



**EXCESS LIABILITY TRUST FUND APPLICATION
(PHASE APPROACH)**

State Form 56424 (R10 / 6-23)
Indiana Department of Environmental Management

TO BE COMPLETED BY IDEM	
Date Submitted (month/day/year)	05/17/2024
ELTF Control Number	200110520-47

INSTRUCTIONS: This form must be submitted when applying for a reimbursement request for costs incurred on or after January 1, 2018. This form may be used for resubmitted costs from any ELTF claim. Applications will not be processed that contain incomplete information (all fields on this application must be completed) or do not contain the required forms/pages as described in the INSTRUCTIONS for completing the application. Do not include complete social security numbers on any portion of the application, including backup documentation.

TO BE COMPLETED BY APPLICANT		
SECTION 1 - APPLICANT INFORMATION		
Name of Applicant	Please enter a Tax ID Number or Social Security Number.	
Heartland Environmental Associates, Inc.	Tax ID Number:	35-1817373
Mailing Address of Applicant (number and street)	SSN (last 4 digits):	
3410 Mishawaka Avenue	Social Security Number Included in Backup Documents?	
City, State (Abbreviation), ZIP Code	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
South Bend, IN 46615		
Name of Second Party for Joint Check (if applicable). Check will be issued to applicant and party listed below, and mailed to the above address.		
Name of Applicant Contact <input type="checkbox"/> Mr. <input type="checkbox"/> Ms.	Applicant Contact Title	
Applicant Contact E-mail Address	Applicant Contact Telephone Number (with area code)	
SECTION 2 - ELIGIBLE PARTY INFORMATION		
Name of Eligible Party (Corporation, Individual, Public Agency, or Other Entity) (Documentation may be required, see instructions.)		
Heartland Environmental Associates, Inc.		
Mailing Address (number and street)	City, State (Abbreviation), ZIP code	
3410 Mishawaka Avenue	South Bend, IN 46615	
Name of Eligible Party Contact <input type="checkbox"/> Mr. <input checked="" type="checkbox"/> Ms.	Eligible Party Contact Title	
Penny Nye	Office Manager	
Eligible Party Contact E-mail Address	Eligible Party Contact Telephone Number (with area code)	
pnye@heartlandenv.com	574-289-1191	
Has this eligible party been verified by IDEM? <input type="checkbox"/> Yes <input type="checkbox"/> No	https://vfc.idem.in.gov/DocumentSearch.aspx	
	IDEM Virtual File Cabinet Document Number of Verification Letter	
SECTION 3 - SITE INFORMATION		
Facility Identification Number	Name of Facility	LUST Incident Number
11590	Super Test Lafayette	200110520
SECTION 4 - REIMBURSEMENT REQUESTS		
Identify the Type of Claim Application:		
<input checked="" type="checkbox"/> Subsequent Claim Application (None of the costs requested in this claim application have been previously submitted.)		
<input type="checkbox"/> Subsequent Claim Application and Resubmittal of Denied Costs (This claim application includes new costs and costs that have been denied. The portion of the claim that was previously submitted must be identified below as being previously submitted and include the dollar value of the original claim.)		
Original Amount Requested:	Claim Number Assigned By IDEM:	
<input type="checkbox"/> Resubmittal (Claim includes only previously denied costs.)	<input type="checkbox"/> Complete Claim Resubmittal (Claim was previously reviewed and denied in full.)	
Original Amount Requested for Denied Costs:	Claim Number Assigned By IDEM:	
<input type="checkbox"/> Third Party Claim (If you have been held responsible for damages to a third party and are submitting the judgment or settlement agreement for reimbursement as a third party claim. Please submit proof that a copy of this claim has been sent to the Indiana Attorney General.)		
<input type="checkbox"/> Final Claim (This is for the last claim submitted after the NFA has been issued.)		
<input type="checkbox"/> Subsequent Claim Containing Pre-Approved Costs (State Form 51955)		
Enter the Total Costs for the Claim from the Attached "Pay Requests" (including resubmitted costs if applicable)		IDEM Date Stamp
\$ 53,957.20		
Enter the Total Resubmitted Costs (if applicable)		
\$		



**EXCESS LIABILITY TRUST FUND APPLICATION
(PHASE APPROACH)**

State Form 56424 (R10 / 6-23)
Indiana Department of Environmental Management

TO BE COMPLETED BY IDEM	
Date Submitted (month/day/year)	
ELTF Control Number	

INSTRUCTIONS: This form must be submitted when applying for a reimbursement request for costs incurred on or after January 1, 2018. This form may be used for resubmitted costs from any ELTF claim. Applications will not be processed that contain incomplete information (all fields on this application must be completed) or do not contain the required forms/pages as described in the INSTRUCTIONS for completing the application. **Do not include complete social security numbers on any portion of the application, including backup documentation.**

TO BE COMPLETED BY APPLICANT

SECTION 1 - APPLICANT INFORMATION

Name of Applicant	Please enter a Tax ID Number or Social Security Number.	
Heartland Environmental Associates, Inc.	Tax ID Number:	35-1817373
Mailing Address of Applicant (number and street)	SSN (last 4 digits):	
3410 Mishawaka Avenue	Social Security Number Included in Backup Documents?	
City, State (Abbreviation), ZIP Code	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
South Bend, IN 46615		
Name of Second Party for Joint Check (if applicable). Check will be issued to applicant and party listed below, and mailed to the above address.		
Name of Applicant Contact <input type="checkbox"/> Mr. <input type="checkbox"/> Ms.	Applicant Contact Title	
Applicant Contact E-mail Address	Applicant Contact Telephone Number (with area code)	

SECTION 2 - ELIGIBLE PARTY INFORMATION

Name of Eligible Party (Corporation, Individual, Public Agency, or Other Entity) (Documentation may be required, see instructions.)		
Super Test Service Stations of Indiana, Inc.		
Mailing Address (number and street)	City, State (Abbreviation), ZIP code	
3410 S.R. 38 East, P.O. Box 4802	Lafayette, Indiana 47903	
Name of Eligible Party Contact <input type="checkbox"/> Mr. <input checked="" type="checkbox"/> Ms.	Eligible Party Contact Title	
Penny Nye	Office Manager	
Eligible Party Contact E-mail Address	Eligible Party Contact Telephone Number (with area code)	
pnye@heartlandenv.com	574-289-1191	
Has this eligible party been verified by IDEM? <input type="checkbox"/> Yes <input type="checkbox"/> No	https://vfc.idem.in.gov/DocumentSearch.aspx	
	IDEM Virtual File Cabinet Document Number of Verification Letter	

SECTION 3 - SITE INFORMATION

Facility Identification Number	Name of Facility	LUST Incident Number
11590	Super Test Lafayette	200110520

SECTION 4 - REIMBURSEMENT REQUESTS

Identify the Type of Claim Application:

Subsequent Claim Application (None of the costs requested in this claim application have been previously submitted.)

Subsequent Claim Application and Resubmittal of Denied Costs (This claim application includes new costs and costs that have been denied. The portion of the claim that was previously submitted must be identified below as being previously submitted and include the dollar value of the original claim.)

Original Amount Requested:	Claim Number Assigned By IDEM:

Resubmittal (Claim includes only previously denied costs.) Complete Claim Resubmittal (Claim was previously reviewed and denied in full.)

Original Amount Requested for Denied Costs:	Claim Number Assigned By IDEM:

Third Party Claim (If you have been held responsible for damages to a third party and are submitting the judgment or settlement agreement for reimbursement as a third party claim. Please submit proof that a copy of this claim has been sent to the Indiana Attorney General.)

Final Claim (This is for the last claim submitted after the NFA has been issued.)

Subsequent Claim Containing Pre-Approved Costs (State Form 51955)

Enter the Total Costs for the Claim from the Attached "Pay Requests" (including resubmitted costs if applicable)	IDEM Date Stamp
\$ 53,957.20	
Enter the Total Resubmitted Costs (if applicable)	
\$	



EXCESS LIABILITY TRUST FUND APPLICATION (PHASE APPROACH)

State Form 56424 (R10 / 6-23)
Indiana Department of Environmental Management



TO BE COMPLETED BY APPLICANT (continued)

SECTION 5 - CLAIM PREPARER CONTACT INFORMATION

Name of Contact Person Concerning Claim Issues Penny Nye	Contact Company Name Heartland Environmental Associates, Inc.
Contact E-mail Address pnye@heartlandenv.com	Contact Telephone Number (with area code) 574-289-1191
Request Covers Work Performed During the Following Period (month/day/year)	From: 9/27/2019 To: 9/21/2023

Phases Requested for Cost Evaluation: (check applicable phases)

- Immediate Response (Costs for initial abatement. Costs for emergency measures with applicable "Confirmation of Emergency Response Status" form signed by appropriate IDEM representative.)
- Site Characterization and Corrective Action Plan Development (Costs for ISC, FSI, ERC, Pilot Study, and CAP Development.)
- Corrective Action Plan Implementation (Costs for Excavation, Enhanced Bioremediation, Vac Events, and Remediation Systems.)
- Groundwater Monitoring and Remediation System O & M (Costs for Monitoring and/or O&M requested by quarter.)
- Closure (Costs for NFA reporting, System Decommissioning and Well Abandonment.)

Was there Private Insurance that may cover this Release? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Name of Insurance Company	Policy number
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SECTION 6 - SIGNATURE OF UST OWNER, UST OPERATOR, PROPERTY OWNER, ATTORNEY IN FACT, AND/OR ASSIGNEE OF RIGHTS

I swear or affirm to the best of my knowledge and belief that the costs presented herein represent the reimbursable costs actually incurred in the performance of site characterization or corrective action related to this site during the period of time indicated on this application. I swear or affirm that all charges presented as part of this application were necessary to the performance of site characterization or corrective action. I also swear that I have not altered the calculations in this electronic form. I swear or affirm, under penalty of perjury as specified by IC 35-44.1-2-1 and other penalties specified by IC-30-10 and IC 13-23-9-6, that the statements and representations in this document are true, accurate, and complete. I also understand that all submitted information will be retained in the Virtual File Cabinet as a public record.

In accordance with IC 13-23-8-4, the applicant must be an eligible party (releases on or after July 1, 2016) or an UST owner, UST operator, or subsequent property owner (releases prior to July 1, 2016) or a person assigned the right of reimbursement. In accordance with 328 IAC 1-5-1(b), the assignor of rights (eligible party, UST owner, UST operator, or property owner) or their attorney in fact must sign the application in addition to the assignee of rights. Persons that have been assigned rights and also have appropriate power of attorney should sign both signature blocks.

Signature of Assignee of Rights 	Date Signed (month/day/year) 12/29/2023
<input checked="" type="checkbox"/> M <input type="checkbox"/> Ms. Print Name Nivas R. Vijayaraghavan	Title President Company Heartland Environmental Associates, Inc.
Signature of UST Owner, UST Operator, Property Owner, or Attorney In Fact 	Date Signed (month/day/year) 12/29/2023
<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Ms. Print Name Nivas R. Vijayaraghavan	Title Attorney In Fact Company Heartland Environmental Associates, Inc.

If applicable, a copy of the signed Assignment of Rights under 328 IAC 1-3-1 must be attached. If applicable, a copy of the signed Power of Attorney must also be attached. If the Assignment of Rights or the Power of Attorney has been modified or amended, a current copy must be attached.

SUBMITTAL INSTRUCTIONS: Submit ELTF claim applications electronically via e-mail (mailto:ELTFQuestions@idem.in.gov). Please submit one PDF copy and Excel file in XLSX format. The e-mail / documents should be labeled as follows:

Subject line: ELTF Claim: Incident # ____
Save Document: ELTF_(insert Incident number)_(yyyymmdd)

SUBSEQUENT PAY REQUEST # 1

INSTRUCTIONS:

Complete this form for all costs incurred on or after January 1, 2018. Only list costs associated with one invoice on each pay request. Do not include social security numbers on any supporting backup documentation.

Incident Number 200110520						
Select Date: 1/1/19-12/31/19		Select the date range for the costs incurred.				
Invoice Number 5102		Name of Applicant Heartland Environmental Assoc		Name of Vendor Heartland Environmental Associates, Inc.		
TO BE COMPLETED BY APPLICANT					TO BE COMPLETED BY IDEM	
Corrective Action Plan Implementation Costs						
Report Writing Costs						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Senior Project Manager	1.00	\$132.75		\$132.75		
Project Manager	5.50	\$109.00		\$599.50		
Drafting	5.00	\$53.50		\$267.50		
Clerical	1.00	\$37.00		\$37.00		
Copies	130.00	\$0.15		\$19.50	\$2.40	1-1
CAP Implementation Grand Total				\$1,056.25		

Overall Grand Total **\$1,056.25**

Acet



Heartland Environmental Associates, Inc.

3410 Mishawaka Avenue
South Bend, IN 46615
Tel: (574) 289-1191 Fax: (574) 289-7480

Invoice Date	Invoice Num
Oct 18, 2019	5102
Billing From	Billing To
Sep 27, 2019	Sep 30, 2019

HEARTLAND ENVIRONMENTAL ASSOCIATES, INC.

Super Test Service Stations
Attn: Mr. David Kenny
PO Box 4802
Lafayette IN 479034802

Project ID: 5015-07-01:05
Project Name: Super Test-Lafayette Qtrly Report Preparation
Manager: J.R. Barnhart

INVOICE

Invoice for 3rd quarter 2019 Corrective Action Progress Report preparation

Date	Employee	Description	Hours	Rate	Amount
Services:					
9/27/2019	J.R. Barnhart	Project Manager	2.00	\$ 109.00	\$218.00
9/27/2019	J.R. Barnhart	3Q_19 QMR report & trend analysis			
9/27/2019	J.R. Barnhart	Drafting person	5.00	\$ 53.5	\$267.50
9/27/2019	J.R. Barnhart	3Q_19 QMR figures			
9/30/2019	J.R. Barnhart	Word Processor/Clerical	1.00	\$ 37.00	\$37.00
9/30/2019	J.R. Barnhart	3Q_19 QMR print & assemble report			
9/30/2019	J.R. Barnhart	Project Manager	3.50	\$ 109.00	\$381.50
9/30/2019	J.R. Barnhart	Senior Project Manager	1.00	\$ 132.75	\$132.75
9/30/2019	J.R. Barnhart	3Q_19 QMR Final Review			

Total Service Amount: \$1,036.75

Reimbursable Expenses:

9/30/2019	P.R. Nye	8 1/2 x 11 Copies- Single Sided			\$19.50
		Super Test Lafayette: 2 double-sided copies, 2 IDEM, 1 Client			17.10

Total Expenses: \$19.50

Amount Due This Invoice: \$1,056.25

Terms: Net 30 days

401-1036.75
19.50

3Q19 report is 75 pages
copied double-sided 38 pages
38 x 3 = 114
114 x .15 = 17.10

SUBSEQUENT PAY REQUEST # 2

INSTRUCTIONS:

Complete this form for all costs incurred on or after January 1, 2018. Only list costs associated with one invoice on each pay request. Do not include social security numbers on any supporting backup documentation.

Incident Number 200110520						
Select Date: 1/1/20-5/31/20		Select the date range for the costs incurred.				
Invoice Number 5329		Name of Applicant Heartland Environmental Assoc		Name of Vendor Heartland Environmental Associates, Inc.		
TO BE COMPLETED BY APPLICANT					TO BE COMPLETED BY IDEM	
Groundwater Monitoring and/or System O&M Costs						
1st QTR 2020 Monitoring						
Field Costs						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Technician	13.70	\$62.75		\$859.68		
Mileage	230.00	\$0.545		\$125.35		
Bailers	12.00	\$20.00		\$240.00		
Interface Probe	1.00	\$70.00		\$70.00		
Other (not markup eligible) <i>rope, gloves, ice</i>		\$32.87		\$32.87	32.87	2-1
Laboratory Analyses (Water)						
VOC - 8260 (water)	14.00	\$35.00	10%	\$539.00		
SVOC - 8270 (water)	2.00	\$170.00	10%	\$374.00		
Groundwater Monitoring and Report Writing Grand Total				\$2,240.90		

Overall Grand Total **\$2,240.90**

No backup for rope, gloves, and ice.



HEARTLAND ENVIRONMENTAL ASSOCIATES INC.

Heartland Environmental Associates, Inc.

3410 Mishawaka Avenue
South Bend, IN 46615
Tel: (574) 289-1191 Fax: (574) 289-7480

Invoice Date	Invoice Num
Apr 29, 2020	5329
Billing From	Billing To
Mar 30, 2020	Mar 31, 2020

Super Test Service Stations
Attn: Mr. David Kenny
PO Box 4802
Lafayette IN 479034802

Project ID: 5015-07-01:02
Project Name: Super Test-Lafayette Qtrly Sampling
Manager: S.E. Hall

INVOICE

Invoice for 1st Quarter 2020 travel to/from for monitoring, sampling and sample handling

Date	Employee	Description	Hours	Rate	Amount
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Services:

3/30/2020	D.M. Nye	Field Technician Lafayette Super Test GW 1st quarter - Job prep, travel to and from site, sample monitoring wells, pack and ship samples to lab	13.70	\$ 62.75	\$859.68
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Total Service Amount: \$859.68

Reimbursable Expenses:

3/30/2020	D.M. Nye	Disp.Nitrile Gloves (pair), 30	no receipt		\$5.28	✗
3/30/2020	D.M. Nye	Poly. Rope, per ft., 227	no receipt		\$22.47	✗
3/30/2020	D.M. Nye	Interface Probe, 1 Day			\$70.00	
3/30/2020	D.M. Nye	Ice (small bag), 3	no receipt		\$5.12	✗
3/30/2020	D.M. Nye	Disposable Bailer 1.5-inch, 12			\$240.00	
3/30/2020	D.M. Nye	Mileage, 230			\$125.35	
3/31/2020	P.R. Nye	Laboratory Analytical Services 14-Water 8260 VOC 2-Water 8270 SVOC			\$913.00	

Total Expenses: \$1,381.22

Amount Due This Invoice: \$2,240.90

Terms: Net 30 days

SUBSEQUENT PAY REQUEST # 3

INSTRUCTIONS:

Complete this form for all costs incurred on or after January 1, 2018. Only list costs associated with one invoice on each pay request. Do not include social security numbers on any supporting backup documentation.

Incident Number 200110520		
Select Date: 6/1/20-12/31/20	Select the date range for the costs incurred.	
Invoice Number 5952	Name of Applicant Heartland Environmental Assoc	Name of Vendor Heartland Environmental Associates, Inc.

TO BE COMPLETED BY APPLICANT					TO BE COMPLETED BY IDEM	
Groundwater Monitoring and/or System O&M Costs						
1st QTR 2021 Monitoring						
Field Costs						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Technician	14.00	\$59.75		\$836.50		
Mileage	230.00	\$0.575		\$132.25		
Bailers	12.00	\$20.00		\$240.00		
Interface Probe	1.00	\$70.00		\$70.00		
Other (not markup eligible) <i>rope, gloves, ice</i>		\$35.93		\$35.93	35.93	3-1
Laboratory Analyses (Water)						
VOC -8260 (water)	14.00	\$80.00	10%	\$1,232.00		
SVOC - 8270 (water)	2.00	\$225.00	10%	\$495.00		
2nd QTR 2021 Monitoring						
Field Costs						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Technician	13.90	\$59.75		\$830.53		
Mileage	230.00	\$0.575		\$132.25		
Bailers	12.00	\$20.00		\$240.00		
Interface Probe	1.00	\$70.00		\$70.00		
Other (not markup eligible) <i>rope, gloves, ice</i>		\$36.63		\$36.63	36.63	3-2
Laboratory Analyses (Water)						
VOC -8260 (water)	14.00	\$35.00	10%	\$539.00		
SVOC - 8270 (water)	2.00	\$170.00	10%	\$374.00		
3rd QTR 2020 Monitoring						
Field Costs						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Technician	13.90	\$59.75		\$830.53		
Mileage	230.00	\$0.575		\$132.25		
Bailers	12.00	\$20.00		\$240.00		
Interface Probe	1.00	\$70.00		\$70.00		
Other (not markup eligible) <i>rope, gloves, ice</i>		\$36.63		\$36.63	36.63	3-3
Laboratory Analyses (Water)						

VOC -8260 (water)	14.00	\$35.00	10%	\$539.00		
SVOC - 8270 (water)	2.00	\$170.00	10%	\$374.00		
4th QTR 2020 Monitoring						
Field Costs						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Technician	14.00	\$59.75		\$836.50		
Mileage	230.00	\$0.575		\$132.25		
Bailers	12.00	\$20.00		\$240.00		
Interface Probe	1.00	\$70.00		\$70.00		
Other (not markup eligible) rope, gloves, ice		\$36.63		\$36.63	36.63	3-4
Laboratory Analyses (Water)						
VOC -8260 (water)	14.00	\$35.00	10%	\$539.00		
SVOC - 8270 (water)	2.00	\$170.00	10%	\$374.00		
Groundwater Monitoring and Report Writing Grand Total				\$9,714.88		

Overall Grand Total

\$9,714.88



HEARTLAND ENVIRONMENTAL ASSOCIATES INC.

Heartland Environmental Associates, Inc.

