
Re: IDEM Invoice - Linwood Square [IMAN-IMANAGE.FID1963024]

From Lundberg, Bozana L. <BLundberg@KMKLAW.com>

Date Fri 11/14/2025 4:06 PM

To Kayden, Nora <NKayden@idem.IN.gov>

Cc Scott Herkamp <SHerkamp@essentialgrowth.com>; Blasdel, Jason <jason.blasdel@stantec.com>; Farrell, Scott <Scott.Farrell@Stantec.com>

EXTERNAL EMAIL: This email was sent from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Nora,

Thanks so much for your response!

This is very helpful.

Bozana

Sent from my iPhone

Bozana L. Lundberg

Of Counsel

BLundberg@KMKLAW.com

KMK | Law

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On Nov 14, 2025, at 3:46 PM, Kayden, Nora <NKayden@idem.in.gov> wrote:

Hello Mr. Bozana,

The invoicing system for IDEM's cost recovery is broken so I am sorry about any confusion throughout the end of this process.

Unfortunately, I have no access to the system to even *look up* anything related to my invoices let alone change the address. Because of this, I sent the invoice directly to Scott to send to his client

contact. Then on September 12, he notified us that the invoice had been paid. All correspondence is attached.

So, as far as I know, everything has been taken care of ...but I will put this email in the record as correspondence about this matter so it shows your effort to work with us despite IDEM's dysfunctional cost recovery system.

Thank you for your effort and you should not be expecting or receiving any other invoices.

<Outlook-ki5wrcax.png> Indiana Department of Environmental Management

Nora Kayden
Environmental Manager
•(317) 232-2667 •
nkayden@idem.IN.gov
Protecting Hoosiers and Our Environment

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| www.idem.IN.gov

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From: Lundberg, Bozana L. <BLundberg@KMKLAW.com>

Sent: Friday, November 14, 2025 10:08 AM

To: Kayden, Nora <NKayden@idem.IN.gov>; Scott Herkamp <SHerkamp@essentialgrowth.com>

Cc: Blasdel, Jason <jason.blasdel@stantec.com>; Farrell, Scott <Scott.Farrell@Stantec.com>

Subject: RE: IDEM Invoice - Linwood Square [IMAN-IMANAGE.FID1963024]

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Nora,

I wanted to follow up on behalf of my client, Essential Growth Properties, as to the invoicing for this property.

The NFA was issued on October 15, 2025. My client wanted to be sure that any outstanding invoices for this site have been paid. For some reason invoices keep going to the prior owner's address in

New York and they then ask my client if the invoices have been paid. We just want to be sure everything is finished up as to this site and that we shouldn't expect any further invoices to the prior owner's address or my client.

Do you know the status or who I could contact to check?

Thanks so much in advance.

Sincerely,

Bozana

P.S.: I copied Scott Farrell but I think he may have left Stantec.

From: Scott Herkamp <SHerkamp@essentialgrowth.com>

Posted At: Friday, August 22, 2025 9:30 AM

Subject: RE: IDEM Invoice - Linwood Square

Thank you, Scott. Confirming receipt. We will arrange for payment.

<image003.jpg>

Scott Herkamp

Transactions Manager & Counsel

Essential Growth Properties

Mobile: 513-503-0542

Email: sherkamp@essentialgrowth.com

312 Plum Street, Suite 875

Cincinnati, Ohio 45202

<http://www.essentialgrowth.com>

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From: Farrell, Scott <Scott.Farrell@stantec.com>

Sent: Friday, August 22, 2025 8:12 AM

To: Scott Herkamp <SHerkamp@essentialgrowth.com>

Cc: Lundberg, Bozana L. <blundberg@kmlaw.com>; Kayden, Nora <nkayden@idem.in.gov>

Subject: IDEM Invoice - Linwood Square

Good morning, Scott.

Please see the attached invoice from IDEM. This is the same invoice that was sent via US mail that has not reached you yet. Our IDEM Project Manager was proactive and sent it to me so I could forward it to you to keep the process moving towards site closure.

Please be aware that you might still receive a copy through the mail. However, you can disregard that one since it will be identical to the attached version.

If you have any questions or need further clarification, please feel free to reach out. We're almost at the finish line!

Thanks a lot and have a great weekend!

Scott M. Farrell CHMM
Remediation Project Manager

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<invoice recipient August 2025.pdf>

<invoice was paid September 2025.pdf>