



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Eric J. Holcomb
Governor

Brian C. Rockensuess
Commissioner

VIA ELECTRONIC MAIL

67-02/kblackburn
Greg Justice
Purdue University Fort Wayne Foundation Inc.
2101 East Coliseum Boulevard
Fort Wayne, IN 46805

Emailed: 7/2/2024

Dear Mr. Justice:

Re: Excess Liability Trust Fund Claim
Purdue University Fort Wayne
ELTF # 202007509 FID # 10054
Invoice Number: 202007509-7

On April 24, 2024, the UST Operations Section received your application that included subsequent and resubmitted costs for reimbursement from the Fund. According to our records, the ELTF file on your occurrence contains the following information:

<i>ELTF Submittal Number:</i>	7
<i>Total Deductible:</i>	\$15,000.00
<i>Amount of Deductible Previously Met:</i>	\$15,000.00
<i>Amount of Deductible Met (this claim):</i>	\$0.00
<i>UST Fee Reimbursement Percentage:</i>	100%
<i>Total Amount Previously Reimbursed:</i>	\$24,747.49
Your claim was submitted for:	\$9,810.21
After review, your claim has been reimbursed for:	\$2,703.46

***Please be aware that while the above amount has been approved by IDEM's ELTF Claims Section, pursuant to IC 5-17-5-1, the State Comptroller may take up to thirty-five days to issue payment.



An Equal Opportunity Employer



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A breakdown of this determination has been enclosed. You may resubmit an application for those items or portions of items that were disallowed. Resubmittal applications must include a completed application form, a copy of the IDEM decision letter and cost review summary, as well as explicit documentation under 328 IAC 1 addressing the reasons for denial of costs and demonstrating that the costs are reimbursable costs under 328 IAC 1-3-5. IDEM is requiring the resubmittal of disallowed costs to be incorporated into subsequent claims; however, the portion of the claim that was previously submitted must be identified as such and include the dollar value of the original claim [328 IAC 1-5-1(e)], as well as the explicit documentation described above.

Pursuant to IC 13-23-9-4, you may appeal this determination by filing a written request for review with the Indiana Office of Environmental Adjudication not later than fifteen (15) days after receiving notice of the determination, plus an additional three (3) days if sent via US Mail. Pursuant to IC 4-21.5-3-7, you may request that the Office of Environmental Adjudication conduct a hearing to review this determination, under IC 4-21.5, in its entirety, or you may limit your request for review to specific portions of the determination. The request for review should be sent to:

Office of Environmental Adjudication
100 North Senate Avenue
Government Center North
Room N103
Indianapolis, IN 46204-2273

Failure to properly file a request for review, before or on the eighteenth day following receipt of this notice, waives your right to administrative review of this determination pursuant to IC 4-21.5-3-7 and your right to judicial review of the determination pursuant to IC 4-21.5-5-4. The request for review must contain the following information:

A statement of facts demonstrating that:

- a. You are the person to whom this determination is specifically directed;
- b. You are aggrieved or adversely affected by this determination; or
- c. You are entitled to review as a matter of law.

The following information should be included in your request for review in order to expedite review by the Office of Environmental Adjudication: identification of the ELTF number and the ELTF submittal number, the specific portions of the determination to be reviewed, and the legal basis for your challenge to this determination. In addition, your request should include the name, address and telephone number of the entity or individual to whom this determination is specifically directed. A copy of this letter should be attached to the request for review.

A copy of the request for review should be sent to the Petroleum Branch Chief, Tim Veatch, at the Indiana Department of Environmental Management, 100 North Senate Avenue, Indianapolis, Indiana 46204.

If you do appeal this determination, you will be notified by the Office of Environmental Adjudication regarding your cause number and prehearing date. This determination is based upon the review of the documentation presented to IDEM, as well as documents previously submitted and made available to the reviewer.

If additional documentation is subsequently provided, IDEM reserves the right to modify or change the determination as the situation may warrant. Please direct further questions to ELTFQuestions@idem.IN.gov.