3410 Mishawaka Avenue
 South Bend, IN 46615
 Tel: (574) 289-1191 Fax: (574) 289-7480

Invoice Date	Invoice Num
Sep 9, 2021	5952
Billing From	Billing To
Sep 16, 2020	Jun 30, 2021

Super Test Service Stations
 Attn: Mr. David Kenny
 PO Box 4802
 Lafayette IN 479034802

Project ID: 5015-07-01:02
Project Name: Super Test-Lafayette Qtrly Sampling
Manager: S.E. Hall

INVOICE

Invoice for 3rd Quarter 2020, 4th quarter 2020, 1st Quarter 2021 and 2nd Quarter 2021 travel to/from for monitoring, sampling and sample handling

Date	Employee	Description	Hours	Rate	Amount
Services:					
9/16/2020	D.M. Nye	Field Technician Lafayette Super Test GW 3rd quarter - Job prep, travel to and from site, sample monitoring wells, pack and ship samples to lab	13.90	\$ 59.75	\$830.53
11/9/2020	D.M. Nye	Field Technician Lafayette Super Test GW 4th quarter - Job prep, travel to and from site, sample monitoring wells, pack and ship samples to lab.	14.00	\$ 59.75	\$836.50
3/22/2021	D.M. Nye	Field Technician Super Test Lafayette GW 1 st quarter - Job prep, travel to and from site, take SWL and sample 12 wells	13.00	\$ 59.75	\$776.75
3/23/2021	D.M. Nye	Field Technician Super Test Lafayette - Pack and ship samples to lab	1.00	\$ 59.75	\$59.75
6/30/2021	D.M. Nye	Field Technician Super Test Lafayette – GW 2 nd quarter Job prep, travel to and from site, take SWL and sample 12 wells, pack and ship samples to lab	13.90	\$ 59.75	\$830.53
Total Service Amount:					\$3,334.06

Reimbursable Expenses:

9/16/2020	D.M. Nye	Disposable Bailer 1.5-inch, 12			\$240.00
9/16/2020	D.M. Nye	Disp.Nitrile Gloves (pair), 30	no receipt		\$10.50
9/16/2020	D.M. Nye	Interface Probe, 1 Day free product at site			\$70.00
9/16/2020	D.M. Nye	Mileage, 230			\$132.25
9/16/2020	D.M. Nye	Ice (small bag), 3	no receipt		\$5.70
9/16/2020	D.M. Nye	Poly. Rope, per ft., 227	no receipt		\$20.43
9/17/2020	P.R. Nye	Laboratory Analytical Services 14-Water 8260 VOC 2-Water 8270 SVOC			\$913.00



Heartland Environmental Associates, Inc.

3410 Mishawaka Avenue
 South Bend, IN 46615
 Tel: (574) 289-1191 Fax: (574) 289-7480

Invoice Date	Invoice Num
Sep 9, 2021	5952
Billing From	Billing To
Sep 16, 2020	Jun 30, 2021

Super Test Service Stations
 Attn: Mr. David Kenny
 PO Box 4802
 Lafayette IN 479034802

Project ID: 5015-07-01:02
 Project Name: Super Test-Lafayette Qtrly Sampling
 Manager: S.E. Hall

INVOICE

Date	Employee	Description	Hours	Rate	Amount
11/9/2020	D.M. Nye	Poly. Rope, per ft., 227	no receipt		\$20.43 ✘
11/9/2020	D.M. Nye	Disp.Nitrile Gloves (pair), 30	no receipt		\$10.50 ✘
11/9/2020	D.M. Nye	Disposable Bailer 1.5-inch, 12			\$240.00
11/9/2020	D.M. Nye	Ice (small bag), 3	no receipt		\$5.70 ✘
11/9/2020	D.M. Nye	Interface Probe, 1 Day			\$70.00
		Interface probe required with free product on site			
11/9/2020	D.M. Nye	Mileage, 230			\$132.25
11/10/2020	P.R. Nye	Laboratory Analytical Services			\$913.00
		14-Water 8260 VOC			
		2-Water 8270 SVOC			
3/22/2021	D.M. Nye	Interface Probe, 1 Day			\$70.00
		Interface probe used because free product has been found on site			
3/22/2021	D.M. Nye	Poly. Rope, per ft., 227	no receipt		\$20.43 ✘
3/22/2021	D.M. Nye	Disposable Bailer 1.5-inch, 12			\$240.00
3/22/2021	D.M. Nye	Mileage, 230			\$132.25
3/22/2021	D.M. Nye	Disp.Nitrile Gloves (pair), 28	no receipt		\$9.80 ✘
3/22/2021	D.M. Nye	Ice (small bag), 3	no receipt		\$5.70 ✘
3/24/2021	P.R. Nye	Laboratory Analytical Services			\$1,727.00
		14-Water 8260 VOC			
		2-Water 8270 SVOC			
6/30/2021	D.M. Nye	Disposable Bailer 1.5-inch, 12			\$240.00
6/30/2021	D.M. Nye	Poly. Rope, per ft., 227	no receipt		\$20.43 ✘
6/30/2021	P.R. Nye	Laboratory Analytical Services			\$913.00
		14-Water 8260 VOC			
		2-Water 8270 SVOC			
6/30/2021	D.M. Nye	Disp.Nitrile Gloves (pair), 30	no receipt		\$10.50 ✘
6/30/2021	D.M. Nye	Interface Probe, 1 Day (free product at site)			\$70.00
6/30/2021	D.M. Nye	Ice (small bag), 3	no receipt		\$5.70 ✘
6/30/2021	D.M. Nye	Mileage, 230			\$132.25
		Total Expenses:			\$6,380.82
		Amount Due This Invoice:			\$9,714.88

SUBSEQUENT PAY REQUEST # 4

INSTRUCTIONS:

Complete this form for all costs incurred on or after January 1, 2018. Only list costs associated with one invoice on each pay request. Do not include social security numbers on any supporting backup documentation.

Incident Number 200110520						
Select Date: 6/1/20-12/31/20		Select the date range for the costs incurred.				
Invoice Number 5953		Name of Applicant Heartland Environmental Assoc		Name of Vendor Heartland Environmental Associates, Inc.		
TO BE COMPLETED BY APPLICANT					TO BE COMPLETED BY IDEM	
Corrective Action Plan Implementation Costs						
Report Writing Costs						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Principal	6.00	\$136.00		\$816.00	\$816.00	4-1
Project Manager	49.00	\$103.75		\$5,083.75	\$5083.75	4-2
Staff	13.00	\$87.00		\$1,131.00		
Drafting	29.00	\$50.00		\$1,450.00		
Clerical	5.00	\$35.25		\$176.25	\$105.75	4-3
CAP Implementation Grand Total				\$8,657.00		

Overall Grand Total **\$8,657.00**



Heartland Environmental Associates, Inc.

3410 Mishawaka Avenue
 South Bend, IN 46615
 Tel: (574) 289-1191 Fax: (574) 289-7480

Invoice Date	Invoice Num
Sep 9, 2021	5953
Billing From	Billing To
Feb 04, 2020	Aug 12, 2021

HEARTLAND ENVIRONMENTAL ASSOCIATES INC.

Mr. David Kenny
 Super Test Service Stations
 PO Box 4802
 Lafayette IN 47903-4802

Project ID: 5015-07-01:05
Project Name: Super Test-Lafayette Qtrly Report Preparation
Manager: S.E. Hall

4th Qtr 2019 + 1st Qtr 2020

INVOICE

Invoice for 3rd Quarter 2020, 4th Quarter 2020, 1st Quarter 2021, and 2nd Quarter 2021 Corrective Action Progress Report preparation

Description	Hours	Rate	Amount
Services:			
Word Processor/Clerical	5.00	\$35.25	\$176.25
Drafting person	29.00	\$50.00	\$1,450.00
Principal <i>Sr PM tasks</i>	6.00	\$136.00	\$816.00
Project Manager	49.00	\$103.75	\$5,083.76
Staff Project Person	13.00	\$87.00	\$1,131.00
		Total Services:	\$8,657.01
		Total Amount Due This Invoice:	\$8,657.01

Heartland Environmental Associates, Inc.

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2/2/2020 to 2/8/2020	S. E. HALL to S. E. HALL
----------------------	--------------------------

Employee Name: Sean Hall

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
0010-20-00: Heartland Environmental Associates, Inc. 2020						
MON 2/3/2020	0010-20-00:	GEN:ADN	Administrative	2.00	2.00	
MON 2/3/2020	0010-20-00:	GEN:TRC	Administrative	3.00	3.00	
TUES 2/4/2020	0010-20-00:	GEN:OVR	General Overhead	3.00	3.00	
THUR 2/6/2020	0010-20-00:	GEN:OVR	General Overhead	5.00	5.00	
FRI 2/7/2020	0010-20-00:	GEN:OVR	General Overhead	5.00	5.00	
FRI 2/7/2020	0010-20-00:	GEN:OVR	General Overhead	4.50	4.50	
				Project Total:	22.50	22.50
5009-08-01:17						
FRI 2/7/2020	5009-08-01:17	H	Administrative	0.50	0.50	Yes
				Project Total:	0.50	0.50
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
TUES 2/4/2020	5015-07-01:05	ELF:203	Project Manager	5.00	5.00	Yes \$518.75
WED 2/5/2020	5015-07-01:05	ELF:203	Project Manager	5.00	5.00	Yes \$518.75
				Project Total:	10.00	10.00
5015-07-01:11						
MON 2/3/2020	5015-07-01:11	ELF:202	Project Manager	2.00	2.00	Yes
				Project Total:	2.00	2.00
5113-20-01:01						
MON 2/3/2020	5113-20-01:01	MUN:403	Project Manager	1.30	1.30	Yes
WED 2/5/2020	5113-20-01:01	MUN:403	Project Manager	2.00	2.00	Yes
THUR 2/6/2020	5113-20-01:01	MUN:403	Project Manager	1.50	1.50	Yes
				Project Total:	4.80	4.80
5113-20-02:01						
WED 2/5/2020	5113-20-02:01	ELF:203	Project Manager	2.00	2.00	Yes

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DATE	EMPLOYEE
2/9/2020 to 2/15/2020	N.R. VIJAY to N.R. VIJAY

Employee Name: **Nivas Vijay**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
0010-20-00:						
SUN 2/9/2020	0010-20-00:		General Oversight Office Outreach	2.00	2.00	
MON 2/10/2020	0010-20-00:		General Oversight Missed Billable Entry, Project Review, Office Outreach Phase 1-50	6.00	6.00	
MON 2/10/2020	0010-20-00:		Proposal	2.00	2.00	
WED 2/12/2020	0010-20-00:		Proposal	2.00	2.00	
THUR 2/13/2020	0010-20-00:		Proposal	3.00	3.00	
FRI 2/14/2020	0010-20-00:		Proposal	4.00	4.00	
				Project Total:	19.00	19.00
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
WED 2/12/2020	5015-07-01:05	ELF:201	Principal SrPM task 4Q_19 Report Final Review	2.00	2.00	Yes \$265.50
				Project Total:	2.00	2.00
5113-13-03:01						
MON 2/10/2020	5113-13-03:01		Project Management	2.00	2.00	Yes
				Project Total:	2.00	2.00
5113-18-11:11						
SUN 2/9/2020	5113-18-11:11		Project Management	2.50	2.50	Yes
				Project Total:	2.50	2.50
5113-19-15:01						
WED 2/12/2020	5113-19-15:01		Project Management Checklist, Coordination, Review	2.00	2.00	Yes
				Project Total:	2.00	2.00
5113-19-19:07						
THUR 2/13/2020	5113-19-19:07		Project Management	2.00	2.00	Yes
				Project Total:	2.00	2.00
5145-20-02:						
SUN 2/9/2020	5145-20-02:		Project Management	3.00	3.00	Yes
				Project Total:	3.00	3.00
5145-20-03:02						
SUN 2/9/2020	5145-20-03:02		Project Management	2.00	2.00	Yes
				Project Total:	2.00	2.00
5163-20-02:						
TUES 2/11/2020	5163-20-02:		Senior Project Manager	2.00	2.00	Yes
THUR 2/13/2020	5163-20-02:		Senior Project Manager	2.00	2.00	Yes
FRI 2/14/2020	5163-20-02:		Senior Project Manager	4.00	4.00	Yes
				Project Total:	8.00	8.00
5276-20-01:						

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PERIOD	EMPLOYEE
2/9/2020 to 2/15/2020	P.R. NYE to P.R. NYE

Employee Name: Penny Nye

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
0010-20-00: Heartland Environmental Associates						
MON 2/10/2020	0010-20-00:	STD-311	Administrative Support	4.00	4.00	
MON 2/10/2020	0010-20-00:	GRN-REP	Research	4.00	4.00	
TUES 2/11/2020	0010-20-00:	STD-311	Administrative Support	9.00	9.00	
WED 2/12/2020	0010-20-00:	STD-311	Administrative Support	8.00	8.00	
THUR 2/13/2020	0010-20-00:	STD-311	Administrative Support	10.00	10.00	
FRI 2/14/2020	0010-20-00:	STD-311	Administrative Support	10.00	10.00	

Project Total: 45.00 45.00

5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation

WED 2/12/2020	5015-07-01:05	ELF:208	Word Processor/Clerical	35.25	2.00	2.00	Yes \$70.50
Super Test: Proof read, copy, compile 4th qtr 2019							
Corrective Action Progress Report							

Project Total: 2.00 2.00

Employee Total: 47.00 47.00

Signature.....

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DATE	EMPLOYEEID
3/22/2020 to 3/28/2020	S.E. HALL to S.E. HALL

Employee Name: Sean Hall

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
0010-20-00: [REDACTED]						
MON 3/23/2020	0010-20-00:	[REDACTED]	[REDACTED]	2.00	2.00	
				[REDACTED]		
WED 3/25/2020	0010-20-00:	[REDACTED]	[REDACTED]	2.00	2.00	
				[REDACTED]		
FRI 3/27/2020	0010-20-00:	[REDACTED]	[REDACTED]	4.00	4.00	
				[REDACTED]		
				Project Total:	8.00	8.00
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
MON 3/23/2020	5015-07-01:05	ELF:204	Staff Project Person 87.00 1Q_20 QMR Report Prep	1.00	1.00	Yes \$87.00
				Project Total:	1.00	1.00
5113-16-07:07 [REDACTED] 16 QW Reporting						
MON 3/23/2020	5113-16-07:07	[REDACTED]	[REDACTED] Project Manager Prepare report	1.00	1.00	Yes
				Project Total:	1.00	1.00
5113-20-01:03 [REDACTED] 18 Pilot Test						
THUR 3/26/2020	5113-20-01:03	[REDACTED]	[REDACTED] Project Manager Pilot Test Oversight	4.00	4.00	Yes
THUR 3/26/2020	5113-20-01:03	[REDACTED]	[REDACTED] Project Manager Pilot Test Oversight	4.00	4.00	Yes
FRI 3/27/2020	5113-20-01:03	[REDACTED]	[REDACTED] Project Manager Pilot Test Oversight	4.00	4.00	Yes
				Project Total:	12.00	12.00
5113-20-02:03 [REDACTED]						
WED 3/25/2020	5113-20-02:03	[REDACTED]	[REDACTED] Project Manager [REDACTED]	1.00	1.00	Yes
				Project Total:	1.00	1.00
5113-20-03:02 [REDACTED] Rolling Project Phase I ESI						
MON 3/23/2020	5113-20-03:02	[REDACTED]	[REDACTED]	2.00	2.00	Yes
TUES 3/24/2020	5113-20-03:02	[REDACTED]	[REDACTED]	6.00	6.00	
				Project Total:	8.00	8.00
5113-20-03:03 [REDACTED]						
WED 3/25/2020	5113-20-03:03	[REDACTED]	[REDACTED] Project Manager	4.00	4.00	Yes
				Project Total:	4.00	4.00
5361-18-01:06 [REDACTED] Monthly ESI						
MON 3/23/2020	5361-18-01:06	[REDACTED]	[REDACTED] Staff Project Person	1.00	1.00	Yes

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3/29/2020 to 4/4/2020	S.E. HALL to S.E. HALL
-----------------------	------------------------

Employee Name: Sean Hall

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
0010-20-00: [REDACTED]						
MON 3/30/2020	0010-20-00:	GEN-010	General Overhead P2 Review	3.00	3.00	
MON 3/30/2020	0010-20-00:	GEN-110	General Overhead Vehicle Expenses	3.00	3.00	
THUR 4/2/2020	0010-20-00:	GEN-010	General Overhead P2 Review	4.00	4.00	
FRI 4/3/2020	0010-20-00:	GEN-010	General Overhead P2 Review	5.00	5.00	
				Project Total:	15.00	15.00
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
THUR 4/2/2020	5015-07-01:05	ELF:204	Staff Project Person 1Q_20 QMR Trend Analysis	1.00	1.00	Yes \$87.00
				Project Total:	1.00	1.00
5113-20-01:02 IEA ITP 1S QRC Initiations						
FRI 4/3/2020	5113-20-01:02	MDL-403	Project Manager Project Management QRC Initiation	2.00	2.00	Yes
				Project Total:	2.00	2.00
5113-20-01:03 [REDACTED]						
TUES 3/31/2020	5113-20-01:03	MDL-403	Project Manager Pilot Test Oversight	5.00	5.00	Yes
WED 4/1/2020	5113-20-01:03	MDL-404	Project Geologist/Engineer Pilot Test Implementation	9.00	9.00	Yes
THUR 4/2/2020	5113-20-01:03	MDL-404	Project Geologist/Engineer Pilot Test Implementation	4.00	4.00	Yes
				Project Total:	18.00	18.00
5113-20-03:01 [REDACTED] Meeting - Rolling Business PM						
MON 3/30/2020	5113-20-03:01	ELF-203	Project Manager	2.00	2.00	Yes
				Project Total:	2.00	2.00
5113-20-03:02 [REDACTED] Meeting - Rolling Business PM						
TUES 3/31/2020	5113-20-03:02	ELF-203	Project Manager	3.00	3.00	
THUR 4/2/2020	5113-20-03:02	ELF-203	Project Manager	3.00	3.00	Yes
				Project Total:	6.00	6.00
5317-18-02:03 [REDACTED] Quarterly Report Preparation						
FRI 4/3/2020	5317-18-02:03	MDL-205	Project Manager	3.00	3.00	Yes
				Project Total:	3.00	3.00
5361-18-01:06 [REDACTED] [REDACTED]						

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DATE	EMPLOYEE
4/12/2020 to 4/18/2020	S.E. HALL to S.E. HALL

Employee Name: **Sean Hall**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
5009-08-01:17 [REDACTED]						
FRI 4/17/2020	5009-08-01:17	ELF:204	[REDACTED] Project Person	4.00	4.00	Yes
				Project Total:	4.00	4.00
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
THUR 4/16/2020	5015-07-01:05	ELF:204	Staff Project Person 87.00 1Q_20 QMR Report Prep	8.00	8.00	Yes \$696.00
				Project Total:	8.00	8.00
5113-20-01:03 [REDACTED]						
MON 4/13/2020	5113-20-01:03	[REDACTED]	[REDACTED] Project Manager	6.50	6.50	Yes
THUR 4/16/2020	5113-20-01:03	[REDACTED]	[REDACTED] Project Manager	2.00	2.00	Yes
				Project Total:	8.50	8.50
5184-14-03:04 [REDACTED]						
TUES 4/14/2020	5184-14-03:04	ELF:204	[REDACTED] Staff Project Person	7.00	7.00	Yes
WED 4/15/2020	5184-14-03:04	ELF:204	[REDACTED] Project Manager	5.00	5.00	Yes
				Project Total:	12.00	12.00
5317-18-02:03 [REDACTED]						
WED 4/15/2020	5317-18-02:03	ELF:204	[REDACTED] Staff Project Person	4.00	4.00	Yes
				Project Total:	4.00	4.00
5466-20-01:10 [REDACTED]						
MON 4/13/2020	5466-20-01:10	SFD:203	[REDACTED] Staff Project Person	1.50	1.50	Yes
TUES 4/14/2020	5466-20-01:10	SFD:203	[REDACTED] Staff Project Manager	4.00	4.00	Yes
				Project Total:	5.50	5.50
				Employee Total:	42.00	42.00

Signature.....

Heartland Environmental Associates, Inc

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TE DATE	EMPLOYEE ID
4/19/2020 to 4/25/2020	S.E. HALL to S.E. HALL

Employee Name: Sean Hall

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
0010-20-00: [REDACTED] 2020						
TUES 4/21/2020	0010-20-00:	GEN:PRO	Proposal [REDACTED] Proposal [REDACTED] PER/DEO	5.50	5.50	
WED 4/22/2020	0010-20-00:	GEN:PRO	Proposal [REDACTED] Project [REDACTED] Property Aerials	2.50	2.50	
WED 4/22/2020	0010-20-00:	ELF:204	[REDACTED] Project	6.00	6.00	Yes
FRI 4/24/2020	0010-20-00:	GEN:OVR	General Overhead	3.00	3.00	
				Project Total:	17.00	17.00
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
FRI 4/24/2020	5015-07-01:05	ELF:203	Project Manager 1Q_20 QMR Revise Report	2.50	2.50	Yes \$259.38
				Project Total:	2.50	2.50
5113-16-06:08 [REDACTED] GW Reporting						
THUR 4/23/2020	5113-16-06:08	ELF:203	Project Manager Report Prep, Data Review, Figure Validation	6.00	6.00	Yes \$622.50
				Project Total:	6.00	6.00
5113-17-05:08 [REDACTED] GW Reporting						
MON 4/20/2020	5113-17-05:08	[REDACTED]	Project Manager	2.50	2.50	Yes
				Project Total:	2.50	2.50
5113-20-03:03 [REDACTED] [REDACTED]						
MON 4/20/2020	5113-20-03:03	[REDACTED]	Project Manager	4.00	4.00	Yes
				Project Total:	4.00	4.00
5184-14-03:04 [REDACTED] [REDACTED]						
THUR 4/23/2020	5184-14-03:04	[REDACTED]	Project Manager	4.30	4.30	Yes
				Project Total:	4.30	4.30
5317-18-02:03 [REDACTED] [REDACTED]						
FRI 4/24/2020	5317-18-02:03	[REDACTED]	Project Manager	2.50	2.50	Yes
				Project Total:	2.50	2.50
5317-20-01: [REDACTED] [REDACTED]						
MON 4/20/2020	5317-20-01:	[REDACTED]	Senior Project Manager	1.50	1.50	Yes
TUES 4/21/2020	5317-20-01:	[REDACTED]	Project Manager	1.00	1.00	Yes
				Project Total:	2.50	2.50
5361-18-01:06 [REDACTED] [REDACTED]						
TUES 4/21/2020	5361-18-01:06	[REDACTED]	Project Manager [REDACTED]	2.50	2.50	Yes
				Project Total:	2.50	2.50
				Employee Total:	43.80	43.80

Heartland Environmental Associates, Inc

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DATE	EMPLOYEE
4/12/2020 to 4/18/2020	CHARLES HOOD to CHARLES HOOD

Employee Name: **Charles Hood**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
0010-20-00: [REDACTED]						
MON 4/13/2020	0010-20-00		Administration	3.50	3.50	
				Project Total:	3.50	3.50
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
SAT 4/18/2020	5015-07-01:05	STD:310	CAD Operator 1Q_20 QMR Figures	50.00 5.00	5.00	Yes \$250.00
				Project Total:	5.00	5.00
5090-20-03: [REDACTED]						
THUR 4/16/2020	5090-20-03:		[REDACTED]	2.00	2.00	Yes
				Project Total:	2.00	2.00
5113-18-11:10 [REDACTED] GW Sampling						
THUR 4/16/2020	5113-18-11:10		[REDACTED]	6.00	6.00	Yes
				Project Total:	6.00	6.00
5184-14-02: [REDACTED]						
WED 4/15/2020	5184-14-02:		[REDACTED]	0.50	0.50	
				Project Total:	0.50	0.50
5326-17-02:03 [REDACTED] Oil Remediation Field Oversight						
TUES 4/14/2020	5326-17-02:03		Environmental Technician I	8.00	8.00	Yes
				Project Total:	8.00	8.00
5421-19-01:11 [REDACTED] GW Remediation						
WED 4/15/2020	5421-19-01:11		[REDACTED]	5.00	5.00	Yes
				Project Total:	5.00	5.00
5467-20-01: [REDACTED]						
FRI 4/17/2020	5467-20-01:		[REDACTED]	2.00	2.00	Yes
				Project Total:	2.00	2.00
				Employee Total:	32.00	32.00

Signature.....

