*If you have any questions, please contact Kenneth Hunt at Pace.
Phone: (317)228-3120 Email: kenneth.hunt@pacelabs.com*

A 2.5% CREDIT CARD SURCHARGE OF \$1.85 MAY BE ADDED TO ANY CREDIT CARD PAYMENT. DEBIT AND ACH/E-CHECKS INCUR NO ADDITIONAL FEES.

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**

PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$74.00

Amount Paid: \$ _____

Check No: _____

Customer No: 50-372546 Invoice No: 2450238148



SAMPLE CONDITION UPON RECEIPT FORM

Date/Time and Initials of person examining contents: 3/21/21 21:36 TH

1. Courier: FED EX UPS CLIENT PACE NOW/JETT OTHER

2. Custody Seal on Cooler/Box Present: Yes No

(If yes) Seals Intact: Yes No (leave blank if no seals were present)

3. Thermometer: 1 2 3 4 5 6 7 8 A B C D E F G H

4. Cooler Temperature(s): 0.3/0.3
 (Initial/Corrected) RECORD TEMPS OF ALL COOLERS RECEIVED (use Comments below to add more)

5. Packing Material: Bubble Wrap Bubble Bags

None Other

6. Ice Type: Wet Blue None

7. If temp. is over 6°C or under 0°C, was the PM notified?: Yes No
 Cooler temp should be above freezing to 6°C

All discrepancies will be written out in the comments section below.

	Yes	No		Yes	No	N/A
USDA Regulated Soils? (HI, ID, NY, WA, OR, CA, NM, TX, OK, AR, LA, TN, AL, MS, NC, SC, GA, FL, or Puerto Rico)		<input checked="" type="checkbox"/>	All containers needing acid/base preservation have been pH CHECKED?: Exceptions: VOA, coliform, LLHg, O&G, RAD CHEM, and any container with a septum cap or preserved with HCl.	<input checked="" type="checkbox"/>		
Short Hold Time Analysis (48 hours or less)? Analysis:		<input checked="" type="checkbox"/>	Circle: <u>HNO3 (<2)</u> H2SO4 (<2) NaOH (>10) NaOH/ZnAc (>9) Any non-conformance to pH recommendations will be noted on the container count form	<input checked="" type="checkbox"/>		
Time 5035A TC placed in Freezer or Short Holds To Lab	Time:		Residual Chlorine Check (SVOC 625 Pest/PCB 608)	<u>Present</u>	<u>Absent</u>	<u>N/A</u>
Rush TAT Requested (4 days or less):		<input checked="" type="checkbox"/>	Residual Chlorine Check (Total/Amenable/Free Cyanide)			<input checked="" type="checkbox"/>
Custody Signatures Present?	<input checked="" type="checkbox"/>		Headspace Wisconsin Sulfide?			<input checked="" type="checkbox"/>
Containers Intact?:	<input checked="" type="checkbox"/>		Headspace in VOA Vials (>6mm): See Container Count form for details	<u>Present</u>	<u>Absent</u>	<u>No VOA Vials</u>
Sample Label (IDs/Dates/Times) Match COC?: Except TCs, which only require sample ID	<input checked="" type="checkbox"/>		Trip Blank Present?		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Extra labels on Terracore Vials? (soils only)			Trip Blank Custody Seals?:			<input checked="" type="checkbox"/>

COMMENTS:

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
INDIANAPOLIS

OFFICE MEMORANDUM

Date: November 18, 2024

JAG 11/18/2024

To: Ruth Jean
Hazardous Waste Permit Section

Thru: John A Guerrettaz, Chief
Geology Section

Don Stilz, Chief *DS 11/18/24*
Hazardous Waste Permit Section

From: Kim Vedder
Geology Section

Subject: Request for Reimbursement – November 8, 2024
VFC # [83723269](#) and [83723271](#)
Former Dana Foundry Landfills
Richmond, Wayne County
Solid Waste Program ID 89-04 and 89-09

Introduction

WSP USA Environment & Infrastructure Inc. (WSP), submitted the November 2024, invoice for \$3,509.45 on November 10, 2024. The November 2024 invoice costs are associated with:

- (1) finalizing a report for the December 2023 groundwater sampling event and the March 2024 verification resampling event.
- (2) Sampling costs for the March 2024 sampling event.
- (3) Mowing of the landfill in June 2024.

Recommendations

Please direct the Trustee to reimburse WSP for \$3,509.45 related to the November 8, 2024, invoice.

Geology Task ID 47965

VFC\Dana Foundry-Richmond SW 89-04 and SW 89-09, AI # 53868\Solid Waste\Technical Review\Geology