Sincerely,



Katie Blackburn, Section Chief
UST Operations Section
Petroleum Branch
Office of Land Quality

Enclosures

CC: justiceq@pfw.edu, bthornburgh@creekrun.com

Indiana Department of Environmental Management (IDEM)
Excess Liability Trust Fund (ELTF)
Cost Review Summary

Site Name: Purdue University Fort Wayne

ELTF Number: 202007509-7	FAC ID Number: 10054
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Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
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Resubmitted Costs Claimed							
4-1	5	Creek Run	15315A103122	\$65.07	\$65.07	\$0.00	Costs Remain Denied. As noted in the February 26, 2022, IDEM Nonrule Policy Document Waste-0078-NPD, all personnel time for the task RW for a QMR, RW is included in the rate of \$1894.50. Exceedances must be accompanied by documentation regarding the case-specific circumstances that support the higher amount. The provided explanation was not sufficient to justify the overage.
4-2	5	Creek Run	15315A103122	\$17.75	\$0.00	\$17.75	
5-4	5	Creek Run	15406A113022	\$17.75	\$17.75	\$0.00	Costs Remain Denied. As noted in the February 26, 2022, IDEM Nonrule Policy Document Waste-0078-NPD, all personnel time for the task ELTF Claim Preparation is included in the rate of 532.50. Exceedances must be accompanied by documentation regarding the case-specific circumstances that support the higher amount. The provided explanation was not sufficient to justify the overage. Please see pg. 16 of PDF.
6-2	5	Creek Run	15502A123122	\$159.75	\$53.25	\$106.50	Some Costs Remain Denied. As noted in the February 26, 2022, IDEM Nonrule Policy Document Waste-0078-NPD, all personnel time for the task ELTF Claim Preparation is included in the rate of 532.50. Exceedances must be accompanied by documentation regarding the case-specific circumstances that support the higher amount. The provided explanation was not sufficient to justify the overage. Please see pg. 16 of PDF.

Indiana Department of Environmental Management (IDEM)
 Excess Liability Trust Fund (ELTF)
 Cost Review Summary

Site Name: Purdue University Fort Wayne

ELTF Number: 202007509-7	FAC ID Number: 10054
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Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
7-1	5	Creek Run	15617QR013123	\$37.64	\$37.64	\$0.00	<p>Costs Remain Denied. As noted in the February 26, 2022, IDEM Nonrule Policy Document Waste-0078-NPD, all personnel time for the task RW for a QMR is included in the rate of \$1894.50. Exceedances must be accompanied by documentation regarding the case-specific circumstances that support the higher amount. The provided explanation was not sufficient to justify the overage.</p>
7-2	5	Creek Run	15617QR013123	\$53.25	\$0.00	\$53.25	
2-1	6	Creek Run	15714A022823	\$230.75	\$0.00	\$230.75	
3-2	6	Creek Run	15806A033123	\$486.26	\$486.26	\$0.00	<p>Costs Remain Denied. As noted in the February 26, 2022, IDEM Nonrule Policy Document Waste-0078-NPD, all personnel time for the task RW for a 1Q23 QMR is included in the rate of \$1894.50. Exceedances must be accompanied by documentation regarding the case-specific circumstances that support the higher amount. The provided explanation was not sufficient to justify the overage.</p>

**Indiana Department of Environmental Management (IDEM)
Excess Liability Trust Fund (ELTF)
Cost Review Summary**

Site Name: Purdue University Fort Wayne

ELTF Number: 202007509-7	FAC ID Number: 10054
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Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
Subsequent Costs Claimed							
1	N/A	Creek Run	15978A053123	\$519.96	\$0.00	\$519.96	
1-1				\$1,204.57	\$1,204.57	\$0.00	An Environmental Restrictive Covenant (ERC) must be recorded in order to obtain reimbursement for costs relating to an ERC.
1-2				\$1,771.70	\$1,771.70	\$0.00	No Further Action (NFA) status must be granted in order to obtain reimbursement for costs relating to closure and an NFA.
2	N/A	Creek Run	16076A063023	\$1,441.25	\$0.00	\$1,441.25	
2-1				\$187.50	\$187.50	\$0.00	An Environmental Restrictive Covenant (ERC) must be recorded in order to obtain reimbursement for costs relating to an ERC.
2-2				\$1,061.38	\$1,061.38	\$0.00	No Further Action (NFA) status must be granted in order to obtain reimbursement for costs relating to closure and an NFA.
3	N/A	Creek Run	16157A073123	\$0.00	\$0.00	\$0.00	
3-1				\$187.50	\$156.25	\$31.25	An Environmental Restrictive Covenant (ERC) must be recorded in order to obtain reimbursement for costs relating to an ERC.
3-2				\$1,618.13	\$1,618.13	\$0.00	No Further Action (NFA) status must be granted in order to obtain reimbursement for costs relating to closure and an NFA.
3-3				\$126.00	\$54.00	\$72.00	As noted in the February 26, 2022, IDEM Nonrule Policy Document Waste-0078-NPD, all personnel time for the task Claim Preparation for Claim 5 is included in the rate of \$532.50. Exceedances must be accompanied by documentation regarding the case-specific circumstances that support the higher amount.