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PERIOD	EMPLOYEE ID
8/9/2020 to 8/15/2020	S.E. HALL to S.E. HALL

Employee Name: Sean Hall

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
0010-20-00:	Heartland Environmental Associates, Inc. 2020					
TUES 8/11/2020	0010-20-00:	GD-1071	General GD-1071 ADF Env/Saratoga	4.00	4.00	
			Project Total:	<u>4.00</u>	<u>4.00</u>	
5009-08-01:17	Calumet NEA Request					
TUES 8/11/2020	5009-08-01:17	ELF-202	Senior Project Manager	1.00	1.00	Yes
			Project Total:	<u>1.00</u>	<u>1.00</u>	
5015-07-01:05	Super Test-Lafayette Qtrly Report Preparation					
WED 8/12/2020	5015-07-01:05	ELF:203	Project Manager	103.75	1.50	Yes \$155.63
			Project Review with IDEM			
			Project Total:	<u>1.50</u>	<u>1.50</u>	
5113-20-01:03	Report Prep					
WED 8/12/2020	5113-20-01:03	MON-403	Project Manager	2.00	2.00	Yes
			Report Prep			
THUR 8/13/2020	5113-20-01:03	MON-403	Project Manager	2.00	2.00	Yes
			Report Prep & Finalization			
			Project Total:	<u>4.00</u>	<u>4.00</u>	
5113-20-03:04	Rockaway Island, Rockaway Falls, New York, NY, NY					
MON 8/10/2020	5113-20-03:04	MON-403	Project Manager	4.00	4.00	Yes
			Project Total:	<u>4.00</u>	<u>4.00</u>	
5317-18-03:03	Empire - Yonkers - Environmental Data Prep					
FRI 8/14/2020	5317-18-03:03	MON-403	Project Manager	1.50	1.50	Yes
			Project Total:	<u>1.50</u>	<u>1.50</u>	
5466-20-01:10	CCER - Project - Environmental Group Coordination					
TUES 8/11/2020	5466-20-01:10	SEP-302	Senior Project Manager	2.00	2.00	Yes
			Project Total:	<u>2.00</u>	<u>2.00</u>	
5477-20-01:	CCER - Project - Environmental Group Coordination					
MON 8/10/2020	5477-20-01:	SEP-302	Senior Project Manager	4.00	4.00	Yes
TUES 8/11/2020	5477-20-01:	SEP-302	Senior Project Manager	1.00	1.00	Yes
WED 8/12/2020	5477-20-01:	SEP-302	Senior Project Manager	5.00	5.00	Yes
THUR 8/13/2020	5477-20-01:	SEP-302	Senior Project Manager	7.00	7.00	Yes
FRI 8/14/2020	5477-20-01:	SEP-302	Senior Project Manager	8.00	8.00	Yes
			Project Total:	<u>25.00</u>	<u>25.00</u>	
			Employee Total:	<u>43.00</u>	<u>43.00</u>	

Signature.....

Heartland Environmental Associates, Inc

3410 Mishawaka Avenue
 South Bend, IN 46615
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DATE	EMPLOYEE ID
10/11/2020 to 10/17/2020	S.E. HALL to S.E. HALL

Employee Name: Sean Hall

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
0010-20-00: [REDACTED]						
TUES 10/13/2020	0010-20-00:	[REDACTED]	GEN-ADMIN-Administrative	3.00	3.00	
WED 10/14/2020	0010-20-00:	[REDACTED]	GEN-PRO-Proposal	2.00	2.00	
[REDACTED] NOV project [REDACTED]						
WED 10/14/2020	0010-20-00:	[REDACTED]	GEN-ADMIN-Administrative	3.00	3.00	
THUR 10/15/2020	0010-20-00:	[REDACTED]	GEN-ADMIN-Administrative	2.00	2.00	
FRI 10/16/2020	0010-20-00:	[REDACTED]	GEN-PRO-Proposal	1.50	1.50	
[REDACTED] Dyrkhe Ave., Mishawaka Project						
				Project Total:	11.50	11.50
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
WED 10/14/2020	5015-07-01:05	ELF:204	Staff Project Person 3Q_20 QMR Report Prep	3.00	3.00	Yes \$261.00
				Project Total:	3.00	3.00
5026-20-386: [REDACTED]						
MON 10/12/2020	5026-20-386:	STD-302	[REDACTED] Project Manager	7.00	7.00	
				Project Total:	7.00	7.00
5113-16-07:07 [REDACTED]						
WED 10/14/2020	5113-16-07:07	[REDACTED]	[REDACTED] Project Manager	3.00	3.00	Yes
				Project Total:	3.00	3.00
5113-18-03:08 [REDACTED]						
TUES 10/13/2020	5113-18-03:08	[REDACTED]	[REDACTED] Project Manager	2.00	2.00	Yes
				Project Total:	2.00	2.00
5113-20-02:03 [REDACTED]						
TUES 10/13/2020	5113-20-02:03	[REDACTED]	[REDACTED] Project Manager	1.00	1.00	Yes
				Project Total:	1.00	1.00
5421-19-01:11 [REDACTED]						
FRI 10/16/2020	5421-19-01:11	[REDACTED]	[REDACTED] Project Manager	1.50	1.50	Yes
				Project Total:	1.50	1.50
5441-20-02:01 [REDACTED]						
FRI 10/16/2020	5441-20-02:01	STD-302	[REDACTED] Project Manager	0.50	0.50	Yes
				Project Total:	0.50	0.50
5454-20-01: [REDACTED]						
MON 10/12/2020	5454-20-01:	[REDACTED]	[REDACTED] Project Manager	2.00	2.00	Yes
THUR 10/15/2020	5454-20-01:	[REDACTED]	[REDACTED] Project Manager	1.00	1.00	Yes
FRI 10/16/2020	5454-20-01:	[REDACTED]	[REDACTED] Project Manager	1.00	1.00	Yes
				Project Total:	4.00	4.00

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DATE	EMPLOYEE ID
10/18/2020 to 10/24/2020	S.E. HALL to S.E. HALL

Employee Name: Sean Hall

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
0010-20-00: [REDACTED]						
MON 10/19/2020	0010-20-00	GEN-OVR	General Overhead Teach Out to gic	2.00	2.00	
TUES 10/20/2020	0010-20-00	GEN-OVR	General Overhead	4.50	4.50	
WED 10/21/2020	0010-20-00	GEN-PRO	Proposal Cassopolis Street Walgreen	4.50	4.50	
WED 10/21/2020	0010-20-00	GEN-PRO	Proposal Empire Drive Way South Phillips CC	4.50	4.50	
THUR 10/22/2020	0010-20-00	GEN-PRO	Proposal Cedar Lake Phase II	3.00	3.00	
FRI 10/23/2020	0010-20-00	GEN-VAC	Vacation	4.00	4.00	
				Project Total:	22.50	22.50
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
MON 10/19/2020	5015-07-01:05	ELF:203	Project Manager 3Q_20 QMR Report Prep	103.75	2.00	Yes \$207.50
TUES 10/20/2020	5015-07-01:05	ELF:203	Project Manager 3Q_20 QMR Report Prep & Trend Analysis	103.75	4.00	Yes \$415.00
				Project Total:	6.00	6.00
5026-20-389: [REDACTED]						
FRI 10/23/2020	5026-20-389	STD:302	Senior Project Manager	2.00	2.00	
				Project Total:	2.00	2.00
5089-20-05: [REDACTED]						
FRI 10/23/2020	5089-20-05	S [REDACTED]	[REDACTED]	3.00	3.00	Yes
				Project Total:	3.00	3.00
5089-20-07: [REDACTED]						
THUR 10/22/2020	5089-20-07	[REDACTED]	[REDACTED]	3.00	3.00	Yes
				Project Total:	3.00	3.00
5113-16-06:08 [REDACTED]						
MON 10/19/2020	5113-16-06:08	[REDACTED]	[REDACTED]	3.00	3.00	Yes
THUR 10/22/2020	5113-16-06:08	ELF:203	Project Manager [REDACTED]	3.00	3.00	Yes
				Project Total:	6.00	6.00
5454-20-01: [REDACTED]						
MON 10/19/2020	5454-20-01	ELF:203	Senior Project Manager	1.00	1.00	Yes
				Project Total:	1.00	1.00
				Employee Total:	43.50	43.50

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EDATE	EMPLDYEID
10/25/2020 to 10/31/2020	LES HOOD to CHARLES H

Employee Name: Charles Hood

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
WED 10/28/2020	5015-07-01:05	ELF:207	Drafting person 3Q_20 QMR Figures	50.00	6.00	Yes \$300.00
				Project Total:	6.00	6.00
5061-20-02: [REDACTED]						
TUES 10/27/2020	5061-20-02:	STD:310	GAD Operator		6.00	Yes
				Project Total:	6.00	6.00
5076-20-01: [REDACTED]						
SUN 10/25/2020	5076-20-01:	STD:310	GAD Operator		2.50	Yes
				Project Total:	2.50	2.50
5089-20-05: [REDACTED]						
FRI 10/30/2020	5089-20-05:	STD:310	GAD Operator		4.00	Yes
				Project Total:	4.00	4.00
5089-20-06: [REDACTED]						
THUR 10/29/2020	5089-20-06:	STD:310	GAD Operator		4.00	Yes
				Project Total:	4.00	4.00
5089-20-07: [REDACTED]						
FRI 10/30/2020	5089-20-07:	STD:310	GAD Operator		4.00	Yes
				Project Total:	4.00	4.00
5113-16-06:08 [REDACTED]						
WED 10/28/2020	5113-16-06:08	MDN:406	Device figure		1.50	Yes
				Project Total:	1.50	1.50
5113-16-07:07 [REDACTED]						
TUES 10/27/2020	5113-16-07:07	STD:310	GAD Operator		4.00	Yes
				Project Total:	4.00	4.00
5113-17-05:10 [REDACTED]						
WED 10/28/2020	5113-17-05:10	MDN:406	Field Technician		3.50	Yes
				Project Total:	3.50	3.50
5113-19-23:11 [REDACTED]						
WED 10/28/2020	5113-19-23:11	MDN:406	GAD		1.00	Yes
				Project Total:	1.00	1.00
5145-20-04: [REDACTED]						
MON 10/26/2020	5145-20-04:	MDN:406	GAD		1.00	Yes
				Project Total:	1.00	1.00
5483-20-02: [REDACTED]						

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EDATE	EMPLOYEEID
10/25/2020 to 10/31/2020	N.R. VIJAY to N.R. VIJAY

Employee Name: **Nivas Vijay**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
0010-20-00: _____						
MON 10/26/202	0010-20-00:	_____	_____	4.00	4.00	
TUES 10/27/202	0010-20-00:	_____	_____	3.00	3.00	
TUES 10/27/202	0010-20-00:	_____	_____	3.00	3.00	
				Project Total:	10.00	10.00
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
WED 10/28/202	5015-07-01:05	ELF:201	Principal 3Q_20 QMR Final Report Review	129.75	1.00	Yes \$129.75
				Project Total:	1.00	1.00
5061-20-02: _____						
SUN 10/25/202	5061-20-02:	_____	_____	3.00	3.00	Yes
THUR 10/29/202	5061-20-02:	_____	_____	4.00	4.00	Yes
FRI 10/30/202	5061-20-02:	_____	_____	4.00	4.00	Yes
				Project Total:	11.00	11.00
5076-20-01: _____						
SUN 10/25/202	5076-20-01:	_____	_____	2.00	2.00	Yes
				Project Total:	2.00	2.00
5083-20-03: _____						
SUN 10/25/202	5083-20-03:	_____	_____	2.00	2.00	Yes
				Project Total:	2.00	2.00
5089-20-06: _____						
MON 10/26/202	5089-20-06:	_____	_____	2.00	2.00	Yes
THUR 10/29/202	5089-20-06:	_____	_____	1.00	1.00	Yes
FRI 10/30/202	5089-20-06:	_____	_____	5.00	5.00	Yes
				Project Total:	8.00	8.00
5090-20-11: _____						
THUR 10/29/202	5090-20-11:	STD:306	Accreditation Building Inspector	0.50	0.50	Yes
				Project Total:	0.50	0.50
5090-20-12: _____						
FRI 10/30/202	5090-20-12:	STD:306	Accreditation Building Inspector	1.00	1.00	Yes
				Project Total:	1.00	1.00
5113-13-03:01 _____						
TUES 10/27/202	5113-13-03:01	MDN:403	Project Manager	1.00	1.00	Yes
				Project Total:	1.00	1.00
5113-17-05:01 _____						
TUES 10/27/202	5113-17-05:01	MDN:402	Project Manager	2.00	2.00	Yes
				Project Total:	2.00	2.00
5113-18-02:01 _____						
TUES 10/27/202	5113-18-02:01	MDN:403	Project Manager	1.00	1.00	Yes

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DATE	EMPLOYEE ID
10/25/2020 to 10/31/2020	S.E. HALL to S.E. HALL

Employee Name: Sean Hall

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
0010-20-00:						
WED 10/28/2020	0010-20-00:			1.00	1.00	
FRI 10/30/2020	0010-20-00:			2.00	2.00	
				Project Total:	3.00	3.00
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
WED 10/28/2020	5015-07-01:05	ELF:203	Project Manager 103.75 3Q_20 QMR Report Review	1.00	1.00	Yes \$103.75
				Project Total:	1.00	1.00
5026-20-386:						
TUES 10/27/2020	5026-20-386:			4.00	4.00	
				Project Total:	4.00	4.00
5026-20-389:						
WED 10/28/2020	5026-20-389:			1.50	1.50	
THUR 10/29/2020	5026-20-389:			9.00	9.00	
FRI 10/30/2020	5026-20-389:			1.50	1.50	
				Project Total:	12.00	12.00
5089-20-05:						
MON 10/26/2020	5089-20-05:			2.00	2.00	Yes
FRI 10/30/2020	5089-20-05:			2.50	2.50	Yes
				Project Total:	4.50	4.50
5089-20-06:						
FRI 10/30/2020	5089-20-06:			2.00	2.00	Yes
				Project Total:	2.00	2.00
5089-20-07:						
FRI 10/30/2020	5089-20-07:			2.50	2.50	Yes
				Project Total:	2.50	2.50
5113-16-06:08						
TUES 10/27/2020	5113-16-06:08			1.00	1.00	Yes
				Project Total:	1.00	1.00
5113-16-07:06						
MON 10/26/2020	5113-16-07:06	ELF:203		3.00	3.00	Yes
				Project Total:	3.00	3.00
5113-19-23:11						
WED 10/28/2020	5113-19-23:11			1.50	1.50	Yes
				Project Total:	1.50	1.50
5113-20-02:03						

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DATE	EMPLOYEEID
12/13/2020 to 12/19/2020	CHARLES HOOD to CHARLES H

Employee Name: Charles Hood

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
FRI 12/18/2021	5015-07-01:05	ELF:207	Drafting person 4Q_20 QMR Figures	50.00	6.00	Yes \$300.00
				Project Total:	6.00	6.00
5113-19-14:05 [REDACTED]						
SUN 12/13/2021	5113-19-14:05	[REDACTED]	[REDACTED]		1.00	Yes
				Project Total:	1.00	1.00
5145-20-08:01 [REDACTED]						
TUES 12/15/2021	5145-20-08:01	[REDACTED]	[REDACTED]		2.00	Yes
				Project Total:	2.00	2.00
5145-20-09: [REDACTED]						
TUES 12/15/2021	5145-20-09:	[REDACTED]	[REDACTED]		1.00	Yes
				Project Total:	1.00	1.00
5285-20-03: [REDACTED]						
WED 12/16/2021	5285-20-03:	[REDACTED]	[REDACTED]		3.00	Yes
				Project Total:	3.00	3.00
5317-20-03:04 [REDACTED]						
MON 12/14/2021	5317-20-03:04	ELF:207	[REDACTED]		2.00	Yes
				Project Total:	2.00	2.00
5326-17-02:09 [REDACTED]						
TUES 12/15/2021	5326-17-02:09	[REDACTED]	[REDACTED]		5.00	Yes
WED 12/16/2021	5326-17-02:09	[REDACTED]	[REDACTED]		8.00	Yes
THUR 12/17/2021	5326-17-02:09	[REDACTED]	[REDACTED]		10.00	Yes
FRI 12/18/2021	5326-17-02:09	[REDACTED]	[REDACTED]		1.50	0.00
FRI 12/18/2021	5326-17-02:09	[REDACTED]	[REDACTED]		4.00	4.00 Yes
				Project Total:	28.50	27.00
5381-18-01:76 [REDACTED]						
MON 12/14/2021	5381-18-01:76	[REDACTED]	[REDACTED]		2.00	Yes
				Project Total:	2.00	2.00
5454-20-01: [REDACTED]						
MON 12/14/2021	5454-20-01:	[REDACTED]	[REDACTED]		4.00	Yes
				Project Total:	4.00	4.00
5495-20-01: [REDACTED]						
SUN 12/13/2021	5495-20-01:	[REDACTED]	[REDACTED]		4.00	4.00 Yes
				Project Total:	4.00	4.00
				Employee Total:	53.50	52.00

Signature.....

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DATE	EMPLOYEE
2/14/2021 to 2/20/2021	S.E. HALL to S.E. HALL

Employee Name: **Sean Hall**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
0010-21-00: [REDACTED]						
WED 2/17/2021	0010-21-00:	GEN:OVR	[REDACTED]	6.00	6.00	
THUR 2/18/2021	0010-21-00:	GEN:OVR	[REDACTED]	4.00	4.00	
Project Total:				10.00	10.00	
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
FRI 2/19/2021	5015-07-01:05	ELF:203	Project Manager 4Q_20 QMR Report Prep	5.00	5.00	Yes \$518.75
Project Total:				5.00	5.00	
5026-21-402: [REDACTED]						
MON 2/15/2021	5026-21-402:	STD:222	Travel	8.00	8.00	
TUES 2/16/2021	5026-21-402:	STD:222	[REDACTED]	5.00	5.00	
TUES 2/16/2021	5026-21-402:	STD:222	[REDACTED]	5.00	5.00	
TUES 2/16/2021	5026-21-402:	STD:222	[REDACTED]	3.00	3.00	
WED 2/17/2021	5026-21-402:	STD:222	[REDACTED]	2.00	2.00	
THUR 2/18/2021	5026-21-402:	STD:222	Travel	1.00	1.00	
Project Total:				24.00	24.00	
5224-21-01: [REDACTED]						
THUR 2/18/2021	5224-21-01:	[REDACTED]	[REDACTED]	3.00	3.00	Yes
Project Total:				3.00	3.00	
5317-20-03:05 [REDACTED]						
FRI 2/19/2021	5317-20-03:05	ELF:203	Project Manager [REDACTED]	3.00	3.00	Yes
Project Total:				3.00	3.00	
5506-21-01: [REDACTED]						
FRI 2/19/2021	5506-21-01:	[REDACTED]	[REDACTED]	2.00	2.00	Yes
Project Total:				2.00	2.00	
Employee Total:				47.00	47.00	

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DATE	EMPLOYEEID
2/21/2021 to 2/27/2021	S.E. HALL to S.E. HALL

Employee Name: **Sean Hall**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
0010-21-00: Heartland Environmental Associates, Inc						
MON 2/22/2021	0010-21-00:	GEN QMR	General QMR	2.00	2.00	
WED 2/24/2021	0010-21-00:	GEN QMR	General QMR	2.00	2.00	
Work on the Emergency Working Group meeting						
THUR 2/25/2021	0010-21-00:	GEN QMR	General QMR	4.00	4.00	
Working on NRECO DEP						
Working on NRECO DEP						
Project Total:				8.00	8.00	
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
MON 2/22/2021	5015-07-01:05	ELF:203	Project Manager 4Q_20 QMR Report Prep & Trend Analysis	103.75 6.00	6.00	Yes \$622.50
Project Total:				6.00	6.00	
5061-20-03: ELF:203						
TUES 2/23/2021	5061-20-03:	ELF:203	Project Manager	1.00	1.00	Yes
Project Total:				1.00	1.00	
5102-21-03: ELF:203						
FRI 2/26/2021	5102-21-03:	ELF:203	Project Manager	1.00	1.00	Yes
Project Total:				1.00	1.00	
5113-16-06:08 ELF:203						
WED 2/24/2021	5113-16-06:08	ELF:203	Project Manager	4.00	4.00	Yes
Request Report Status Report - Figures & Tables						
Project Total:				4.00	4.00	
5317-18-02:03 ELF:203						
TUES 2/23/2021	5317-18-02:03	ELF:203	Project Manager	8.00	8.00	Yes
WED 2/24/2021	5317-18-02:03	ELF:203	Project Manager	2.00	2.00	Yes
Project Total:				10.00	10.00	
5441-20-02:02 ELF:203						
THUR 2/25/2021	5441-20-02:02	ELF:203	Project Manager	2.00	2.00	Yes
FRI 2/26/2021	5441-20-02:02	ELF:203	Project Manager	3.00	3.00	Yes
Project Total:				5.00	5.00	
5510-21-01: ELF:203						
THUR 2/25/2021	5510-21-01:	ELF:203	Project Manager	2.00	2.00	Yes
FRI 2/26/2021	5510-21-01:	ELF:203	Project Manager	4.00	4.00	Yes
Project Total:				6.00	6.00	
Employee Total:				41.00	41.00	

Signature.....

