



VIA CERTIFIED MAIL – RETURN RECEIPT REQUESTED
ARTICLE NUMBER: 7022 2410 0002 6107 1274

September 3, 2025

Indiana Department of Environmental Management
Accounts Receivable
PO Box 3295
Indianapolis, IN 46206-3295

Re: Remittance for Agreed Order
Case Number 2024-30604-H, Effective August 8, 2025

Dear Sir or Madam:

Enclosed is check number 1335548 in the amount of \$2,050.00 for invoice number 000392107. The enclosed check issued to the Environmental Management special Fund pertains to the above captioned Agreed Order. This payment conforms to the requirements of Section II.6 of the Agreed Order.

Please feel free to contact me by telephone at (317) 695-2948 or by electronic mail at steve.danenman@arcwoodenviro.com if you have questions, comments, or require further assistance.

Sincerely,

Arcwood Environmental, LLC

A handwritten signature in blue ink, appearing to read 'Steven Danenman', with a long horizontal flourish extending to the right.

Steven Danenman
Program Manager

Enclosures

cc: Christina Halloran, Enforcement Case Manager
C. Patchon, AE (via electronic mail)

RECEIVED
DEPARTMENT OF
SEP 05 2025
ENVIRONMENTAL MANAGEMENT
OFFICE OF LAND QUALITY

Arcwood Environmental, LLC
6510 Telecom Dr
Indianapolis IN 46278

WELLS FARGO BANK N.A.

135548

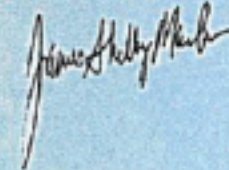
56-382/412

Date Sep/02/2025 Pay Amount \$2,050.00***

Pay *****TWO THOUSAND FIFTY AND XX/100 DOLLAR *****

To The
Order Of

INDIANA DEPARTMENT OF ENVIRONMENTAL MGMT
PO BOX 3295
INDIANAPOLIS IN 46206-3295



Check Date: Sep/01/2025		Supplier Number: 000009126			Check No: 135548	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
00092107	Aug/26/2025	01336317	2,050.00	0.00	0.00	2,050.00

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
135548	Sep/02/2025	\$2,050.00	\$0.00	\$0.00	\$2,050.00

INVOICE

Please Remit To:

INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT
PO BOX 3295
INDIANAPOLIS IN 46206-3295

Page: 1
Invoice No: 000392107
Invoice Date: 08/22/2025
Customer Number: CST100010885
Bill Type: 075
Payment Terms: NET 30
Due Date: 09/21/2025

Bill To:

ARCWOOD ENVIRONMENTAL LLC
ERNEST WALKER, PRESIDENT
6510 TELECOM DR
SUITE 400
INDIANAPOLIS IN 46278

AMOUNT DUE: 2,050.00 USD

\$2,050.00
Amount Remitted

Note Address Changes Above Email Address: _____

Write the invoice number on your check and return the upper portion of this invoice.

For billing questions, please email us at BILLING@IDEM.IN.GOV

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1		2024-30604-H	AGREED ORDER	1.00	EA	2,050.00	2,050.00
<p>- Accounts Receivable is accepting payments online by e-Check, MasterCard, Visa, American Express or Discover. Please visit www.in.gov/idem. Under Online Services, click Online Payment options and follow the prompts.</p> <p>- You may also call us at 317-234-3099 to pay by MasterCard, Visa, American Express or Discover.</p> <p>- A processing fee of \$0.40 plus 2.06% will be charged for credit card payments. A processing fee of \$0.15 will be charged for eCheck payments.</p> <p>- Pursuant to the Agreed Order for the Case Number noted above in the identifier field, please remit the civil penalty within thirty (30) days of the effective date of the Agreed Order.</p>							
TOTAL AMOUNT DUE :						2,050.00	

Please write the invoice number on your check and return the upper portion of this invoice with remittance.



VIA CERTIFIED MAIL – RETURN RECEIPT REQUESTED
ARTICLE NUMBER: 7022 2410 0002 6107 1267

September 3, 2025

Ms. Meredith Gramenspacher
Indiana Brownfields Program
100 N. Senate Avenue
Room 1275
Indianapolis, IN 46204

**Re: Remittance for Agreed Order Case Number
2024-30604-H Effective August 8, 2025**

Dear Sir or Madam:

Enclosed is check number 135549 in the amount of \$6,150.00. The enclosed check issued to the Indiana Finance Authority pertains to the above captioned Agreed Order. This payment conforms to the requirements of II.6 of the Areed Order.

Please feel free to contact me by telephone at (317) 695-1948 or by electronic mail at steve.danenman@arcwoodenviro.com if you have questions, comments, or require further assistance.

Sincerely,

Arcwood Environmental, LLC

A handwritten signature in black ink, appearing to read 'Steven Danenman', with a long horizontal line extending to the right.

Steven Danenman
Program Manager

Enclosure

cc: Christina Halloran, Enforcement Case Manager
C. Patchon, AE (via electronic mail)

Arcwood Environmental, LLC
6510 Telecom Dr
Indianapolis IN 46278

WELLS FARGO BANK N.A.

135549

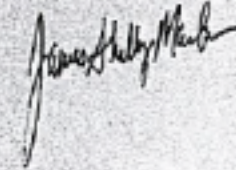
56-382/412

Date Sep/02/2025 Pay Amount \$6,150.00***

Pay ****SIX THOUSAND ONE HUNDRED FIFTY AND XX/100 DOLLAR ****

To The
Order Of

INDIANA FINANCE AUTHORITY
INDIANA BROWNSFIELD PROG. SEP
100 NORTH SENATE AVE. RM 1275
INDIANAPOLIS IN 46204



Check Date: Sep/02/2025		Supplier Number: 0000070393			Check No: 135549	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
082625	Aug/26/2025	01336315	6,150.00	0.00	0.00	6,150.00

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
135549	Sep/02/2025	\$6,150.00	\$0.00	\$0.00	\$6,150.00