**Indiana Department of Environmental Management (IDEM)
Excess Liability Trust Fund (ELTF)
Cost Review Summary**

Site Name: Purdue University Fort Wayne

ELTF Number: 202007509-7	FAC ID Number: 10054
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Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
4	N/A	Creek Run	16246A083123	\$0.00	\$0.00	\$0.00	
4-1				\$228.00	\$228.00	\$0.00	As noted in 328 IAC 1-3-5, costs for budgeting, invoicing, and other financial and accounting costs are not necessary for corrective action; therefore, these costs are not eligible for reimbursement from the ELTF.
4-2				\$270.00	\$165.25	\$104.75	As noted in the February 26, 2022, IDEM Nonrule Policy Document Waste-0078-NPD, all personnel time for the task Claim Preparation for Claim 6 is included in the rate of \$540.00. Exceedances must be accompanied by documentation regarding the case-specific circumstances that support the higher amount.
5	N/A	Creek Run	16475A103123	\$126.00	\$0.00	\$126.00	
Total:				\$9,810.21	\$7,106.75	\$2,703.46	

Reimbursement Cap	\$2,500,000.00	Amount Requested	\$9,810.21
Total Amount Previously Reimbursed	\$24,747.49	Amount Disallowed	\$7,106.75
		Amount Approved	\$2,703.46
		Tank Fee Reimbursement Percentage Allowed	100%
		Tank Fee Reimbursement Percentage Disallowed	0%
		Eligible to be Reimbursed	\$2,703.46
		Amount of Deductible Applied This Claim	\$0.00
		Total Amount Reimbursed This Claim	\$2,703.46



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

State Form 56424 (R11 / 3-24)
Indiana Department of Environmental Management

H. Wayne 5190 Ew/ch, D1

TO BE COMPLETED BY IDEM	
Date Submitted (month/day/year)	04/24/2024
ELTF Control Number	202007509-7

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		<i>Please enter a Tax ID Number or Social Security Number.</i>	
Purdue University Fort Wayne Foundation Inc.		Tax ID Number:	35-6033698
Mailing Address of Applicant (number and street)		SSN (last 4 digits):	
2101 East Coliseum Boulevard		Social Security Number Included in Backup Documents?	
City, State (Abbreviation), ZIP Code		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Fort Wayne, IN 46805			
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 checked="" type="checkbox"/> Mr. <input type="checkbox"/> Ms.	Applicant Contact Title
Greg Justice		Associate Vice Chancellor of Facilities Management
Applicant Contact E-mail Address	Applicant Contact Telephone Number (with area code)	
justiceg@pfw.edu	260-481-6787	

SECTION 2 - ELIGIBLE PARTY INFORMATION

Name of Eligible Party (Corporation, Individual, Public Agency, or Other Entity) (Documentation may be required, see instructions.)	
Purdue University Fort Wayne Foundation Inc.	
Mailing Address (number and street)	City, State (Abbreviation), ZIP code
2101 East Coliseum Boulevard	Fort Wayne, IN 46805
Name of Eligible Party Contact	<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Ms.
Greg Justice	Eligible Party Contact Title
Eligible Party Contact E-mail Address	Eligible Party Contact Telephone Number (with area code)
justiceg@pfw.edu	260-481-6787

SECTION 3 - SITE INFORMATION

Facility Identification Number	Name of Facility	LUST Incident Number
10054	Purdue University Fort Wayne	202007509