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4/25/2021 to 5/1/2021	CHARLES HOOD to CHARLES H
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Employee Name: Charles Hood

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
MON 4/26/2021	5015-07-01:05	ELF:207	Drafting person 1Q_21 QMR Figures	50.00	6.00	Yes \$300.00
				Project Total:	6.00	6.00
5102-21-04: [REDACTED] Phase II						
FRI 4/30/2021	5102-21-04:	[REDACTED]	[REDACTED]		4.00	4.00 Yes
				Project Total:	4.00	4.00
5113-17-05:08 [REDACTED]						
TUES 4/27/2021	5113-17-05:08	[REDACTED]	[REDACTED]		4.50	4.50 Yes
				Project Total:	4.50	4.50
5145-21-05: Ind. USEPA 1225 W... [REDACTED]						
WED 4/28/2021	5145-21-05:	[REDACTED]	[REDACTED]		3.00	3.00 Yes
				Project Total:	3.00	3.00
5486-21-01:02 [REDACTED]						
WED 4/28/2021	5486-21-01:02	[REDACTED]	[REDACTED]		0.50	0.50 Yes
				Project Total:	0.50	0.50
5514-21-02: [REDACTED]						
WED 4/28/2021	5514-21-02:	[REDACTED]	[REDACTED]		3.50	3.50 Yes
				Project Total:	3.50	3.50
5516-21-02: [REDACTED]						
MON 4/26/2021	5516-21-02:	[REDACTED]	[REDACTED]		3.00	3.00 Yes
				Project Total:	3.00	3.00
Employee Total:				24.50	24.50	

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PERIOD	EMPLOYEE
5/16/2021 to 5/22/2021	S.E. HALL to S.E. HALL

Employee Name: Sean Hall

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
0010-21-00: Heartland Environmental Associates, Inc						
WED 5/19/2021	0010-21-00:	Site Visit	Site Visit	1.00	1.00	
FRI 5/21/2021	0010-21-00:	Site Visit	Site Visit	2.50	2.50	
Project Total:				3.50	3.50	
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
WED 5/19/2021	5015-07-01:05	ELF:203	Project Manager 1Q_21 QMR Report Prep	3.00	3.00	Yes \$311.25
Project Total:				3.00	3.00	
5301-20-01: Johnson Services, Inc						
MON 5/17/2021	5301-20-01:	Site Visit	Site Visit	6.00	6.00	Yes
TUES 5/18/2021	5301-20-01:	Senior Project Manager	Senior Project Manager	5.00	5.00	Yes
Project Total:				11.00	11.00	
5317-20-04:01 Johnson Services, Inc						
WED 5/19/2021	5317-20-04:01	ELF:203	Project Manager	1.00	1.00	Yes
Project Total:				1.00	1.00	
5518-21-02: Johnson Services, Inc						
TUES 5/18/2021	5518-21-02:	STP:002	Senior Project Manager	3.00	3.00	Yes
Project Total:				3.00	3.00	
5528-21-01: JC Environmental Services, Inc						
MON 5/17/2021	5528-21-01:	NEL:102	Project Manager	3.00	3.00	Yes
WED 5/19/2021	5528-21-01:	NEL:102	Project Manager	4.00	4.00	Yes
THUR 5/20/2021	5528-21-01:	NEL:102	Project Manager	9.00	9.00	Yes
FRI 5/21/2021	5528-21-01:	NEL:102	Project Manager	8.00	8.00	Yes
Project Total:				24.00	24.00	
Employee Total:				45.50	45.50	

Signature.....

Heartland Environmental Associates, Inc.

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TEDATE	EMPLOYEEID
5/23/2021 to 5/29/2021	N.R. VIJAY to N.R. VIJAY

Employee Name: Nivas Vijay

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
<u>0010-21-00:</u> ██████████						
TUES 5/25/2021	0010-21-00:	██████████	██████████	4.00	0.00	
Project Total:				4.00	0.00	
<u>5015-07-01:05 Super Test-Lafayette Otrly Report Preparation</u>						
THUR 5/27/2021	5015-07-01:05	ELF:201	Principal 129.75 CAPR Review and Project Audit	1.00	1.00	Yes \$129.75
Project Total:				1.00	1.00	
<u>5061-21-02:</u> ██████████						
WED 5/26/2021	5061-21-02:	STD:320	Project Manager	8.00	8.00	Yes
Project Total:				8.00	8.00	
<u>5083-21-01:</u> ██████████						
FRI 5/28/2021	5083-21-01:	STD:320	Project Manager	7.50	7.50	Yes
Project Total:				7.50	7.50	
<u>5102-19-03:</u> ██████████						
TUES 5/25/2021	5102-19-03:	██████████	██████████	2.00	2.00	Yes
Project Total:				2.00	2.00	
<u>5113-13-03:01 Hammer RWP Implementation Project M</u> ██████████						
FRI 5/28/2021	5113-13-03:01	STD:320	Project Manager	3.00	3.00	Yes
Project Total:				3.00	3.00	
<u>5145-21-07:</u> ██████████						
SUN 5/23/2021	5145-21-07:	STD:320	██████████	1.50	1.50	Yes
MON 5/24/2021	5145-21-07:	STD:320	██████████	3.00	3.00	Yes
Project Total:				4.50	4.50	
<u>5145-21-08:01 1100 West Haven Place HESA SADI/ASP</u> ██████████						
MON 5/24/2021	5145-21-08:01	STD:402	Project Manager	2.00	2.00	Yes
Project Total:				2.00	2.00	
<u>5145-21-09:01 1000 D. Milk Street Phase I EHS SADI/ASP</u> ██████████						
TUES 5/25/2021	5145-21-09:01	STD:320	Project Manager	1.00	1.00	Yes
Project Total:				1.00	1.00	
<u>5184-14-03:06 EHS IIR - I</u> ██████████						
THUR 5/27/2021	5184-14-03:06	██████████	██████████	1.00	1.00	Yes
Project Total:				1.00	1.00	
<u>5361-18-01:05 EHS Rebecca Mather Site Closure</u>						
TUES 5/25/2021	5361-18-01:05	ELF:202	Senior Project Manager ██████████ ID ██████████ Project Manager consult with to discuss and the 5/26/2021 EHS project site to match for the job coordination and hold in and the 5/26/2021 IV data package and budget rev.	1.00	1.00	Yes

Heartland Environmental Associates, In

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DATE	EMPLOYEE ID
5/23/2021 to 5/29/2021	S.E. HALL to S.E. HALL

Employee Name: Sean Hall

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
0010-21-00:						
WED 5/26/2021	0010-21-00:			2.00	2.00	
THUR 5/27/2021	0010-21-00:			2.00	2.00	
				Project Total:	4.00	4.00
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
THUR 5/27/2021	5015-07-01:05	ELF:203	Project Manager 103.75 1Q_21 QMR Report Prep & Trend Analysis	4.00	4.00	Yes \$415.00
FRI 5/28/2021	5015-07-01:05	ELF:203	Project Manager 103.75 1Q_21 QMR Report Review	2.00	2.00	Yes \$207.50
				Project Total:	6.00	6.00
5184-14-03:06						
TUES 5/25/2021	5184-14-03:06			1.00	1.00	Yes
WED 5/26/2021	5184-14-03:06			4.00	4.00	Yes
				Project Total:	5.00	5.00
5317-20-03:04						
THUR 5/27/2021	5317-20-03:04			1.00	1.00	Yes
				Project Total:	1.00	1.00
5317-20-04:01						
THUR 5/27/2021	5317-20-04:01			2.00	2.00	Yes
				Project Total:	2.00	2.00
5441-20-02:05						
FRI 5/28/2021	5441-20-02:05			1.50	1.50	Yes
				Project Total:	1.50	1.50
5518-21-02:						
TUES 5/25/2021	5518-21-02:			2.00	2.00	Yes
WED 5/26/2021	5518-21-02:			4.00	4.00	Yes
FRI 5/28/2021	5518-21-02:			6.00	6.00	Yes
				Project Total:	12.00	12.00
5522-21-01:						
FRI 5/28/2021	5522-21-01:			2.00	2.00	Yes
				Project Total:	2.00	2.00
5523-21-01:						
MON 5/24/2021	5523-21-01:			9.00	9.00	Yes
TUES 5/25/2021	5523-21-01:			5.50	5.50	Yes
				Project Total:	14.50	14.50
5529-21-01:						
TUES 5/25/2021	5529-21-01:			2.00	2.00	Yes
				Project Total:	2.00	2.00

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RESUME	EMPLOYED
7/25/2021 to 7/31/2021	LES HOOD to CHARLES H

Employee Name: Charles Hood

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
FRI 7/30/2021	5015-07-01:05	ELF:207	Drafting person 2Q_21 QMR Figures	50.00	6.00	Yes \$300.00
				Project Total:	6.00	6.00
5061-21-02: [REDACTED]						
TUES 7/27/2021	5061-21-02:	[REDACTED]	[REDACTED]		4.00	4.00 Yes
				Project Total:	4.00	4.00
5113-19-19:10 [REDACTED]						
MON 7/26/2021	5113-19-19:10	[REDACTED]	[REDACTED]		4.00	4.00 Yes
				Project Total:	4.00	4.00
5335-21-02: [REDACTED]						
FRI 7/30/2021	5335-21-02:	[REDACTED]	[REDACTED]		4.00	4.00 Yes
				Project Total:	4.00	4.00
5359-18-01:05 [REDACTED]						
THUR 7/29/2021	5359-18-01:05	[REDACTED]	[REDACTED]		3.00	3.00 Yes
				Project Total:	3.00	3.00
5441-20-02:05 [REDACTED]						
THUR 7/29/2021	5441-20-02:05	[REDACTED]	[REDACTED]		5.00	5.00 Yes
				Project Total:	5.00	5.00
5521-21-02: [REDACTED]						
MON 7/26/2021	5521-21-02:	[REDACTED]	[REDACTED]		0.50	0.50 Yes
				Project Total:	0.50	0.50
5534-21-02: [REDACTED]						
FRI 7/30/2021	5534-21-02:	[REDACTED]	[REDACTED]		5.00	5.00 Yes
				Project Total:	5.00	5.00
5537-21-01: [REDACTED]						
MON 7/26/2021	5537-21-01:	[REDACTED]	[REDACTED]		4.00	4.00 Yes
				Project Total:	4.00	4.00
5540-21-01: [REDACTED]						
THUR 7/29/2021	5540-21-01:	[REDACTED]	[REDACTED]		3.00	3.00 Yes
				Project Total:	3.00	3.00
5544-21-01: [REDACTED]						
FRI 7/30/2021	5544-21-01:	[REDACTED]	[REDACTED]		3.00	3.00 Yes
				Project Total:	3.00	3.00
				Employee Total:	41.50	41.50

Signature.....

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DATE	EMPLOYEEID
8/1/2021 to 8/7/2021	N.R. VIJAY to N.R. VIJAY

Employee Name: **Nivas Vijay**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
0010-21-00: [REDACTED]						
MON 8/2/2021	0010-21-00:	[REDACTED]	General Counsel	1.00	1.00	
WED 8/4/2021	0010-21-00:	[REDACTED]	Propose	3.00	3.00	
FRI 8/6/2021	0010-21-00:	[REDACTED]	General Counsel	2.00	2.00	
Project Total:				6.00	6.00	
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
MON 8/2/2021	5015-07-01:05	ELF:201	Principal 126.25 2Q_21 QMR Final Report Review	1.50	1.50	Yes \$189.38
Project Total:				1.50	1.50	
5113-16-06:08 [REDACTED]						
THUR 8/5/2021	5113-16-06:08	[REDACTED]	[REDACTED]	1.50	1.50	Yes
THUR 8/5/2021	5113-16-06:08	[REDACTED]	[REDACTED]	1.00	1.00	Yes
Project Total:				2.50	2.50	
5113-19-23:13 [REDACTED]						
FRI 8/6/2021	[REDACTED]	[REDACTED]	Project Manager	4.50	4.50	Yes
Project Total:				4.50	4.50	
5113-20-04:04 [REDACTED]						
SUN 8/1/2021	5113-20-04:04	[REDACTED]	[REDACTED]	1.00	1.00	Yes
MON 8/2/2021	5113-20-04:04	[REDACTED]	[REDACTED]	5.00	5.00	Yes
TUES 8/3/2021	5113-20-04:04	[REDACTED]	[REDACTED]	2.00	2.00	Yes
Project Total:				8.00	8.00	
5113-21-01:02 [REDACTED]						
SAT 8/7/2021	5113-21-01:02	[REDACTED]	[REDACTED]	1.50	1.50	Yes
Project Total:				1.50	1.50	
5113-21-03:01 [REDACTED]						
MON 8/2/2021	5113-21-03:01	[REDACTED]	[REDACTED]	1.00	1.00	Yes
Project Total:				1.00	1.00	
5350-21-01: [REDACTED]						
MON 8/2/2021	5350-21-01:	[REDACTED]	[REDACTED]	6.00	6.00	Yes
FRI 8/6/2021	5350-21-01:	[REDACTED]	[REDACTED]	2.00	2.00	Yes
Project Total:				8.00	8.00	
5359-18-01:05 [REDACTED]						
WED 8/4/2021	5359-18-01:05	[REDACTED]	[REDACTED]	4.00	4.00	Yes
Project Total:				4.00	4.00	
5431-21-02: [REDACTED]						
WED 8/4/2021	5431-21-02:	[REDACTED]	[REDACTED]	1.00	1.00	Yes
Project Total:				1.00	1.00	

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PERIOD	EMPLOYEE
8/1/2021 to 8/7/2021	S.E. HALL to S.E. HALL

Employee Name: Sean Hall

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
0010-21-00:						
TUES 8/3/2021	0010-21-00:			2.00	2.00	
TUES 8/3/2021	0010-21-00:			1.50	1.50	
THUR 8/5/2021	0010-21-00:			4.00	4.00	
FRI 8/6/2021	0010-21-00:			1.00	1.00	
Project Total:				8.50	8.50	
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
MON 8/2/2021	5015-07-01:05	ELF:203	Project Manager 2Q_21 QMR Report Prep	103.75	2.00	Yes \$207.50
Project Total:				2.00	2.00	
5113-16-06:08						
WED 8/4/2021	5113-16-06:08			5.00	5.00	Yes
Project Total:				5.00	5.00	
5113-20-04:04						
MON 8/2/2021	5113-20-04:04			1.00	1.00	Yes
Project Total:				1.00	1.00	
5113-21-03:02						
TUES 8/3/2021	5113-21-03:02			3.00	3.00	Yes
WED 8/4/2021	5113-21-03:02			2.00	2.00	Yes
THUR 8/5/2021	5113-21-03:02			3.00	3.00	Yes
FRI 8/6/2021	5113-21-03:02			6.00	6.00	Yes
Project Total:				14.00	14.00	
5359-18-01:05						
TUES 8/3/2021	5359-18-01:05			3.00	3.00	Yes
Project Total:				3.00	3.00	
5537-21-01:						
MON 8/2/2021	5537-21-01:			4.00	4.00	Yes
WED 8/4/2021	5537-21-01:			3.00	3.00	Yes
Project Total:				7.00	7.00	
5539-21-01:						
MON 8/2/2021	5539-21-01:			1.00	1.00	Yes
Project Total:				1.00	1.00	
5539-21-02:						
WED 8/4/2021	5539-21-02:			1.00	1.00	Yes
THUR 8/5/2021	5539-21-02:			1.00	1.00	Yes
FRI 8/6/2021	5539-21-02:			1.00	1.00	Yes
Project Total:				3.00	3.00	

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DATE	EMPLOYEE ID
8/8/2021 to 8/14/2021	S.E. HALL to S.E. HALL

Employee Name: Sean Hall

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
0010-21-00:						
TUES 8/10/2021	0010-21-00:			1.50	1.50	
				Project Total:	1.50	1.50
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
THUR 8/12/2021	5015-07-01:05	ELF:203	Project Manager 2Q_21 QMR Report Prep & Trend Analysis	103.75 6.00	6.00	Yes \$622.50
				Project Total:	6.00	6.00
5113-16-07:07						
FRI 8/13/2021	5113-16-07:07			5.00	5.00	Yes
				Project Total:	5.00	5.00
5113-21-01:02						
THUR 8/12/2021	5113-21-01:02			2.00	0.00	
				Project Total:	2.00	0.00
5113-21-03:02						
TUES 8/10/2021	5113-21-03:02			5.00	5.00	Yes
				Project Total:	5.00	5.00
5113-21-03:04						
WED 8/11/2021	5113-21-03:04			9.00	9.00	Yes
				Project Total:	9.00	9.00
5317-18-02:03						
THUR 8/12/2021	5317-18-02:03			1.00	1.00	Yes
				Project Total:	1.00	1.00
5541-21-01:						
MON 8/9/2021	5541-21-01:	ELF:203	Project Manager	9.00	9.00	Yes
TUES 8/10/2021	5541-21-01:	ELF:204	Station Manager	4.00	4.00	Yes
				Project Total:	13.00	13.00
5543-21-01:						
FRI 8/13/2021	5543-21-01:			3.00	3.00	Yes
				Project Total:	3.00	3.00
				Employee Total:	45.50	43.50

Signature.....

SUBSEQUENT PAY REQUEST # 5

INSTRUCTIONS:

Complete this form for all costs incurred on or after January 1, 2018. Only list costs associated with one invoice on each pay request. Do not include social security numbers on any supporting backup documentation.

Incident Number 200110520		
Select Date: 6/1/21-12/31/21	Select the date range for the costs incurred.	
Invoice Number 6611	Name of Applicant Heartland Environmental Assoc	Name of Vendor Heartland Environmental Associates, Inc.

TO BE COMPLETED BY APPLICANT					TO BE COMPLETED BY IDEM	
Groundwater Monitoring and/or System O&M Costs						
1st QTR 2022 Monitoring						
Field Costs						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Technician	28.50	\$59.75		\$1,702.88		
Mileage	460.00	\$0.560		\$257.60		
Bailers	24.00	\$20.00		\$480.00		
Interface Probe	2.00	\$70.00		\$140.00		
Other (not markup eligible) rope/ice/gloves		\$81.28		\$81.28	81.28	5-1
Laboratory Analyses (Water)						
VOC -8260 (water) invoiced @\$32 ea.	28.00	\$35.00	10%	\$1,078.00	\$92.40	5-2
SVOC - 8270 (water)	4.00	\$191.00	10%	\$840.40		
2nd QTR 2022 Monitoring						
Field Costs						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Technician	26.40	\$59.75		\$1,577.40		
Mileage	460.00	\$0.560		\$257.60		
Bailers	24.00	\$20.00		\$480.00		
Interface Probe	2.00	\$70.00		\$140.00		
Other (not markup eligible) rope/ice/gloves		\$84.14		\$84.14	84.14	5-3
Laboratory Analyses (Water)						
VOC -8260 (water) invoices @\$32 ea.	28.00	\$35.00	10%	\$1,078.00	\$92.40	5-4
SVOC - 8270 (water)	4.00	\$191.00		\$764.00		
3rd QTR 2021 Monitoring						
Field Costs						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Technician	13.50	\$59.75		\$806.63		
Mileage	230.00	\$0.560		\$128.80		
Bailers	12.00	\$20.00		\$240.00		
Interface Probe	1.00	\$70.00		\$70.00		
Other (not markup eligible) rope/ice/gloves		\$41.00		\$41.00	41.00	5-5
Laboratory Analyses (Water)						

VOC -8260 (water) p. 112	14.00	\$35.00	10%	\$539.00		
SVOC - 8270 (water)	2.00	\$170.00	10%	\$374.00		
4th QTR 2021 Monitoring						
Field Costs						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Technician	13.80	\$59.75		\$824.55		
Mileage	230.00	\$0.560		\$128.80		
Bailers	12.00	\$20.00		\$240.00		
Interface Probe	1.00	\$70.00		\$70.00		
Other (not markup eligible) rope/ice/gloves		\$39.56		\$39.56	39.56	5-6
Laboratory Analyses (Water)						
VOC -8260 (water) p. 116	14.00	\$30.00	10%	\$462.00		
SVOC - 8270 (water)	2.00	\$180.00	10%	\$396.00		
Groundwater Monitoring and Report Writing Grand Total				\$13,321.64		

Overall Grand Total

\$13,321.64



HEARTLAND ENVIRONMENTAL ASSOCIATES INC.

Heartland Environmental Associates, Inc.

3410 Mishawaka Avenue
 South Bend, IN 46615
 Tel: (574) 289-1191 Fax: (574) 289-7480

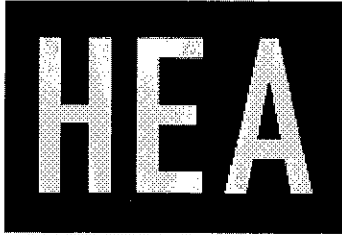
Invoice Date	Invoice Num
Mar 9, 2023	6611
Billing From	Billing To
Aug 17, 2021	Nov 29, 2022

Super Test Service Stations
 Attn: Mr. David Kenny
 PO Box 4802
 Lafayette IN 479034802

Project ID: 5015-07-01:02
Project Name: Super Test-Lafayette Qtrly Sampling
Manager: S.E. Hall

INVOICE

Date	Employee	Description	Hours	Rate	Amount
Reimbursable Expenses:					
8/17/2021	D.M. Nye	Interface Probe			\$70.00
		Free product in MW-11			
8/17/2021	D.M. Nye	Disp.Nitrile Gloves (pair) <i>No receipt</i>			\$10.80 ✗
8/17/2021	D.M. Nye	Mileage			\$132.25
8/17/2021	D.M. Nye	Poly. Rope, per ft. <i>no receipt</i>			\$22.70 ✗
8/17/2021	D.M. Nye	Ice (small bag) <i>no receipt</i>			\$7.50 ✗
8/17/2021	D.M. Nye	Disposable Bailer 1.5-inch			\$240.00
8/18/2021	P.R. Nye	Laboratory Analytical Services			\$913.00
		PACE: Super Test Lafayette, IN 3rd Qtr 2021 GW Sampling			
		@ 10% MU			
11/9/2021	D.M. Nye	Disposable Bailer 1.5-inch			\$240.00
11/9/2021	D.M. Nye	Disp.Nitrile Gloves (pair) <i>no receipt</i>			\$9.36 ✗
11/9/2021	D.M. Nye	Poly. Rope, per ft. <i>no receipt</i>			\$22.70 ✗
11/9/2021	D.M. Nye	Interface Probe			\$70.00
		free product has been found on site			
11/9/2021	D.M. Nye	Ice (small bag) <i>no receipt</i>			\$7.50 ✗
11/9/2021	D.M. Nye	Mileage			\$132.25
11/10/2021	P.R. Nye	Laboratory Analytical Services			\$858.00
		PACE: Super Test 4th Qtr 2021 GW Sampling			
		@ 10% MU			
3/16/2022	D.M. Nye	Poly. Rope, per ft.			\$22.70 ✗
3/16/2022	D.M. Nye	Interface Probe			\$70.00
3/16/2022	D.M. Nye	Ice (small bag)			\$7.50 ✗
3/16/2022	D.M. Nye	Disposable Bailer 1.5-inch			\$240.00
3/16/2022	D.M. Nye	Disp.Nitrile Gloves (pair)			\$9.72 ✗
3/16/2022	D.M. Nye	Mileage			\$132.25
3/17/2022	P.R. Nye	Laboratory Analytical Services			\$913.00
		PACE: Super Test			
		@ 10% MU			



HEARTLAND ENVIRONMENTAL ASSOCIATES INC.

Heartland Environmental Associates, Inc.

3410 Mishawaka Avenue
South Bend, IN 46615
Tel: (574) 289-1191 Fax: (574) 289-7480

Invoice Date	Invoice Num
Mar 9, 2023	6611
Billing From	Billing To
Aug 17, 2021	Nov 29, 2022

Super Test Service Stations
Attn: Mr. David Kenny
PO Box 4802
Lafayette IN 479034802

Project ID: 5015-07-01:02
Project Name: Super Test-Lafayette Qtrly Sampling
Manager: S.E. Hall

Reimbursable Expenses:

INVOICE

Date	Employee	Description	Hours	Rate	Amount
6/20/2022	D.M. Nye	Interface Probe			\$70.00
6/20/2022	D.M. Nye	Disposable Bailer 1.5-inch			\$240.00
6/20/2022	D.M. Nye	Ice (small bag) no receipt			\$7.50 X
6/20/2022	D.M. Nye	Poly. Rope, per ft. no receipt			\$22.70 X
6/20/2022	D.M. Nye	Disp.Nitrile Gloves (pair) no receipt			\$11.16 X
6/20/2022	D.M. Nye	Mileage			\$132.25
6/21/2022	P.R. Nye	Laboratory Analytical Services			\$991.52
		PACE: Super Test @ 10% MU			
9/14/2022	D.M. Nye	Ice (small bag) no receipt			\$7.50 X
9/14/2022	D.M. Nye	Poly. Rope, per ft. no receipt			\$22.70 X
9/14/2022	D.M. Nye	Disposable Bailer 1.5-inch			\$240.00
9/14/2022	D.M. Nye	Disp.Nitrile Gloves (pair) no receipt			\$10.80 X
9/14/2022	D.M. Nye	Mileage			\$132.25
9/14/2022	D.M. Nye	Interface Probe			\$70.00
		Required with free product on site			
9/15/2022	P.R. Nye	Laboratory Analytical Services			\$991.52
		PACE: Super Test 3rd Qtr 2022 GW Monitoring @ 10% MU			
11/28/2022	D.M. Nye	Poly. Rope, per ft.			\$22.70 X
11/28/2022	D.M. Nye	Disposable Bailer 1.5-inch			\$240.00
11/28/2022	D.M. Nye	Interface Probe			\$70.00
11/28/2022	D.M. Nye	Ice (small bag)			\$10.00 X
11/28/2022	D.M. Nye	Mileage			\$132.25
11/28/2022	D.M. Nye	Disp.Nitrile Gloves (pair)			\$10.44 X
11/29/2022	P.R. Nye	Laboratory Analytical Services			\$991.52
		PACE: Super Test @ 10% MU			

Total Expenses: \$8,558.04

Amount Due This Invoice: \$13,469.52

Terms: Net 30 days



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

Invoice Number: 2150173918
Date: 08/31/2021
Total Amount Due: \$830.00

Sold To:

Accounts Payable-Penny Nye
 Heartland Environmental Assoc.
 3410 Mishawaka Ave.
 South Bend, IN 46615
 574-289-1191

Please Remit To:

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

50-370933 / Heartland		Mick Mayse	Net 30 Days	1
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Client Project: SuperTest (Lafayette)
Pace Project No: 50295354
Report Sent To: Sean Hall, Heartland Environmental
Comments:

Client Name: Heartland Environmental
Sample Received: 8/18/2021

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
14	Ea	8260 Volatile Organics	EPA 8260	Water	\$35.00	\$490.00
2	Ea	EPA 8270 Semivolatile Organics	EPA 8270	Water	\$170.00	\$340.00
Analytical Subtotal						\$830.00

Total Number of Charges 16

Total Invoice Amount \$830.00

Samples Received for analysis:

Lab ID	Client Sample ID	Received
50295354001	MW-1	8/18/2021 9:00:00
50295354002	MW-2	8/18/2021 9:00:00
50295354003	MW-3	8/18/2021 9:00:00
50295354004	MW-4	8/18/2021 9:00:00
50295354005	MW-7	8/18/2021 9:00:00
50295354006	MW-8	8/18/2021 9:00:00
50295354007	MW-9	8/18/2021 9:00:00
50295354008	MW-10	8/18/2021 9:00:00
50295354009	MW-11	8/18/2021 9:00:00
50295354010	MW-12	8/18/2021 9:00:00
50295354011	MW-13	8/18/2021 9:00:00
50295354012	MW-14	8/18/2021 9:00:00

830*1.1=913.00

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PACE RESERVES THE RIGHT TO SURCHARGE ON CREDIT CARD PAYMENTS BASED ON CARD TYPE AND ZIP CODE.
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 \$830.00

Amount Paid: \$ _____

Check No: _____

Customer No: 50-370933 Invoice No: 2150173918



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

Invoice Number: 2150180152
Date: 11/24/2021
Total Amount Due: \$780.00

Sold To:

Accounts Payable-Penny Nye
 Heartland Environmental Assoc.
 3410 Mishawaka Ave.
 South Bend, IN 46615
 574-289-1191

Please Remit To:

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

Client Order No.	Purchase Order	Buyer	Terms	Qty
50-370933 / Heartland		Mick Mayse	Net 30 Days	1

Client Project: SuperTest (Lafayette)
Pace Project No: 50302465
Report Sent To: Sean Hall, Heartland Environmental
Comments:

Client Name: Heartland Environmental
Sample Received: 11/10/2021

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
14	Ea	8260 Volatile Organics	EPA 8260	Water	\$30.00	\$420.00
2	Ea	EPA 8270 Semivolatile Organics	EPA 8270	Water	\$180.00	\$360.00
Analytical Subtotal						\$780.00

Total Number of Charges 16

Total Invoice Amount \$780.00

Samples Received for analysis:

Lab ID	Client Sample ID	Received
50302465001	MW-1	11/10/2021 8:45:00
50302465002	MW-2	11/10/2021 8:45:00
50302465003	MW-3	11/10/2021 8:45:00
50302465004	MW-4	11/10/2021 8:45:00
50302465005	MW-7	11/10/2021 8:45:00
50302465006	MW-8	11/10/2021 8:45:00
50302465007	MW-9	11/10/2021 8:45:00
50302465008	MW-10	11/10/2021 8:45:00
50302465009	MW-11	11/10/2021 8:45:00
50302465010	MW-12	11/10/2021 8:45:00
50302465011	MW-13	11/10/2021 8:45:00
50302465012	MW-14	11/10/2021 8:45:00

780*1.1=858.00

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PACE RESERVES THE RIGHT TO SURCHARGE ON CREDIT CARD PAYMENTS BASED ON CARD TYPE AND ZIP CODE.
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 \$780.00

Amount Paid: \$ _____

Check No: _____

Customer No: 50-370933 Invoice No: 2150180152



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

Invoice Number: 2250188008
Date: 03/31/2022
Total Amount Due: \$830.00

Sold To:

Accounts Payable-Penny Nye
 Heartland Environmental Assoc.
 3410 Mishawaka Ave.
 South Bend, IN 46615
 574-289-1191

Please Remit To:

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

1stQ22

50-370933 / Heartland		Mick Mayse	Net 30 Days	1
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Client Project: SuperTest(Lafayette)
Pace Project No: 50311535
Report Sent To: Sean Hall, Heartland Environmental
Comments:

Client Name: Heartland Environmental
Sample Received: 3/17/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
14	Ea	8260 Volatile Organics	EPA 8260	Water	\$32.00	\$448.00
2	Ea	EPA 8270 Semivolatile Organics	EPA 8270	Water	\$191.00	\$382.00
Analytical Subtotal						\$830.00

Total Number of Charges 16

Total Invoice Amount \$830.00

If paying by credit card, a 2.5% surcharge of \$20.75 will be assessed, PAY \$850.75

Samples Received for analysis:

Lab ID	Client Sample ID	Received
50311535001	MW-1	3/17/2022 8:45:00
50311535002	MW-2	3/17/2022 8:45:00
50311535003	MW-3	3/17/2022 8:45:00
50311535004	MW-4	3/17/2022 8:45:00
50311535005	MW-7	3/17/2022 8:45:00
50311535006	MW-8	3/17/2022 8:45:00
50311535007	MW-9	3/17/2022 8:45:00
50311535008	MW-10	3/17/2022 8:45:00
50311535009	MW-11	3/17/2022 8:45:00
50311535010	MW-12	3/17/2022 8:45:00

448 x 1.1 = 492.80

A 2.5% CREDIT CARD SURCHARGE OF \$20.75 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 \$830.00

Amount Paid: \$ _____

Check No: _____

Customer No: 50-370933 Invoice No: 2250188008



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

Invoice Number: 2250194382
Date: 06/30/2022
Total Amount Due: \$901.38

Sold To:

Accounts Payable-Penny Nye
 Heartland Environmental Assoc.
 3410 Mishawaka Ave.
 South Bend, IN 46615
 574-289-1191

2ndQ22

Please Remit To:

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

Invoice Order No.	Pace Project No.	Terms	Qty
50-370933 / Heartland	Mick Mayse	Net 30 Days	1

Client Project: Super Test (Lafayette)
Pace Project No: 50319392
Report Sent To: Sean Hall, Heartland Environmental
Comments:

Client Name: Heartland Environmental
Sample Received: 6/21/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
14	Ea	8260 Volatile Organics	EPA 8260	Water	\$32.00	\$448.00
2	Ea	EPA 8270 Semivolatile Organics	EPA 8270	Water	\$191.00	\$382.00
1	Ea	Inflationary Surcharge	Miscellaneous Charges	Water	\$71.38	\$71.38
Analytical Subtotal						\$901.38

deny

Total Number of Charges 17

Total Invoice Amount \$901.38

If paying by credit card, a 2.5% surcharge of \$22.53 will be assessed, PAY \$923.91

Samples Received for analysis:

Lab ID	Client Sample ID	Received
50319392001	MW-1	6/21/2022 9:00:00
50319392002	MW-2	6/21/2022 9:00:00
50319392003	MW-3	6/21/2022 9:00:00
50319392004	MW-4	6/21/2022 9:00:00
50319392005	MW-7	6/21/2022 9:00:00
50319392006	MW-8	6/21/2022 9:00:00
50319392007	MW-9	6/21/2022 9:00:00
50319392008	MW-10	6/21/2022 9:00:00
50319392009	MW-11	6/21/2022 9:00:00

448*1.1=492.80

invoiced at \$32 but PR has \$35

A 2.5% CREDIT CARD SURCHARGE OF \$22.53 MAY BE ADDED TO ANY CREDIT CARD PAYMENT. DEBIT AND ACH/E-CHECKS INCUR NO ADDITIONAL FEES.

Page 1 of 2

****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 \$901.38

Amount Paid: \$ _____

Check No: _____

Customer No: 50-370933 Invoice No: 2250194382



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

Invoice Number: 2250200371
Date: 09/29/2022
Total Amount Due: \$901.38

Sold To:

Accounts Payable-Penny Nye
 Heartland Environmental Assoc.
 3410 Mishawaka Ave.
 South Bend, IN 46615
 574-289-1191

3rdQ22

Please Remit To:

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

Client Name	Client ID	Prep Person	Terms	Pages
50-370933 / Heartland		Mick Mayse	Net 30 Days	1

Client Project: Super Test (Lafayette)
Pace Project No: 50325992
Report Sent To: Sean Hall, Heartland Environmental
Comments:

Client Name: Heartland Environmental
Sample Received: 9/15/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
14	Ea	8260 Volatile Organics	EPA 8260	Water	\$32.00	\$448.00
2	Ea	EPA 8270 Semivolatile Organics	EPA 8270	Water	\$191.00	\$382.00
1	Ea	Economic Price Adjustment	Miscellaneous Charges	Water	\$71.38	\$71.38
					Analytical Subtotal	\$901.38

Total Number of Charges 17

Total Invoice Amount \$901.38

If paying by credit card, a 2.5% surcharge of \$22.53 will be assessed, PAY \$923.91

Samples Received for analysis:

Lab ID	Client Sample ID	Received
50325992001	MW-1	9/15/2022 8:30:00
50325992002	MW-2	9/15/2022 8:30:00
50325992003	MW-3	9/15/2022 8:30:00
50325992004	MW-4	9/15/2022 8:30:00
50325992005	MW-7	9/15/2022 8:30:00
50325992006	MW-8	9/15/2022 8:30:00
50325992007	MW-9	9/15/2022 8:30:00
50325992008	MW-10	9/15/2022 8:30:00
50325992009	MW-11	9/15/2022 8:30:00

A 2.5% CREDIT CARD SURCHARGE OF \$22.53 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 \$901.38

Amount Paid: \$ _____

Check No: _____

Customer No: 50-370933 Invoice No: 2250200371



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

4thQ22

Invoice Number: 2250205340
Date: 12/07/2022
Total Amount Due: \$901.38

Sold To:

Accounts Payable-Penny Nye
 Heartland Environmental Assoc.
 3410 Mishawaka Ave.
 South Bend, IN 46615
 574-289-1191

Please Remit To:

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

Client ID	Client Name	Project Name	Terms	Pages
50-370933 / Heartland		Mick Mayse	Net 30 Days	1

Client Project: SuperTest (Lafayette)
Pace Project No: 50332065
Report Sent To: Sean Hall, Heartland Environmental
Comments:

Client Name: Heartland Environmental
Sample Received: 11/29/2022

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
14	Ea	8260 Volatile Organics	EPA 8260	Water	\$32.00	\$448.00
2	Ea	EPA 8270 Semivolatile Organics	EPA 8270	Water	\$191.00	\$382.00
1	Ea	Economic Price Adjustment	Miscellaneous Charges	Water	\$71.38	\$71.38
Analytical Subtotal						\$901.38

Total Number of Charges 17

Total Invoice Amount \$901.38

If paying by credit card, a 2.5% surcharge of \$22.53 will be assessed, PAY \$923.91

Samples Received for analysis:

Lab ID	Client Sample ID	Received
50332065001	MW-1	11/29/2022 8:50:00
50332065002	MW-2	11/29/2022 8:50:00
50332065003	MW-3	11/29/2022 8:50:00
50332065004	MW-4	11/29/2022 8:50:00
50332065005	MW-7	11/29/2022 8:50:00
50332065006	MW-8	11/29/2022 8:50:00
50332065007	MW-9	11/29/2022 8:50:00
50332065008	MW-10	11/29/2022 8:50:00
50332065009	MW-11	11/29/2022 8:50:00

A 2.5% CREDIT CARD SURCHARGE OF \$22.53 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.

Page 1 of 2
 AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$901.38

Amount Paid: \$ _____

Check No: _____

Customer No: 50-370933 Invoice No: 2250205340

SUBSEQUENT PAY REQUEST # 6

INSTRUCTIONS:

Complete this form for all costs incurred on or after January 1, 2018. Only list costs associated with one invoice on each pay request. Do not include social security numbers on any supporting backup documentation.

Incident Number 200110520		
Select Date: 6/1/21-12/31/21	Select the date range for the costs incurred.	
Invoice Number 6612	Name of Applicant Heartland Environmental Assoc	Name of Vendor Heartland Environmental Associates, Inc.

TO BE COMPLETED BY APPLICANT					TO BE COMPLETED BY IDEM	
Corrective Action Plan Implementation Costs						
Report Writing Costs						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Principal 5.5 hrs on backup 2.5 hrs pd - task	4.00	\$136.00		\$544.00	\$228.37	6-1
Senior Project Manager PM tasks	12.00	\$126.25		\$1,515.00	\$131.75	6-2
Project Manager 24 hrs on backup	16.00	\$103.75		\$1,660.00	\$1660.00	6-3
Staff	7.50	\$87.00		\$652.50		
Drafting	19.00	\$50.00		\$950.00		
Clerical	12.00	\$35.25		\$423.00	\$423.00	6-4
CAP Implementation Grand Total				\$5,744.50		

Overall Grand Total **\$5,744.50**

Acct
COPY



Heartland Environmental Associates, Inc.

3410 Mishawaka Avenue
South Bend, IN 46615
Tel: (574) 289-1191 Fax: (574) 289-7480

Invoice Date	Invoice Num
Mar 9, 2023	6612
Billing From	Billing To
Aug 02, 2021	Mar 10, 2023

Mr. David Kenny
Super Test Service Stations
PO Box 4802
Lafayette IN 479034802

Project ID: 5015-07-01:05
Project Name: Super Test-Lafayette Qtrly Report Preparation
Manager: S.E. Hall

INVOICE

Invoice for 3rd Quarter 2021, 4th Quarter 2021, 1st Quarter 2022, 2nd Quarter 2022, 3rd Quarter 2022 and 4th Quarter 2022 Corrective Action Progress Report Preparation

Description	Hours	Rate	Amount
Services:			
Drafting person	19.00	\$50.00	\$950.00
Principal	4.00	\$136.00	\$544.00
Project Manager	16.00	\$103.75	\$1,660.00
Senior Project Manager	12.00	\$126.25	\$1,515.00
Staff Project Person	7.50	\$87.00	\$652.50
Word Processor/Clerical	12.00	\$35.25	\$423.00
Total Services:			\$5,744.50
Total Amount Due This Invoice:			\$5,744.50

6/1/21 to 5/31/22

403 - 5,744.50

Terms: Net 30 days

Heartland Environmental Associates, Inc.

3410 Mishawaka Avenue
 South Bend, IN 46615
 Tel: 574-289-1191 Fax: 574-289-7480

Time Verification

Printed on: 6/29/2023
 Page 1 of 1

DATE	EMPLOYEES
8/1/2021 to 8/7/2021	K.E. MYERS to K.E. MYERS

Employee Name: **Katey Myers**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
MON 8/2/2021	5015-07-01:05	ELF:204	Staff Project Person 3Q 2021 Report Preparation	87.00 2.00	2.00	Yes \$174.00
				Project Total:	<u>2.00</u>	<u>2.00</u>
5537-21-01: Boyer Farm Amoco/Chinichuan P001 B-001						
WED 8/4/2021	5537-21-01:	OTD:311	Staff Scientist	6.00	6.00	Yes
				Project Total:	<u>6.00</u>	<u>6.00</u>
5538-21-02: Mulligan's South Bend Limited Phase II BSA						
TUES 8/3/2021	5538-21-02:	OTD:311	Staff Scientist	6.00	6.00	Yes
				Project Total:	<u>6.00</u>	<u>6.00</u>
5543-21-01: Clark Farm Amoco/Elkhart Phase I BSA						
THUR 8/5/2021	5543-21-01:	OTD:311	Staff Scientist	4.00	4.00	Yes
				Project Total:	<u>4.00</u>	<u>4.00</u>
				Employee Total:	<u><u>18.00</u></u>	<u><u>18.00</u></u>

Signature.....

Heartland Environmental Associates, Inc.