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: \$7,463.60, \$5,584.96	Claim Number Assigned By IDEM: 5, 6
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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:
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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
\$ 9,810.21	
Enter the Total Resubmitted Costs (if applicable)	
\$ 1,068.22	



EXCESS LIABILITY TRUST FUND APPLICATION (PHASE APPROACH)

State Form 56424 (R11 / 3-24)
Indiana Department of Environmental Management



TO BE COMPLETED BY APPLICANT (continued)			
SECTION 5 - CLAIM PREPARER CONTACT INFORMATION			
Name of Contact Person Concerning Claim Issues Brooke Thornburgh		Contact Company Name Creek Run Environmental Engineering L.L.C.	
Contact E-mail Address bthornburgh@creekrun.com		Contact Telephone Number (with area code) 765-728-8051	
Request Covers Work Performed During the Following Period (month/day/year)		From: 5/1/2023	To: 10/31/2023
Phases Requested for Cost Evaluation: (check applicable phases)			
<input type="checkbox"/> Immediate Response (Costs for initial abatement. Costs for emergency measures with applicable "Confirmation of Emergency Response Status" form signed by appropriate IDEM representative.)			
<input checked="" type="checkbox"/> Site Characterization and Corrective Action Plan Development (Costs for ISC, FSI, ERC, Pilot Study, and CAP Development.)			
<input type="checkbox"/> Corrective Action Plan Implementation (Costs for Excavation, Enhanced Bioremediation, Vac Events, and Remediation Systems.)			
<input checked="" type="checkbox"/> Groundwater Monitoring and Remediation System O & M (Costs for Monitoring and/or O&M requested by quarter.)			
<input checked="" type="checkbox"/> Closure (Costs for NFA reporting, System Decommissioning and Well Abandonment.)			
Was there Private Insurance that may cover this Release?		Name of insurance Company	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Policy number	
SECTION 6 - SIGNATURE OF UST OWNER, UST OPERATOR, PROPERTY OWNER, ATTORNEY IN FACT, AND/OR ASSIGNEE OF RIGHTS			
<p>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.</p> <p>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.</p>			
Signature of Assignee of Rights		Date Signed (month/day/year)	
<input type="checkbox"/> Mr. <input type="checkbox"/> Ms.	Print Name	Title	Company
Signature of UST Owner, UST Operator, Property Owner, or Attorney in Fact		Date Signed (month/day/year)	
<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Ms.	Print Name Greg Justice	Title UST Owner	Company Purdue University Fort Wayne Foundation
<p>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.</p>			

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)

RESUBMITTAL PAY REQUEST

INSTRUCTIONS:

Complete this form for resubmittal of denied costs. Do not include new costs or previously reimbursed costs on this form. Complete Claim Resubmittals must be entered on the Subsequent Pay request form. Do not include social security numbers on any supporting backup documentation.

The CLAIM and ITEM NUMBERS below refer to the number assigned by IDEM to each of your costs on the Cost Review Summary report. The AMOUNT DENIED refers to the amount denied in the original claim application. Of this amount, enter the costs for which you are seeking reimbursement in the AMOUNT REQUESTED column. If you need to include additional documents, assign a unique number to each document. List the document number in the ATTACHMENT column. For detailed instructions on completing this form please click on the Instructions link located on the Application Worksheet.