3410 Mishawaka Avenue
 South Bend, IN 46615
 Tel: 574-289-1191 Fax: 574-289-7480

Time Verification

Printed on: 6/29/2023

Page 1 of 2

PERIOD	EMPLOYEE
8/1/2021 to 8/7/2021	N.R. VIJAY to N.R. VIJAY

Employee Name: **Nivas Vijay**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
MON 8/2/2021	5015-07-01:05	ELF:201	Principal SrPM Task 126.25 2Q_21 QMR Final Report Review	1.50	1.50	Yes \$189.38
				Project Total:	1.50	1.50
5113-16-06:08 [REDACTED]						
THUR 8/5/2021	5113-16-06:08	[REDACTED]	Project Manager Project Manager finalization of report	1.00	1.00	Yes
THUR 8/5/2021	5113-16-06:08	[REDACTED]	Project Manager Report finalization	1.50	1.50	Yes
				Project Total:	2.50	2.50
5113-19-23:13 [REDACTED]						
FRI 8/6/2021	5113-19-23:13	[REDACTED]	Project Manager	4.50	4.50	Yes
				Project Total:	4.50	4.50
5113-20-04:04 [REDACTED]						
SUN 8/1/2021	5113-20-04:04	[REDACTED]	Project Manager	1.00	1.00	Yes
MON 8/2/2021	5113-20-04:04	[REDACTED]	Project Manager	5.00	5.00	Yes
TUES 8/3/2021	5113-20-04:04	[REDACTED]	Project Manager	2.00	2.00	Yes
				Project Total:	8.00	8.00
5113-21-01:02 [REDACTED]						
SAT 8/7/2021	5113-21-01:02	[REDACTED]	[REDACTED]	1.50	1.50	Yes
				Project Total:	1.50	1.50
5113-21-03:01 [REDACTED]						
MON 8/2/2021	5113-21-03:01	[REDACTED]	Project Manager	1.00	1.00	Yes
				Project Total:	1.00	1.00
5350-21-01: [REDACTED]						
MON 8/2/2021	5350-21-01:	[REDACTED]	Senior Project Manager	6.00	6.00	Yes
FRI 8/6/2021	5350-21-01:	[REDACTED]	Senior Project Manager	2.00	2.00	Yes
				Project Total:	8.00	8.00
5359-18-01:05 [REDACTED]						
WED 8/4/2021	5359-18-01:05	[REDACTED]	Senior Project Manager	4.00	4.00	Yes
				Project Total:	4.00	4.00
5431-21-02: [REDACTED]						
WED 8/4/2021	5431-21-02:	[REDACTED]	Senior Project Manager	1.00	1.00	Yes
				Project Total:	1.00	1.00
5444-19-01: [REDACTED]						
MON 8/2/2021	5444-19-01:	[REDACTED]	Senior Project Manager	3.00	3.00	Yes
WED 8/4/2021	5444-19-01:	[REDACTED]	Senior Project Manager	3.00	3.00	Yes
				Project Total:	6.00	6.00
5490-20-01: [REDACTED]						

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PERIOD	EMPLOYEED
8/1/2021 to 8/7/2021	S.E. HALL to S.E. HALL

Employee Name: **Sean Hall**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
MON 8/2/2021	5015-07-01:05	ELF:203	Project Manager 2Q_21 QMR Report Prep	103.75 2.00	2.00	Yes 207.50
Project Total:				2.00	2.00	
5113-16-06:08 [REDACTED]						
WED 8/4/2021	5113-16-06:08	[REDACTED]	[REDACTED] Report Prep, Data Review, Figure Validation	5.00	5.00	Yes
Project Total:				5.00	5.00	
5113-20-04:04 [REDACTED]						
MON 8/2/2021	5113-20-04:04	[REDACTED]	[REDACTED]	1.00	1.00	Yes
Project Total:				1.00	1.00	
5113-21-03:02 [REDACTED]						
TUES 8/3/2021	5113-21-03:02	[REDACTED]	[REDACTED]	3.00	3.00	Yes
WED 8/4/2021	5113-21-03:02	[REDACTED]	[REDACTED]	2.00	2.00	Yes
THUR 8/5/2021	5113-21-03:02	[REDACTED]	[REDACTED]	3.00	3.00	Yes
FRI 8/6/2021	5113-21-03:02	[REDACTED]	[REDACTED]	6.00	6.00	Yes
Project Total:				14.00	14.00	
5359-18-01:05 [REDACTED]						
TUES 8/3/2021	5359-18-01:05	[REDACTED]	[REDACTED]	3.00	3.00	Yes
Project Total:				3.00	3.00	
5537-21-01: [REDACTED]						
MON 8/2/2021	5537-21-01:	[REDACTED]	[REDACTED]	4.00	4.00	Yes
WED 8/4/2021	5537-21-01:	[REDACTED]	[REDACTED]	3.00	3.00	Yes
Project Total:				7.00	7.00	
5539-21-01: [REDACTED]						
MON 8/2/2021	5539-21-01:	[REDACTED]	[REDACTED]	1.00	1.00	Yes
Project Total:				1.00	1.00	
5539-21-02: [REDACTED]						
WED 8/4/2021	5539-21-02:	[REDACTED]	[REDACTED]	1.00	1.00	Yes
THUR 8/5/2021	5539-21-02:	[REDACTED]	[REDACTED]	1.00	1.00	Yes
FRI 8/6/2021	5539-21-02:	[REDACTED]	[REDACTED]	1.00	1.00	Yes
Project Total:				3.00	3.00	
Employee Total:				36.00	36.00	

Signature.....

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TERMINATION DATE	EMPLOYEE
8/8/2021 to 8/14/2021	S.E. HALL to S.E. HALL

Employee Name: **Sean Hall**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
<u>5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation</u>						
THUR 8/12/2021	5015-07-01:05	ELF:203	Project Manager 2Q_21 QMR Report Prep & Trend Analysis	6.00	6.00	Yes
				103.75		\$622.50
Project Total:				6.00	6.00	
<u>5113-16-07:07</u>						
FRI 8/13/2021	5113-16-07:07			5.00	5.00	Yes
Project Total:				5.00	5.00	
<u>5113-21-03:02</u>						
TUES 8/10/2021	5113-21-03:02			5.00	5.00	Yes
Project Total:				5.00	5.00	
<u>5113-21-03:04</u>						
WED 8/11/2021	5113-21-03:04			9.00	9.00	Yes
Project Total:				9.00	9.00	
<u>5541-21-01:</u>						
MON 8/9/2021	5541-21-01:			9.00	9.00	Yes
TUES 8/10/2021	5541-21-01:			4.00	4.00	Yes
Project Total:				13.00	13.00	
<u>5543-21-01:</u>						
FRI 8/13/2021	5543-21-01:			3.00	3.00	Yes
Project Total:				3.00	3.00	
Employee Total:				41.00	41.00	

Signature.....

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DATE	EMPLOYEE ID
8/29/2021 to 9/4/2021	K.E. MYERS to K.E. MYERS

Employee Name: **Katey Myers**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
THUR 9/2/2021	5015-07-01:05	ELF:204	Staff Project Person 3Q 2021 Report Preparation	87.00 4.00	4.00	Yes \$348.00
				Project Total:	4.00	4.00
5083-20-01: [REDACTED] - [REDACTED] Consulting Services						
TUES 8/31/2021	5083-20-01:	[REDACTED]	[REDACTED] Staff Scientist	1.00	1.00	Yes
				Project Total:	1.00	1.00
5541-21-01: [REDACTED] - [REDACTED] IN [REDACTED]						
MON 8/30/2021	5541-21-01:	[REDACTED]	[REDACTED]	6.00	6.00	Yes
				Project Total:	6.00	6.00
5548-21-01: [REDACTED] - [REDACTED] [REDACTED] Phase 1 [REDACTED]						
TUES 8/31/2021	5548-21-01:	[REDACTED]	[REDACTED] Staff Scientist	3.00	3.00	Yes
WED 9/1/2021	5548-21-01:	[REDACTED]	[REDACTED] Staff Scientist	1.00	1.00	Yes
				Project Total:	4.00	4.00
				Employee Total:	15.00	15.00

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8/29/2021 to 9/4/2021	S.E. HALL to S.E. HALL
-----------------------	------------------------

Employee Name: **Sean Hall**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
FRI 9/3/2021	5015-07-01:05	ELF:203	Project Manager 3Q 2021 Report Review	103.75 2.00	2.00	Yes \$207.50
Project Total:				2.00	2.00	
5113-16-06:01 [REDACTED]						
WED 9/1/2021	5113-16-06:01	[REDACTED]	[REDACTED] Project Manager	1.00	1.00	Yes
Project Total:				1.00	1.00	
5113-16-07:01 [REDACTED]						
WED 9/1/2021	5113-16-07:01	[REDACTED]	[REDACTED] Project Manager	1.00	1.00	Yes
Project Total:				1.00	1.00	
5113-21-03:01 [REDACTED]						
MON 8/30/2021	5113-21-03:01	[REDACTED]	[REDACTED] Project Manager	1.00	1.00	Yes
Project Total:				1.00	1.00	
5163-21-02: [REDACTED]						
MON 8/30/2021	5163-21-02:	[REDACTED]	[REDACTED] Senior Project Manager	4.00	4.00	Yes
TUES 8/31/2021	5163-21-02:	[REDACTED]	[REDACTED] Senior Project Manager	12.50	12.50	Yes
WED 9/1/2021	5163-21-02:	[REDACTED]	[REDACTED] Senior Project Manager	2.00	2.00	Yes
Project Total:				18.50	18.50	
5317-21-02:01 [REDACTED]						
FRI 9/3/2021	5317-21-02:01	[REDACTED]	[REDACTED] Senior Project Manager	2.00	2.00	Yes
Project Total:				2.00	2.00	
5317-21-02:02 [REDACTED]						
THUR 9/2/2021	5317-21-02:02	[REDACTED]	[REDACTED] Project Manager	3.00	3.00	Yes
Project Total:				3.00	3.00	
5539-21-02: [REDACTED]						
MON 8/30/2021	5539-21-02:	[REDACTED]	[REDACTED] Senior Project Geologist	1.00	1.00	Yes
THUR 9/2/2021	5539-21-02:	[REDACTED]	[REDACTED] Senior Project Manager	1.00	1.00	Yes
Project Total:				2.00	2.00	
5541-21-01: [REDACTED]						
MON 8/30/2021	5541-21-01:	[REDACTED]	[REDACTED] Project Manager	3.00	3.00	Yes
FRI 9/3/2021	5541-21-01:	[REDACTED]	[REDACTED] Project Manager	3.00	3.00	Yes
Project Total:				6.00	6.00	
Employee Total:				36.50	36.50	

Signature.....

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DATE	EMPLOYEE
9/19/2021 to 9/25/2021	S.E. HALL to S.E. HALL

Employee Name: Sean Hall

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
WED 9/22/2021	5015-07-01:05	ELF:203	Project Manager 3Q 2021 Report Review	103.75	1.00	1.00 Yes 103.75
THUR 9/23/2021	5015-07-01:05	ELF:203	Project Manager 3Q 2021 Report Changes	103.75	1.00	1.00 Yes 103.75
Project Total:				2.00	2.00	
5113-16-06:01 [REDACTED]						
WED 9/22/2021	5113-16-06:01	[REDACTED]	Project Manager [REDACTED]	0.50	0.50	Yes
Project Total:				0.50	0.50	
5113-16-07:01 [REDACTED]						
WED 9/22/2021	5113-16-07:01	[REDACTED]	Project Manager [REDACTED]	0.50	0.50	Yes
Project Total:				0.50	0.50	
5113-21-03:01 [REDACTED]						
MON 9/20/2021	5113-21-03:01	[REDACTED]	Project Manager [REDACTED]	0.50	0.50	Yes
Project Total:				0.50	0.50	
5113-21-03:04 [REDACTED]						
WED 9/22/2021	5113-21-03:04	[REDACTED]	Project Manager [REDACTED]	1.00	1.00	Yes
Project Total:				1.00	1.00	
5317-21-02:01 [REDACTED]						
MON 9/20/2021	5317-21-02:01	[REDACTED]	Project Manager [REDACTED]	4.00	4.00	Yes
TUES 9/21/2021	5317-21-02:01	[REDACTED]	Project Manager [REDACTED]	2.00	2.00	Yes
TUES 9/21/2021	5317-21-02:01	[REDACTED]	Project Manager [REDACTED]	2.00	2.00	Yes
Project Total:				8.00	8.00	
5317-21-02:02 [REDACTED]						
FRI 9/24/2021	5317-21-02:02	[REDACTED]	Project Manager [REDACTED]	1.00	1.00	Yes
Project Total:				1.00	1.00	
5326-17-02:06 [REDACTED]						
TUES 9/21/2021	5326-17-02:06	[REDACTED]	Project Manager [REDACTED]	1.00	1.00	Yes
Project Total:				1.00	1.00	
5441-20-02:05 [REDACTED]						
THUR 9/23/2021	5441-20-02:05	[REDACTED]	Project Manager [REDACTED]	1.00	1.00	Yes
Project Total:				1.00	1.00	
5552-21-01: [REDACTED]						
TUES 9/21/2021	5552-21-01:	[REDACTED]	Project Manager [REDACTED]	2.50	2.50	Yes
THUR 9/23/2021	5552-21-01:	[REDACTED]	Project Manager [REDACTED]	4.00	4.00	Yes
Project Total:				6.50	6.50	

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DATE	EMPLOYEE ID
9/19/2021 to 9/25/2021	CHARLES HOOD to CHARLES H

Employee Name: Charles Hood

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
THUR 9/23/2021	5015-07-01:05	ELF:207	Drafting person 3Q 2021 Figure Preparation and Review	50.00 4.00	4.00	Yes 200.00
				Project Total:	4.00	4.00
5113-20-04:03						
FRI 9/24/2021	5113-20-04:03			8.00	8.00	Yes
				Project Total:	8.00	8.00
5421-19-01:09						
TUES 9/21/2021	5421-19-01:09	MUN:406		10.00	10.00	Yes
				Project Total:	10.00	10.00
5421-19-01:15						
MON 9/20/2021	5421-19-01:15			9.00	9.00	Yes
				Project Total:	10.50	10.50
TUES 9/21/2021	5421-19-01:15			1.50	1.50	Yes
				Project Total:	10.50	10.50
				Employee Total:	32.50	32.50

Signature.....

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9/26/2021 to 10/2/2021	N.R. VIJAY to N.R. VIJAY
------------------------	--------------------------

Employee Name: **Nivas Vijay**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
MON 9/27/2021	5015-07-01:05	ELF:201	Principal SrPM task, 126.25 3Q 2021 Report Review, NFA Status Review, Project Coordination and Site Auditing Relative to NFA status.	1.00	1.00	Yes 126.25
				Project Total:	1.00	1.00
5076-21-01: [REDACTED]						
FRI 10/1/2021	5076-21-01:	[REDACTED]	[REDACTED]	2.00	2.00	Yes
				Project Total:	2.00	2.00
5076-21-02: [REDACTED]						
TUES 9/28/2021	5076-21-02:	[REDACTED]	[REDACTED]	3.00	3.00	Yes
FRI 10/1/2021	5076-21-02:	[REDACTED]	[REDACTED]	0.50	0.50	Yes
				Project Total:	3.50	3.50
5102-18-04: [REDACTED]						
WED 9/29/2021	5102-18-04:	[REDACTED]	[REDACTED]	3.00	3.00	Yes
				Project Total:	3.00	3.00
5102-19-03: [REDACTED]						
THUR 9/30/2021	5102-19-03:	[REDACTED]	[REDACTED]	1.00	1.00	Yes
				Project Total:	1.00	1.00
5102-21-05: [REDACTED]						
MON 9/27/2021	5102-21-05:	[REDACTED]	[REDACTED]	6.00	6.00	Yes
				Project Total:	6.00	6.00
5113-19-14:05 [REDACTED]						
FRI 10/1/2021	5113-19-14:05	[REDACTED]	[REDACTED]	2.00	2.00	Yes
				Project Total:	2.00	2.00
5113-20-05:05 [REDACTED]						
FRI 10/1/2021	5113-20-05:05	[REDACTED]	[REDACTED]	1.00	1.00	Yes
				Project Total:	1.00	1.00
5361-18-01:05 [REDACTED]						
MON 9/27/2021	5361-18-01:05	[REDACTED]	[REDACTED]	1.00	1.00	Yes
				Project Total:	1.00	1.00
5507-21-06: [REDACTED]						
FRI 10/1/2021	5507-21-06:	[REDACTED]	[REDACTED]	1.00	1.00	Yes
				Project Total:	1.00	1.00
5551-21-01: [REDACTED]						
WED 9/29/2021	5551-21-01:	[REDACTED]	[REDACTED]	6.00	6.00	Yes

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DATE	EMPLOYEE ID
9/26/2021 to 10/2/2021	S.E. HALL to S.E. HALL

Employee Name: **Sean Hall**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
<u>5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation</u>						
MON 9/27/2021	5015-07-01:05	ELF:203	Project Manager 3Q 2021 Report Submittal	103.75	1.00	1.00 Yes 103.75
Project Total:				<u>1.00</u>	<u>1.00</u>	
<u>5552-21-01:</u>						
MON 9/27/2021	5552-21-01:			4.00	4.00	Yes
THUR 9/30/2021	5552-21-01:			2.00	2.00	Yes
Project Total:				<u>6.00</u>	<u>6.00</u>	
Employee Total:				<u><u>7.00</u></u>	<u><u>7.00</u></u>	

Signature.....

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PERIOD	EMPLOYEE
1/16/2022 to 1/22/2022	CHARLES HOOD to CHARLES H

Employee Name: **Charles Hood**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
THUR 1/20/2022	5015-07-01:05	ELF:207	Drafting person 4Q 2021 Figure Preparation and Review	50.00 4.00	4.00	Yes 200
Project Total:				4.00	4.00	
5113-19-23:11						
TUES 1/18/2022	5113-19-23:11			4.50	4.50	Yes
WED 1/19/2022	5113-19-23:11			4.50	4.50	Yes
Project Total:				9.00	9.00	
5113-21-02:03						
FRI 1/21/2022	5113-21-02:03			5.00	5.00	Yes
Project Total:				5.00	5.00	
5317-21-01:01						
MON 1/17/2022	5317-21-01:01			1.00	1.00	Yes
TUES 1/18/2022	5317-21-01:01			4.00	4.00	Yes
Project Total:				5.00	5.00	
5421-19-01:11						
MON 1/17/2022	5421-19-01:11		Figure Prep and Review for 4Q 2021 Report	3.50	3.50	Yes
Project Total:				3.50	3.50	
5562-21-02:						
MON 1/17/2022	5562-21-02:			1.00	1.00	Yes
Project Total:				1.00	1.00	
5562-21-03:						
MON 1/17/2022	5562-21-03:			3.50	3.50	Yes
Project Total:				3.50	3.50	
5569-22-01:						
FRI 1/21/2022	5569-22-01:			3.00	3.00	Yes
Project Total:				3.00	3.00	
5571-22-01:						
FRI 1/21/2022	5571-22-01:			3.00	3.00	Yes
Project Total:				3.00	3.00	
5573-22-01:						
THUR 1/20/2022	5573-22-01:			2.00	2.00	Yes
Project Total:				2.00	2.00	
Employee Total:				39.00	39.00	

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DATE	EMPLOYEE ID
1/16/2022 to 1/22/2022	N.R. VIJAY to N.R. VIJAY

Employee Name: Nivas Vijay

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation PM tasks						
SAT 1/22/2022	5015-07-01:05	ELF:202	Senior Project Manager 4Q 2021 QMR Data Validation, Table Preparation, Report Preparation, Report Review, Compilation and Report Submittal	103.75	5.00	Yes 518.75
				Project Total:	5.00	5.00
5102-19-03: [REDACTED]						
TUES 1/18/2022	5102-19-03:	[REDACTED]	Senior Project Manager		1.00	Yes
				Project Total:	1.00	1.00
5113-19-23:11 [REDACTED]						
WED 1/19/2022	5113-19-23:11	[REDACTED]	[REDACTED]		1.00	Yes
THUR 1/20/2022	5113-19-23:11	[REDACTED]	[REDACTED]		4.00	Yes
				Project Total:	5.00	5.00
5113-21-02:03 [REDACTED]						
TUES 1/18/2022	5113-21-02:03	[REDACTED]	[REDACTED]		2.00	Yes
				Project Total:	2.00	2.00
5408-21-05: [REDACTED]						
TUES 1/18/2022	5408-21-05:	[REDACTED]	[REDACTED]		4.00	Yes
				Project Total:	4.00	4.00
5421-19-01:11 [REDACTED]						
SUN 1/16/2022	5421-19-01:11	[REDACTED]	[REDACTED]		4.00	Yes
5421-19-01:11 [REDACTED]						
MON 1/17/2022	5421-19-01:11	MUN:403	[REDACTED]		2.00	Yes
				Project Total:	6.00	6.00
5444-21-01: [REDACTED]						
FRI 1/21/2022	5444-21-01:	[REDACTED]	Senior Project Manager		1.00	Yes
				Project Total:	1.00	1.00
5486-22-01: [REDACTED]						
TUES 1/18/2022	5486-22-01:	[REDACTED]	Senior Project Manager		2.00	Yes
				Project Total:	2.00	2.00
5543-22-01: [REDACTED]						
FRI 1/21/2022	5543-22-01:	[REDACTED]	[REDACTED]		8.00	Yes
				Project Total:	8.00	8.00
5555-21-02: [REDACTED]						
MON 1/17/2022	5555-21-02:	[REDACTED]	Senior Project Manager		1.00	Yes
TUES 1/18/2022	5555-21-02:	[REDACTED]	Senior Project Manager		3.00	Yes
				Project Total:	4.00	4.00

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PERIOD	EMPLOYEE ID
5/29/2022 to 6/4/2022	CHARLES HOOD to CHARLES H

Employee Name: **Charles Hood**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
TUES 5/31/2022	5015-07-01:05	ELF:207	Drafting person 1Q 2022 Figure Preparation and Review	50.00	4.00	Yes 200
				Project Total:	4.00	4.00
5083-22-01:						
TUES 5/31/2022	5083-22-01:				2.00	Yes
				Project Total:	2.00	2.00
5113-21-02:04						
TUES 5/31/2022	5113-21-02:04				4.00	Yes
				Project Total:	4.00	4.00
5195-22-02:						
TUES 5/31/2022	5195-22-02:				2.00	Yes
				Project Total:	2.00	2.00
5421-21-01:07						
WED 6/1/2022	5421-21-01:07				13.00	Yes
				Project Total:	13.00	13.00
5554-21-01:03						
MON 5/30/2022	5554-21-01:03				6.00	Yes
				Project Total:	6.00	6.00
5598-22-02:						
FRI 6/3/2022	5598-22-02:				5.00	Yes
				Project Total:	5.00	5.00
5603-22-01:						
TUES 5/31/2022	5603-22-01:				3.00	Yes
				Project Total:	3.00	3.00
5604-22-01:						
THUR 6/2/2022	5604-22-01:				3.50	Yes
				Project Total:	3.50	3.50
				Employee Total:	42.50	42.50

Signature.....

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PERIOD	EMPLOYED
6/12/2022 to 6/18/2022	N.R. VIJAY to N.R. VIJAY

Employee Name: **Nivas Vijay**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
5015-07-01:05	Super Test-Lafayette Qtrly Report Preparation	PM Tasks				
FRI 6/17/2022	5015-07-01:05	ELF:202	Senior Project Manager 1Q 2022 QMR Data Validation, Table Preparation, Report Preparation, Report Review, Compilation and Report Submittal	5.00	5.00	Yes 617.50
			Project Total:	5.00	5.00	
5090-22-11:						
TUES 6/14/2022	5090-22-11:			3.00	3.00	Yes
			Project Total:	3.00	3.00	
5102-19-03:						
TUES 6/14/2022	5102-19-03:			1.00	1.00	Yes
			Project Total:	1.00	1.00	
5102-22-02:						
TUES 6/14/2022	5102-22-02:			1.00	1.00	Yes
			Project Total:	1.00	1.00	
5113-21-02:04						
THUR 6/16/2022	5113-21-02:04			6.00	6.00	Yes
			Project Total:	6.00	6.00	
5321-22-04:						
WED 6/15/2022	5321-22-04:			3.00	3.00	Yes
			Project Total:	3.00	3.00	
5413-22-01:						
MON 6/13/2022	5413-22-01:			3.00	3.00	Yes
WED 6/15/2022	5413-22-01:			1.00	1.00	Yes
			Project Total:	4.00	4.00	
5538-22-01:						
MON 6/13/2022	5538-22-01:			3.00	3.00	Yes
WED 6/15/2022	5538-22-01:			1.00	1.00	Yes
			Project Total:	4.00	4.00	
5554-21-01:04						
THUR 6/16/2022	5554-21-01:04			6.00	6.00	Yes
			Project Total:	6.00	6.00	
5605-22-01:						
THUR 6/16/2022	5605-22-01:			1.00	1.00	Yes
			Project Total:	1.00	1.00	
5606-22-01:						
MON 6/13/2022	5606-22-01:			3.00	3.00	Yes
WED 6/15/2022	5606-22-01:			1.00	1.00	Yes
			Project Total:	4.00	4.00	
			Employee Total:	38.00	38.00	

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TDATE	EMPLOYEEID
8/28/2022 to 9/3/2022	K.E. MYERS to K.E. MYERS

Employee Name: **Katey Myers**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
<u>5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation</u>						
WED 8/31/2022	5015-07-01:05	ELF:204	Staff Project Person 2Q 2022 Report Preparation	87.00	1.50	1.50 Yes 130.50
				Project Total:	1.50	1.50
<u>5102-22-03:</u>						
MON 8/29/2022	5102-22-03:			1.00	1.00	Yes
				Project Total:	1.00	1.00
<u>5285-22-07:</u>						
MON 8/29/2022	5285-22-07:			0.50	0.50	Yes
				Project Total:	0.50	0.50
<u>5317-21-01:02</u>						
TUES 8/30/2022	5317-21-01:02			3.00	3.00	Yes
WED 8/31/2022	5317-21-01:02			2.50	2.50	Yes
				Project Total:	5.50	5.50
<u>5613-22-01:</u>						
MON 8/29/2022	5613-22-01:			0.50	0.50	Yes
				Project Total:	0.50	0.50
				Employee Total:	9.00	9.00

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DATE	EMPLOYEEID
9/11/2022 to 9/17/2022	N.R. VIJAY to N.R. VIJAY

Employee Name: **Nivas Vijay**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation <i>provide breakdown of tasks by time</i>						
SUN 9/11/2022	5015-07-01:05	ELF:202	Senior Project Manager 2Q 2022 Data Validation, Report Review and Completion and Report Submittal	2.00	2.00	Yes 247.00
SUN 9/11/2022	5015-07-01:05	ELF:201	Principal CAPR and Project Review, Technical Review, ELTF Claim Review and Principal Oversight	1.00	1.00	Yes X
				Project Total:	3.00	3.00
5102-19-03: [REDACTED]						
MON 9/12/2022	5102-19-03:	[REDACTED]	[REDACTED]	1.00	1.00	Yes
				Project Total:	1.00	1.00
5145-20-04: [REDACTED]						
THUR 9/15/2022	5145-20-04:	[REDACTED]	[REDACTED]	3.00	3.00	Yes
				Project Total:	3.00	3.00
5285-22-06: [REDACTED]						
TUES 9/13/2022	5285-22-06:	[REDACTED]	[REDACTED]	4.00	4.00	Yes
				Project Total:	4.00	4.00
5515-22-01: [REDACTED]						
MON 9/12/2022	5515-22-01:	[REDACTED]	[REDACTED]	5.00	5.00	Yes
				Project Total:	5.00	5.00
5515-22-02: [REDACTED]						
MON 9/12/2022	5515-22-02:	[REDACTED]	[REDACTED]	1.00	1.00	Yes
TUES 9/13/2022	5515-22-02:	[REDACTED]	[REDACTED]	4.00	4.00	Yes
				Project Total:	5.00	5.00
5617-22-01:01 [REDACTED]						
THUR 9/15/2022	5617-22-01:01	00	[REDACTED]	2.00	2.00	Yes
				Project Total:	2.00	2.00
				Employee Total:	23.00	23.00

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PERIOD	EMPLOYEE
1/15/2023 to 1/21/2023	N.R. VIJAY to N.R. VIJAY

Employee Name: **Nivas Vijay**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
FRI 1/20/2023	5015-07-01:05	ELF:203	Project Manager Table Preparation and Data Review of 3Q & 4Q 2022 QMRs	103.75 3.00	3.00	Yes 311.25
				Project Total:	3.00	3.00
5089-22-04:						
FRI 1/20/2023	5089-22-04:			2.00	2.00	Yes
				Project Total:	2.00	2.00
5089-22-06:						
MON 1/16/2023	5089-22-06:			6.00	6.00	Yes
TUES 1/17/2023	5089-22-06:			3.00	3.00	Yes
WED 1/18/2023	5089-22-06:			4.00	4.00	Yes
THUR 1/19/2023	5089-22-06:			6.00	6.00	Yes
				Project Total:	19.00	19.00
5089-23-01:						
THUR 1/19/2023	5089-23-01:			1.50	1.50	Yes
SAT 1/21/2023	5089-23-01:			6.00	6.00	Yes
				Project Total:	7.50	7.50
5102-22-04:						
THUR 1/19/2023	5102-22-04:			1.00	1.00	Yes
				Project Total:	1.00	1.00
5113-22-06:03						
THUR 1/19/2023	5113-22-06:03			1.00	1.00	Yes
				Project Total:	1.00	1.00
5486-23-01:						
SUN 1/15/2023	5486-23-01:			5.00	5.00	Yes
MON 1/16/2023	5486-23-01:			6.00	6.00	Yes
				Project Total:	11.00	11.00
5553-23-01:						
WED 1/18/2023	5553-23-01:			6.00	6.00	Yes
				Project Total:	6.00	6.00
				Employee Total:	50.50	50.50

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PERIOD	EMPLOYEE
1/22/2023 to 1/28/2023	CHARLES HOOD to CHARLES H

Employee Name: Charles Hood

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
<u>5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation</u>						
MON 1/23/2023	5015-07-01:05	ELF:207	Drafting person 3Q 2022 Figure Preparation and Review	50.00 3.50	3.50	Yes 175.00
TUES 1/24/2023	5015-07-01:05	ELF:207	Drafting person 4Q 2022 Figure Preparation and Review	50.00 3.50	3.50	Yes 175.00
Project Total:				7.00	7.00	
<u>5113-19-23:13</u>						
FRI 1/27/2023	5113-19-23:13			5.00	5.00	Yes
Project Total:				5.00	5.00	
<u>5113-21-03:05</u>						
FRI 1/27/2023	5113-21-03:05			4.00	4.00	Yes
Project Total:				4.00	4.00	
<u>5416-22-01:</u>						
TUES 1/24/2023	5416-22-01:			3.50	3.50	Yes
Project Total:				3.50	3.50	
Employee Total:				19.50	19.50	

Signature.....

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TE DATE	EMPLOYEE ID
1/22/2023 to 1/28/2023	N.R. VIJAY to N.R. VIJAY

Employee Name: **Nivas Vijay**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
TUES 1/24/2023	5015-07-01:05	ELF:203	Project Manager 103.75 3Q 2022 QMR Report Preparation, Compilation and Data Evaluation	4.00	4.00	Yes 415.00
WED 1/25/2023	5015-07-01:05	ELF:203	Project Manager 103.75 4Q 2022 QMR Report Preparation, Compilation and Data Evaluation	4.00	4.00	Yes 415.00
WED 1/25/2023	5015-07-01:05	ELF:201	Principal Financial N/E S ^r PM Report and Budget Review, Data Evaluation, QA/QC Review and Project Planning	1.00	1.00	Yes X
Project Total:				9.00	9.00	
5089-23-02:						
MON 1/23/2023	5089-23-02:			0.50	0.50	Yes
Project Total:				0.50	0.50	
5089-23-03:						
TUES 1/24/2023	5089-23-03:			1.00	1.00	Yes
WED 1/25/2023	5089-23-03:			8.00	8.00	Yes
Project Total:				9.00	9.00	
5089-23-05:						
TUES 1/24/2023	5089-23-05:			1.00	1.00	Yes
Project Total:				1.00	1.00	
5089-23-06:						
MON 1/23/2023	5089-23-06:			1.00	1.00	Yes
TUES 1/24/2023	5089-23-06:			8.50	8.50	Yes
Project Total:				9.50	9.50	
5089-23-07:						
THUR 1/26/2023	5089-23-07:			2.00	2.00	Yes
FRI 1/27/2023	5089-23-07:			2.00	2.00	Yes
Project Total:				4.00	4.00	
5113-23-01:01						
FRI 1/27/2023	5113-23-01:01			1.00	1.00	Yes
Project Total:				1.00	1.00	
5416-22-01:						
THUR 1/26/2023	5416-22-01:			2.00	2.00	Yes
Project Total:				2.00	2.00	
5521-22-04:						
TUES 1/24/2023	5521-22-04:			0.30	0.30	Yes
Project Total:				0.30	0.30	
5628-23-01:						
MON 1/23/2023	5628-23-01:			2.00	2.00	Yes
Project Total:				2.00	2.00	

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TE DATE	EMPLOYEE ID
3/5/2023 to 3/11/2023	N.R. VIJAY to N.R. VIJAY

Employee Name: **Nivas Vijay**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
5015-07-01:05 Super Test-Lafayette Qtrly Report Preparation						
THUR 3/9/2023	5015-07-01:05	ELF:201	Principal Review for ELTF Preparation	1.00	1.00	Yes X
Project Total:				1.00	1.00	
5076-23-01:						
MON 3/6/2023	5076-23-01:			1.00	1.00	Yes
TUES 3/7/2023	5076-23-01:			4.00	4.00	Yes
THUR 3/9/2023	5076-23-01:			1.00	1.00	Yes
FRI 3/10/2023	5076-23-01:			1.00	1.00	Yes
Project Total:				7.00	7.00	
5089-22-06:						
WED 3/8/2023	5089-22-06:			2.00	2.00	Yes
Project Total:				2.00	2.00	
5102-19-03:						
TUES 3/7/2023	5102-19-03:			2.00	2.00	Yes
Project Total:				2.00	2.00	
5102-23-02:						
THUR 3/9/2023	5102-23-02:			6.00	6.00	Yes
Project Total:				6.00	6.00	
5113-19-23:01						
TUES 3/7/2023	5113-19-23:01			3.00	3.00	Yes
Project Total:				3.00	3.00	
5113-23-01:03						
MON 3/6/2023	5113-23-01:03			3.00	3.00	Yes
Project Total:				3.00	3.00	
5317-21-01:03						
FRI 3/10/2023	5317-21-01:03			2.00	2.00	Yes
SAT 3/11/2023	5317-21-01:03			4.00	4.00	Yes
Project Total:				6.00	6.00	
5521-22-02:						
MON 3/6/2023	5521-22-02:			1.00	1.00	Yes
TUES 3/7/2023	5521-22-02:			1.00	1.00	Yes
Project Total:				2.00	2.00	
5521-22-04:						
WED 3/8/2023	5521-22-04:			3.00	3.00	Yes
Project Total:				3.00	3.00	
5627-22-01:						
WED 3/8/2023	5627-22-01:			2.00	2.00	Yes
Project Total:				2.00	2.00	

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DATE	EMPLOYEE ID
3/5/2023 to 3/11/2023	P.R. NYE to P.R. NYE

Employee Name: Penny Nye

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
<u>5015-07-01:05</u>	<u>Super Test-Lafayette Qtrly Report Preparation *</u>					
FRI 3/10/2023	5015-07-01:05	ELF:208	Word Processor/Clerical ELTF Claim Preparation	35.25 12.00	12.00	Yes <input checked="" type="checkbox"/>
		claim not identified				
			Project Total:	<u>12.00</u>	<u>12.00</u>	
			Employee Total:	<u>12.00</u>	<u>12.00</u>	

Signature.....

SUBSEQUENT PAY REQUEST # 7

INSTRUCTIONS:

Complete this form for all costs incurred on or after January 1, 2018. Only list costs associated with one invoice on each pay request. Do not include social security numbers on any supporting backup documentation.

Incident Number 200110520		<i>Select the date range for the costs incurred.</i>				
Select Date: 6/1/20-12/31/20						
Invoice Number 6613	Name of Applicant Heartland Environmental Assoc					Name of Vendor Heartland Environmental Associates, Inc.
TO BE COMPLETED BY APPLICANT					TO BE COMPLETED BY IDEM	
Site Characterization and CAP Development Costs						
Environmental Restrictive Covenant						
Planning, Preparation, and Follow-up Costs (Office)						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Principal	4.00	\$136.00		\$544.00	\$108	7-1
Senior Project Manager	4.00	\$126.25		\$505.00	\$69	7-2
Site Characterization and CAP Development Grand Total				\$1,049.00		

Overall Grand Total **\$1,049.00**

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PERIOD	EMPLOYEE
3/15/2020 to 3/21/2020	N.R. VIJAY to N.R. VIJAY

Employee Name: **Nivas Vijay**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
5015-07-01:11 Super Test-Lafayette ERC/Closure						
THUR 3/19/2020	5015-07-01:11	ELF:201	Principal PM 109.00 Consultation with IDEM regarding ERC and Site Closure	3.00	3.00	Yes 327.00
FRI 3/20/2020	5015-07-01:11	ELF:202	Senior Project Manager PM 109.00 Consultation with Site Owner, ERC Execution and Site Closure Paperwork/Coordination	4.00	4.00	Yes 436.00
Project Total:				7.00	7.00	
5090-20-01:						
SUN 3/15/2020	5090-20-01:			0.50	0.50	Yes
Project Total:				0.50	0.50	
5163-20-04:						
SUN 3/15/2020	5163-20-04:			6.50	6.50	Yes
MON 3/16/2020	5163-20-04:			8.00	8.00	Yes
TUES 3/17/2020	5163-20-04:			9.50	9.50	Yes
WED 3/18/2020	5163-20-04:			6.00	6.00	Yes
WED 3/18/2020	5163-20-04:			9.00	9.00	Yes
Project Total:				39.00	39.00	
5326-17-02:01						
THUR 3/19/2020	5326-17-02:01			2.00	2.00	Yes
Project Total:				2.00	2.00	
Employee Total:				48.50	48.50	

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DATE	EMPLOYEE ID
10/4/2020 to 10/10/2020	N.R. VIJAY to N.R. VIJAY

Employee Name: **Nivas Vijay**

Date	Project ID	Activity ID	Description	Hours	B-Hours	Billable
5015-07-01:11 Super Test-Lafayette ERC/Closure						
TUES 10/6/2020	5015-07-01:11	ELF:201	Principal PM 109 Consultation with Site Owner & IDEM	1.00	1.00	Yes 109
				Project Total:	1.00	1.00
5061-20-02:						
MON 10/5/2020	5061-20-02:			3.00	3.00	Yes
				Project Total:	3.00	3.00
5089-20-06:						
TUES 10/6/2020	5089-20-06:			1.00	1.00	Yes
WED 10/7/2020	5089-20-06:			10.00	10.00	Yes
				Project Total:	11.00	11.00
5090-20-09:						
THUR 10/8/2020	5090-20-09:			0.50	0.50	Yes
				Project Total:	0.50	0.50
5090-20-10:						
THUR 10/8/2020	5090-20-10:			0.50	0.50	Yes
				Project Total:	0.50	0.50
5113-13-03:01						
MON 10/5/2020	5113-13-03:01			1.00	1.00	Yes
TUES 10/6/2020	5113-13-03:01			1.00	1.00	Yes
				Project Total:	2.00	2.00
5113-20-04:04						
TUES 10/6/2020	5113-20-04:04			2.00	2.00	Yes
				Project Total:	2.00	2.00
5113-20-06:02						
MON 10/5/2020	5113-20-06:02			4.00	4.00	Yes
				Project Total:	4.00	4.00
5483-20-01:						
FRI 10/9/2020	5483-20-01:			2.00	2.00	Yes
				Project Total:	2.00	2.00
5484-20-01:						
TUES 10/6/2020	5484-20-01:			4.50	4.50	Yes
				Project Total:	4.50	4.50
5489-20-01:						
SUN 10/4/2020	5489-20-01:			5.00	5.00	Yes
				Project Total:	5.00	5.00
5489-20-02:						
SAT 10/10/2020	5489-20-02:			1.00	1.00	Yes
				Project Total:	1.00	1.00

SUBSEQUENT PAY REQUEST # 8

INSTRUCTIONS:

Complete this form for all costs incurred on or after January 1, 2018. Only list costs associated with one invoice on each pay request. Do not include social security numbers on any supporting backup documentation.

Incident Number 200110520						
Select Date: 1/1/23 to 5/31/23		Select the date range for the costs incurred.				
Invoice Number 6692		Name of Applicant Heartland Environmental Assoc		Name of Vendor Heartland Environmental Associates, Inc.		
TO BE COMPLETED BY APPLICANT					TO BE COMPLETED BY IDEM	
Corrective Action Plan Implementation Costs						
Report Writing Costs						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Principal	1.00	\$161.75		\$161.75	\$161.75	8-1
Project Manager	9.00	\$123.50		\$1,111.50		
Drafting	4.00	\$59.50		\$238.00		
CAP Implementation Grand Total				\$1,511.25		
Groundwater Monitoring and/or System O&M Costs						
1st QTR 2023 Monitoring						
Field Costs						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Technician	14.50	\$71.00		\$1,029.50		
Mileage	230.00	\$0.575		\$132.25		
Bailers	12.00	\$20.00		\$240.00		
Interface Probe	1.00	\$70.00		\$70.00		
Other (not markup eligible) gloves/ice/rope		\$28.35		\$28.35	28.35	8-2
Laboratory Analyses (Water)						
VOC - 8260 (water)	14.00	\$41.00	10%	\$631.40		
SVOC - 8270 (water)	2.00	\$192.00	10%	\$422.40		
Groundwater Monitoring and Report Writing Grand Total				\$2,553.90		

Overall Grand Total \$4,065.15



Heartland Environmental Associates, Inc.

3410 Mishawaka Avenue
 South Bend, IN 46615, United States
 Tel: 574-289-1191 Fax: 574-289-7480
 pnye@heartlandenv.com
 www.heartlandenv.com

David Kenny
 Super Test Service Stations
 PO Box 4802
 Lafayette, IN 47903-4802

INVOICE

INVOICE DATE: 5/15/2023
 INVOICE NO: 6692
 BILLING THROUGH: 5/15/2023

Invoice for 1st Quarter 2023 on Site Monitoring and Sampling

5015-07-01 | SUPER TEST-LAFAYETTE QTRLY SAMPLING

DESCRIPTION	HOURS	RATE	AMOUNT
Field Technician	14.50	\$71.00	\$1,029.50
TOTAL SERVICES			14.50
			\$1,029.50

5015-07-01 | SUPER TEST-LAFAYETTE QTRLY REPORT PREPARATION

DESCRIPTION	HOURS	RATE	AMOUNT
Principal	1.00	\$161.75	\$161.75
Project Manager	9.00	\$123.50	\$1,111.50
Drafting person	4.00	\$59.50	\$238.00
TOTAL SERVICES			14.00
			\$1,511.25

EXPENSES

DESCRIPTION	AMOUNT
Disp.Nitrile Gloves (pair) no receipt	\$9.45
Disposable Bailer 1.5-inch	\$240.00
Ice (small bag) no receipt	\$7.50
Interface Probe	\$70.00
Mileage	\$132.25
Poly. Rope, per ft. no receipt	\$11.40
Laboratory Analytical Services	\$1,053.80
TOTAL EXPENSES	
\$1,524.40	

AMOUNT DUE THIS INVOICE \$4,065.15

Heartland Environmental Associates, Inc.