Invoice Number 15315A103122		Incident Number 202007509			Name of Applicant Purdue University Fort Wayne Found		Name of Vendor Creek Run Environmental Engineering L.L.C.	
TO BE COMPLETED BY APPLICANT							TO BE COMPLETED BY IDEM	
CLAIM NUMBER	ITEM NUMBER	REASON(S) FOR RECONSIDERATION OF DENIED COST	ATTACHMENTS	AMOUNT DENIED	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF	
5	4-1	The review time for the report exceeded the NPD budget amount due to verifying information for final reporting.		\$65.07	\$65.07	65.07	4-1	
5	4-2	The Waste-0078-NPD assumes 1 claim per quarter and 3 pay requests per claim	1	\$17.75	\$17.75			
		The costs for the claims requested within in claim C (#5) are not for a specific quarter, there are multiple claims and all these claims have more than 3 pay requests.						
		The costs requested are for 2 claims. The claims are identified as: B (#4) w/ A1 (#3) and C (#5) w/A2 (#3), B1 (#4). In general, all these claims individually exceed the NPD allowance for the number of claims per quarter and the number of pay						
		requests per claim and should not be held accountable to the minimal standards. The costs requested within claim C (#5) is for all or part of the costs to complete the claims. The data given will provide the total hours and costs requested to complete						
		the claim. This will determine if in addition to the standard reason the costs requested for each claim exceeds the NPD.						
		In addition to the general reasons these claims exceed the Waste-0078-NPD, the documentation providing the case-specific circumstances supporting the higher amount and the reasonable and cost-effective explanation for the amounts						
		that exceed the Waste-0078-NPD are provided in the attachment.						
SUBTOTAL					\$82.82	\$0.00		
GRAND TOTAL FOR THIS INVOICE					\$82.82	\$0.00		



**Indiana Department of Environmental Management (IDEM)
Excess Liability Trust Fund (ELTF)
Cost Review Summary**

Site Name: Purdue University Fort Wayne

ELTF Number: 202007509-5	FAC ID Number: 10054
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Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
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Subsequent Costs Claimed							
1	N/A	Creek Run	15053A073122	\$37.56	\$6.68	\$30.88	As noted in 328 IAC 1-3-5, personnel rates for work performed on or after November 16, 2001, are reimbursed based on the task performed by an employee rather than the qualifications of the employee. The Senior Project Manager rate is not allowable for planning quarterly tasks. The time is allowed at the Project Manager rate.
2	N/A	Creek Run	15152A083122	\$53.25	\$0.00	\$53.25	
3	N/A	Creek Run	15222A093022	\$2,614.71	\$0.00	\$2,614.71	
3-1				\$1.80	\$1.80	\$0.00	As noted in 328 IAC 1-3-5, mileage is reimbursable at \$0.585 per mile for work performed on or after January 1, 2022, and before January 1, 2023. The mileage was reimbursed to the allowed amount on another line item on this pay request.
4	N/A	Creek Run	15315A103122	\$527.51	\$0.00	\$527.51	
4-1				\$413.19	\$65.07	\$348.12	As noted in the February 26, 2022, IDEM Nonrule Policy Document Waste-0078-NPD, all personnel time for the task RW for a QMR, RW is included in the rate of \$1894.50. Exceedances must be accompanied by documentation regarding the case-specific circumstances that support the higher amount.

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 202007509							
Select Date: 6/1/22 to 12/31/22		Select the date range for the costs incurred.					
Invoice Number 15315A103122	Name of Applicant Purdue University Fort Wayne	Name of Vendor Creek Run Environmental Engineering L.L.C.					
TO BE COMPLETED BY APPLICANT					TO BE COMPLETED BY IDEM		
Groundwater Monitoring and/or System O&M Costs							
3rd QTR 2022 Monitoring		83384176	NPD= \$1894.50				
Report Writing Costs							
Amount Requested: \$1959.57 NPD Rate Allowed: \$1894.50 Difference Denied: \$65.07		UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Senior Project Manager		2.75	\$150.25		\$413.19	65.07 *	4-1
Project Manager		2.50	\$123.50		\$308.75	*	
Drafting		3.50	\$59.50		\$208.25	*	
Clerical		0.25	\$42.00		\$10.50	*	
Groundwater Monitoring and Report Writing Grand Total					\$940.69		
Amount Requested: \$763.25 NPD Rate Allowed: \$532.50 Difference Denied: \$230.75		UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Claim Preparation		6.75	\$71.00		\$479.25	17.75 *	4-2
Rounding Adjustment			\$0.01		\$0.01		

Overall Grand Total **\$1,419.95**

Please provide simple explanation for rounding adjustment on invoice.