EMPLOYEE TIME DETAIL

FILTERS USED :

Employee Status In : Active
 and Time Entry Date In : 5/7/2023 To 5/13/2023
 and Employee In : N.R. Vijay

Nivas R. Vijay , President

* = Invoiced, / = Marked as Billed, ◇ = Non-Billable, * = Xtra

DATE	ACTIVITY ID	DESCRIPTION	HOURS	CLIENT HOURS	COST	AMOUNT	*
------	-------------	-------------	-------	--------------	------	--------	---

0010-23-00 | Heartland Environmental Associates, Inc 2023 Total

5/8/2023	GEN-OVR	General Overhead	2.00	2.00	\$126.76	\$250.00	◇
5/9/2023	GEN-OVR	General Overhead Misc O/L / Office Staff	4.00	4.00	\$253.52	\$500.00	◇
5/11/2023	GEN-PRO	Proposal Proposal	3.00	3.00	\$190.14	\$375.00	◇
5/12/2023	GEN-OVR	General Overhead Misc O/L	2.00	2.00	\$126.76	\$250.00	◇
5/12/2023	GEN-PRO	Proposal Proposal	2.00	2.00	\$126.76	\$250.00	◇
0010-23-00 Heartland Environmental Associates, Inc 2023 Total:			13.00	13.00	\$823.94	\$1,625.00	

5015-07-01 | Super Test-Lafayette Qtrly Report Preparation | SuperTest Lafayette,IN

5/10/2023	ELF:203	Project Manager Data Evaluation and Report Preparation for 1Q 2023 QMR	4.00	4.00	\$253.52	\$494.00	◇
5/11/2023	ELF:201	Principal not eligible Project Review, Budget Evaluation, ELTF Review Status & NFA Status Review	1.00	1.00	\$63.38	\$161.75	◇
provide breakdown of tasks by time							
5/12/2023	ELF:203	Project Manager 1Q 2023 QMR Final Report Preparation, Compilation & Submittal	4.00	4.00	\$253.52	\$494.00	◇
5015-07-01 Super Test-Lafayette Qtrly Report Preparation SuperTest Lafayette,IN Total:			9.00	9.00	\$570.42	\$1,149.75	

5102-19-03 | Indy Former REA Sherman Park Campus Consulting

5/11/2023	IND-193	Project Manager Site	1.00	1.00	\$63.38	\$90.00	◇
5/12/2023	IND-193	Project Manager Meeting	1.50	1.50	\$95.07	\$135.00	◇
5102-19-03 Indy Former REA Sherman Park Campus Consulting Total:			2.50	2.50	\$158.45	\$225.00	

5102-23-09 | City of Indianapolis RLF Grant Management

5/12/2023	IND-193	Senior Project Manager Weekly Project Meeting	1.00	1.00	\$63.38	\$95.00	◇
5102-23-09 City of Indianapolis RLF Grant Management Total:			1.00	1.00	\$63.38	\$95.00	

5113-17-05 | Napco Bulk Indy GW Reporting | IDB - Former Napco Bulk Indy 1999

5/9/2023	IND-193	Project Manager Site	5.00	5.00	\$316.90	\$425.00	◇
5/10/2023	IND-193	Project Manager	1.00	1.00	\$63.38	\$85.00	◇

** vacation/sick/holiday/marketing/overhead

SUBSEQUENT PAY REQUEST # 9

INSTRUCTIONS:

Complete this form for all costs incurred on or after January 1, 2018. Only list costs associated with one invoice on each pay request. Do not include social security numbers on any supporting backup documentation.

Incident Number 200110520		
Select Date: 6/1/23 to Present	Select the date range for the costs incurred.	
Invoice Number 6852	Name of Applicant Heartland Environmental Assoc	Name of Vendor Heartland Environmental Associates, Inc.

TO BE COMPLETED BY APPLICANT					TO BE COMPLETED BY IDEM	
Site Characterization and CAP Development Costs						
Environmental Restrictive Covenant						
Planning, Preparation, and Follow-up Costs (Office)						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Project Manager	3.00	\$125.00		\$375.00		
Site Characterization and CAP Development Grand Total				\$375.00		
Corrective Action Plan Implementation Costs						
Report Writing Costs						
DESCRIPTION no 2Q23 report received at IDEM	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Project Manager	1.00	\$125.00		\$125.00	\$125.00	9-1
Clerical	12.70	\$42.50		\$539.75	\$539.75	9-1
CAP Implementation Grand Total				\$664.75		
Groundwater Monitoring and/or System O&M Costs						
2nd QTR 2023 Monitoring						
Planning, Preparation, and Follow-up Costs (Office)						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Principal	1.00	\$163.75		\$163.75	\$163.75	9-2
Field Costs						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Technician	11.90	\$72.00		\$856.80	\$856.80	9-3
Mileage	230.00	\$0.570		\$131.10	\$131.10	
Bailers	12.00	\$20.00		\$240.00	\$240.00	
Interface Probe	1.00	\$70.00		\$70.00	\$70.00	
Other (not markup eligible) ice/gloves/rope		\$42.68		\$42.68	42.68	9-4
Laboratory Analyses (Water)						
VOC -8260 (water)	14.00	\$41.00	10%	\$631.40	\$631.40	9-3

SVOC - 8270 (water)	2.00	\$192.00	10%	\$422.40	\$422.40	9-3
Groundwater Monitoring and Report Writing Grand Total				\$2,558.13		
Closure Costs						
Well Abandonment Costs						
Field Costs 83542877 July 26&27 of 23						
DESCRIPTION	driller services	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED
Other (markup eligible)	No backup		\$4,100.00	10%	\$4,510.00	4510.00
Closure Grand Total				\$4,510.00		9-5

Overall Grand Total

\$8,107.88



Heartland Environmental Associates, Inc.

3410 Mishawaka Avenue
South Bend, IN 46615, United States
Tel: 574-289-1191 Fax: 574-289-7480
pnye@heartlandenv.com
www.heartlandenv.com

Mr. David Kenny
Super Test Service Stations
PO Box 4802
Lafayette, IN 47903-4802

INVOICE DATE: 9/21/2023
INVOICE NO: 6852
BILLING THROUGH: 9/21/2023



INVOICE

Invoice for 2nd Quarter 2023 travel to/from for monitoring, sampling and sample handling, 2nd Quarter 2023 Corrective Action Progress Report Preparation, Recovery Well Abandonment, ERC and Site Closure Reporting

5015-07-01 | Super Test-Lafayette Qtrly Sampling

PROFESSIONAL SERVICES

DESCRIPTION	HOURS	RATE	AMOUNT
Field Technician	11.90	\$72.00	\$856.80
Principal	1.00	\$163.75	\$163.75
TOTAL SERVICES			12.90
			\$1,020.55

EXPENSES

DESCRIPTION	AMOUNT
Equipment & Expendable Supplies	\$483.78
Laboratory Analytical Services	\$1,053.80
TOTAL EXPENSES	
	\$1,537.58

5015-07-01 | Super Test-Lafayette Qtrly Report Preparation

PROFESSIONAL SERVICES

DESCRIPTION	HOURS	RATE	AMOUNT
Word Processor/Clerical	12.70	\$42.50	\$539.75
Project Manager	1.00	\$125.00	\$125.00
TOTAL SERVICES			13.70
			\$664.75

5015-07-01 | Super Test Lafayette Recovery Well Abandonment

EXPENSES

DESCRIPTION	AMOUNT
Driller Services No invoice for drilling	\$4,510.00
TOTAL EXPENSES	
	\$4,510.00

Invoice Continued on the Next Page

Heartland Environmental Associates, Inc.

TIME VERIFICATION

FILTERS USED :

Time Entry Date In : 6/4/2023 To 6/10/2023
and Employee In : S.E. Hall

EMPLOYEE NAME: Sean Hall

CLI = Client | BILL = Billable | APVD = Approved

DATE	ACTIVITY	DESCRIPTION	HOURS	CLI HOURS	BILL	APVD
0010-23-00 HEARTLAND ENVIRONMENTAL ASSOCIATES, INC. 2023						
6/8/2023	Senior Project Manager	Senior Cost and Offer Response	1.00	1.00	N	N
6/9/2023	Senior Project Manager		8.00	8.00	N	N
0010-23-00 Heartland Environmental Associates, Inc. 2023 Total:			9.00	9.00		
5015-07-01 SUPER TEST-LAFAYETTE QTRLY REPORT PREPARATION SUPERTEST LAFAYETTE, IN						
6/8/2023	ELF:203	Project Manager	1.00	1.00	Y	Y
	<i>Technical review</i>					
		No 2nd Q 2023 report received				
5015-07-01 Super Test-Lafayette Qtrly Report Preparation SuperTest Lafayette, IN			1.00	1.00		
Total:						
5113-23-05 IFA / CWAG QAPP PREPARATION IFA / GWAG GARY PROJECT MANAGEMENT AND PROGRAMMATIC ACTIVITIES						
6/5/2023	Senior Project Manager		4.00	4.00	Y	Y
6/8/2023	STD:202	Senior Project Manager	6.00	6.00	Y	Y
5113-23-05 IFA / CWAG QAPP Preparation IFA / GWAG Gary Project Management and Programmatic Activities Total:			10.00	10.00		
Sean Hall Total:			20.00	20.00		

Signature _____

Date _____

GROUPED BY Project

Heartland Environmental Associates, Inc.

TIME VERIFICATION

FILTERS USED :

Time Entry Date In : 9/10/2023 To 9/16/2023
 and Employee In : P.R. Nye

EMPLOYEE NAME: Penny Nye What report - IDEM has not received a 2Q23 report CLI = Client | BILL = Billable | APVD = Approved

DATE	ACTIVITY	DESCRIPTION	HOURS	CLI HOURS	BILL	APVD
5015-07-01 SUPER TEST-LAFAYETTE QTRLY REPORT PREPARATION SUPERTEST LAFAYETTE,IN						
9/15/2023	ELF:208	Word Processor/Clerical	12.70	12.70	Y	Y
	<i>Prepare and Submit Super Test ELTF</i>					
	5015-07-01 Super Test-Lafayette Qtrly Report Preparation SuperTest Lafayette,IN		12.70	12.70		
		Total:				
		Penny Nye Total:	12.70	12.70		

Signature _____ Date _____

Heartland Environmental Associates, Inc.



TIME VERIFICATION

FILTERS USED :

Time Entry Date In : 6/4/2023 To 6/10/2023
and Employee In : D.M. Nye

EMPLOYEE NAME: David Nye

CLI = Client | BILL = Billable | APVD = Approved

DATE	ACTIVITY	DESCRIPTION	HOURS	CLI HOURS	BILL	APVD
0010-23-00 [REDACTED] ENVIRONMENTAL ASSOCIATES, INC. 2023						
6/5/2023	GEN:OVR	[REDACTED]	6.20	6.20	N	N
6/6/2023	GEN:OVR	[REDACTED]	4.80	4.80	N	N
6/9/2023	GEN:OVR	[REDACTED]	7.50	7.50	N	N
0010-23-00 Heartland Environmental Associates, Inc. 2023			18.50	18.50		
2641-23-01 [REDACTED] ENVIRONMENTAL ASSOCIATES, INC. 2023						
6/5/2023	STD:307	[REDACTED]	1.90	1.90	Y	Y
6/6/2023	STD:308	[REDACTED]	3.00	3.00	Y	Y
2641-23-01 TASK 02000-EDCOAT-2023 MONTHLY BT S&A EDCOAT LLC, 2023			4.90	4.90		
5015-07-01 SUPER TEST-LAFAYETTE QTRLY SAMPLING SUPERTEST LAFAYETTE, IN						
6/7/2023	ELF:205	Field Technician	11.90	11.90	Y	Y
Super Test Lafayette GW - 2nd Quarter sampling, job prep, travel to and from site, take static water level at all wells, sample 12 wells, pack and ship samples to lab						
5015-07-01 Super Test-Lafayette Qtrly Sampling SuperTest Lafayette, IN Total:			11.90	11.90		
No 2Q23 report received						
5617-22-01 [REDACTED] ENVIRONMENTAL ASSOCIATES, INC. 2023						
6/8/2023	[REDACTED]	[REDACTED]	9.80	9.80	Y	N
5617-22-01 [REDACTED] ENVIRONMENTAL ASSOCIATES, INC. 2023			9.80	9.80		
David Nye Total:			45.10	45.10		

Signature _____ Date _____

GROUPED BY Project

Heartland Environmental Associates, Inc.

TIME VERIFICATION

FILTERS USED :

Time Entry Date In : 6/4/2023 To 6/10/2023
and Employee In : N.R. Vijay

EMPLOYEE NAME: Nivas Vijay

CLI = Client | BILL = Billable | APVD = Approved

DATE	ACTIVITY	DESCRIPTION	HOURS	CLI HOURS	BILL	APVD
0010-23-00 [REDACTED]						
6/5/2023	GEN.OVR	General Overhead	4.00	4.00	N	N
6/6/2023	GEN.OVR	Proposal	5.00	5.00	N	N
6/8/2023	GEN.OVR	General Overhead	3.00	3.00	N	N
6/8/2023	GEN.OVR	Proposal	1.00	1.00	N	N
6/9/2023	GEN.OVR	General Overhead	11.00	11.00	N	N
Total:			24.00	24.00		
5015-07-01 SUPER TEST-LAFAYETTE QTRLY SAMPLING SUPERTEST LAFAYETTE,IN						
6/8/2023	ELF:201	Principal	1.00	1.00	Y	Y
<i>Data Evaluation, Field Sampling Audit, Budget Review and Project Planning relative to Closure</i>						
5015-07-01 Super Test-Lafayette Qtrly Sampling SuperTest Lafayette,IN Total:			1.00	1.00		
5192-19-03 [REDACTED]						
6/8/2023	MUN:403	[REDACTED]	1.50	1.50	Y	Y
5192-19-03 Indv. Former RCA/Shepherd Park Campus Consulting Total:			1.50	1.50		
5192-19-03 [REDACTED]						
6/8/2023	MUN:403	Senior Project Manager	1.00	1.00	Y	Y
5192-19-03 [REDACTED] Concrete Pad Removal ERM Cons Total:			1.00	1.00		
5192-19-03 [REDACTED]						
6/8/2023	MUN:403	[REDACTED]	4.00	4.00	Y	Y
5192-19-03 [REDACTED] Local Roadway Project Total:			4.00	4.00		
5143-22-02 FORMER EZ GO SERVICE STATION GW MONITORING, LISA FORMER [REDACTED] CROWN POINT						
6/8/2023	MUN:403	Project Manager	1.00	1.00	Y	Y
5143-22-02 [REDACTED] LISA FORMER [REDACTED] Station, Crown Point Total:			1.00	1.00		
5246-23-02 [REDACTED]						
6/5/2023	MUN:302	Senior Project Manager	1.00	1.00	Y	Y
5246-23-02 [REDACTED] 5007 W. Western Blvd, LISA Total:			1.00	1.00		
5307-23-04 METALSOURCE-BEDFORD RECYCLING, MITCHELL PHIL [REDACTED]						
6/8/2023	MUN:302	Senior Project Manager	3.00	3.00	Y	Y
5307-23-04 Metalsource-Bedford Recycling, Mitchell Phil Total:			3.00	3.00		

GROUPED BY Project



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



Date:	06/22/2023
Invoice #:	2350218461
Customer PO#:	
Terms:	Net 30 Days
Due Date:	07/22/2023
Total Due:	\$958.00

Sold To:

Accounts Payable-Penny Nye
 Heartland Environmental Assoc.
 3410 Mishawaka Ave.
 South Bend, IN 46615
 574-289-1191

Please Remit To:

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

Client Name / Project	Purchase Order No.	Pace Project By	Terms	Qty
50-370933 / Heartland		Allison Martinez	Net 30 Days	1

Client Project: Super Test (Lafayette)
 Pace Project No: 50346733
 Report Sent To: Sean Hall, Heartland Environmental
 Comments:

Client Name: Heartland Environmental
 Sample Received: 6/8/2023

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
14	Ea	8260 Volatile Organics	EPA 8260	Water	\$41.00	\$574.00
2	Ea	EPA 8270 Semivolatile Organics	EPA 8270	Water	\$192.00	\$384.00
					Analytical Subtotal	\$958.00

Total Number of Charges 16

Total Invoice Amount **\$958.00**

If paying by credit card, a 2.5% surcharge of \$23.95 will be assessed, PAY \$981.95

Samples Received for analysis:

Lab ID	Client Sample ID	Received
50346733001	MW-1	6/8/2023 9:00:00
50346733002	MW-2	6/8/2023 9:00:00
50346733003	MW-3	6/8/2023 9:00:00
50346733004	MW-4	6/8/2023 9:00:00
50346733005	MW-7	6/8/2023 9:00:00
50346733006	MW-8	6/8/2023 9:00:00
50346733007	MW-9	6/8/2023 9:00:00
50346733008	MW-10	6/8/2023 9:00:00
50346733009	MW-11	6/8/2023 9:00:00
50346733010	MW-12	6/8/2023 9:00:00

A 2.5% CREDIT CARD SURCHARGE OF \$23.95 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.

Page 1 of 2
 AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$958.00

Amount Paid: \$ _____

Check No: _____

Customer No: 50-370933 Invoice No: 2350218461



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-Penny Nye
 Heartland Environmental Assoc.
 3410 Mishawaka Ave.
 South Bend, IN 46615
 574-289-1191

Date:	06/22/2023
Invoice #:	2350218461
Customer PO#:	
Terms:	Net 30 Days
Due Date:	07/22/2023
Total Due:	\$958.00

Please Remit To:

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

Client Name - Company	Purchase Order No.	Pace Project No.	Terms	Page
50-370933 / Heartland		Allison Martinez	Net 30 Days	2

Client Project: Super Test (Lafayette)

Pace Project No: 50346733

Report Sent To: Sean Hall, Heartland Environmental

Comments:

Client Name: Heartland Environmental

Sample Received: 6/8/2023

Samples Received for analysis:

Lab ID	Client Sample ID	Received
50346733011	MW-13	6/8/2023 9:00:00
50346733012	MW-14	6/8/2023 9:00:00
50346733013	Field Duplicate	6/8/2023 9:00:00
50346733014	Trip Blank	6/8/2023 9:00:00

*If you have any questions, please contact Allison Martinez at Pace.
 Phone: (317)228-3118 Email: allison.martinez@pacelabs.com*

A 2.5% CREDIT CARD SURCHARGE OF \$23.95 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.



CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

WO#: 50346733



Section A Required Client Information:		Section B Required Project Information:		Section C Invoice Information:	
Company: Heartland Environmental Asso.		Report To: Sean Hall		Attention: (Same)	
Address: 3410 Mishawaka Ave.		Copy To:		Company Name:	
South Bend, IN 46818				Address:	
Email To: pnve@heartlandenv.com		Purchase Order No.:		Pace Quote Reference:	
Phone: (574) 289-1191 Fax: (574) 289-7480		Project Name: Super Test (Lafayette)		Pace Project Manager: allison.martinez@pacelabs.com	
Requested Due Date/TAT: Standard		Project Number: 5015-07-01 : 02000		Pace Profile #: 9110-6	

NPDES GROUND WATER DRINKING WATER
 UST RCRA OTHER

IN

ITEM #	Section D Required Client Information	Valid Matrix Codes MATRIX CODE	COLLECTED COMPOSITE START	COLLECTED COMPOSITE END/GRAB	SAMPLE TYPE (G-GRAB C-COMP)	SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives								BETX / MTBE (8260)	SVOC (8270)	Residual Chlorine (Y/N)	Pace Project No./ Lab I.D.
								Unpreserved	H ₂ SO ₄	HNO ₃	HCl	NaOH	Na ₂ S ₂ O ₃	Methanol	Other				
								DATE	TIME	DATE	TIME								
MW-1	WT G		06/07/23	1400	G	3												001	
MW-2	WT G		06/07/23	1335	G	3												002	
MW-3	WT G		06/07/23	1550	G	5	2											003	
MW-4	WT G		06/07/23	1440	G	3												004	
MW-7	WT G		06/07/23	1310	G	3												005	
MW-8	WT G		06/07/23	12:40	G	3												006	
MW-9	WT G		06/07/23	1210	G	3												007	
MW-10	WT G		06/07/23	1530	G	3												008	
MW-11	WT G		06/07/23	1500	G	3												009	
MW-12	WT G		06/07/23	1350	G	3												010	
MW-13	WT G		06/07/23	1255	G	3												011	
MW-14	WT G		06/07/23	1230	G	3												012	

ELTF PRICING	David Nye / Heartland Environmental	6-7-23	1615	Fed Ex	6-7-23	1665	SAMPLE CONDITIONS			
	Fedex	6/8/23	0900	Levin Ariz	6/8/23	0900	0-8	Y	Y	Y

PRINT Name of SAMPLER: David M. Nye	Temp in °C	Received on ice (Y/N)	Custody Sealed Cooler (Y/N)	Samples Intact (Y/N)
SIGNATURE of SAMPLER: <i>David M. Nye</i>	DATE Signed (MM/DD/YY): 6-07-23			

*Important Note: By signing this form you are accepting Pace's NET 30 day payment terms and agreeing to late charges of 1.5% per month for any invoices not paid within 30 days.



CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.



Section A Required Client Information:		Section B Required Project Information:		Section C Invoice Information:	
Company: Heartland Environmental Assoc.		Report To: Sean Hall		Attention: (Same)	
Address: 3410 Mishawaka Ave.		Copy To:		Company Name:	
South Bend, IN 46615				Address:	
Email To: pnve@heartlandenv.com		Purchase Order No.:		Pace Quote Reference:	
Phone: (574) 289-1191 Fax: (574) 289-7480		Project Name: Super Test (Lafayette)		Pace Project Manager: Allison Martinez	
Requested Due Date/TAT: Standard		Project Number: 5015-07-01 : 02000		Pace Profile #: 9110-6	

<input type="checkbox"/> NPDES	<input type="checkbox"/> GROUND WATER	<input type="checkbox"/> DRINKING WATER
<input type="checkbox"/> UST	<input type="checkbox"/> RCRA	<input type="checkbox"/> OTHER
IN		

ITEM #	Section D Required Client Information	Valid Matrix Codes MATRIX CODE DRINKING WATER DW WATER WT WASTE WATER WW PRODUCT P SOIL/SOLID SL OIL OL WIPE WP AIR AR OTHER OT TISSUE TS	MATRIX CODE (see valid codes to left)	SAMPLE TYPE (G=GRAB D=COMP)	COLLECTED				SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives								BETX / MTBE (8260)	SVOC (8270)	Residual Chlorine (Y/N)	Pace Project No./ Lab I.D.										
					COMPOSITE START		COMPOSITE END/GRAB				Unpreserved	H ₂ SO ₄	HNO ₃	HCl	NaOH	Na ₂ S ₂ O ₃	Methanol	Other														
					DATE	TIME	DATE	TIME																								
	Field Duplicate		WT	G			06/07/23	16:00	5	2																						
	Trip Blank		WT	G			06/07/23		2																							

ELTF PRICING		David Nye / Heartland Environmental		6-7-23 1615		Fed Ex		6-7-23 1615	
		Fedex		6/8/23 09:00		Luis King		6/8/23 09:00	

PRINT Name of SAMPLER: David M. Nye	Temp in °C	Received on Ice (Y/N)	Custody Sealed Cooler (Y/N)	Samples Intact (Y/N)
SIGNATURE of SAMPLER: <i>David M. Nye</i>				