+ .01 PM - Report



P.O. Box 114
Montpelier, IN 47359
765-728-8051

Purdue University Fort Wayne
PURDUE FORT WAYNE
5190 St. Joe Rd.
Fort Wayne, IN 46835

Invoice number 15315 **A103122**
Date 10/31/2022

Project **Fort Wayne, 5190 Saint Joe Road**

Please Remit Payment to:
Creek Run, LLC
P.O. Box 114
Montpelier, Indiana 47359

3Q 22 ELTF

Monitoring - 3rd Quarter 2022 - Report
Professional Fees

	Hours	Rate	Billed Amount
C-General clerical duties-Assemble electronic report-			
10/25/2022			
Kelly Bleeke	0.25	42.00	10.50
<i>3rd Qtr 2022 QMR 10/25/2022; Prepare report.</i>			
Subtotal	0.25		10.50
DP-Generate figures/drawings-			
10/05/2022			
Randy Newton	3.50	59.50	208.25
<i>Topographic map (300-0); regional map (301-0); site map (302-0); gw results (303-1); gw flow (304-1); gw isopleths vocs (305-1); gw isopleths naphs & lead (306-1)</i>			
Subtotal	3.50		208.25
PM-Technical document preparation-			
10/24/2022			
Cole Lenz	1.25	123.50	154.38
<i>QMR - 3rd Quarter 2022 - Complete report, send to SPM</i>			
Subtotal	1.25		154.38
PM-Technical document preparation-Review-			
10/25/2022			
Ryan Peterson	1.00	123.50	123.50
<i>QMR - 3rd Quarter 2022 - Make SPM edits to report (tables, text edits), prepare PDF for copy</i>			
10/26/2022			
Ryan Peterson	0.25	123.50	30.88
<i>QMR - 3rd Quarter 2022 - Review report, sent to IDEM</i>			
Subtotal	1.25		154.38



Purdue University Fort Wayne
 Project Fort Wayne, 5190 Saint Joe Road

Invoice number 15315
 Date 10/31/2022

Monitoring - 3rd Quarter 2022 - Report
Professional Fees

	Hours	Rate	Billed Amount
SPM-Final review of project document- Review and follow up review of revisions-			
10/25/2022			
Ryan Peterson	2.75	150.25	413.19
<i>QMR - 3rd Quarter 2022 - Review entire report</i>			
	<u>Subtotal</u>	<u>2.75</u>	<u>413.19</u>
	Professional Fees subtotal	9.00	940.70
	Phase subtotal		940.70

ELTF - Technical
Professional Fees

	Hours	Rate	Billed Amount
ELTF T-ELTF Processing-Preparation of claim-			
10/07/2022			
Brooke Thornburgh	0.25	71.00	17.75
<i>Claim C</i>			
10/14/2022			
Brooke Thornburgh	3.50	71.00	248.50
<i>Claim B w/ A1</i>			
	<u>Subtotal</u>	<u>3.75</u>	<u>266.25</u>
ELTF T-ELTF Processing-Review of claim-			
10/26/2022			
Brooke Thornburgh	3.00	71.00	213.00
<i>Claim B w/ A1</i>			
	<u>Subtotal</u>	<u>3.00</u>	<u>213.00</u>
	Professional Fees subtotal	6.75	479.25
	Phase subtotal		479.25

Invoice total **1,419.95**

*C = this claim
 B = 4
 A = 3*

Thank you for your business!
 Payment due 30 days from receipt of invoice. Interest will be charged at 1.5% per month after due date.



ELTF Timesheet



Period: 10/1/2022 through 10/31/2022

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
10/7/2022					0.25
10/7/2022	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Preparation of claim-	Claim C	0.25
10/7/2022					0.50
10/7/2022					0.25
10/7/2022					0.50
10/7/2022					0.75
10/7/2022					0.75
10/7/2022					0.75
10/7/2022					0.50
10/7/2022					0.75
10/7/2022					0.25
10/7/2022					0.50
10/7/2022					0.75
10/7/2022					0.50
10/7/2022					0.25
10/7/2022					0.50
10/7/2022					0.25
10/7/2022					0.50
					8

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
10/14/2022					1.75
10/14/2022					0.50
10/14/2022					0.50
10/14/2022	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Preparation of claim-	Claim B w/ A1	3.50
10/14/2022					1.75
					8

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
10/26/2022					1.50
10/26/2022					0.50
10/26/2022					0.75
10/26/2022	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Review of claim-	Claim B w/ A1	3.00
10/26/2022					2.25
					8

Cole Lenz

Date	Project	Phase	Activity	Notes	Hours
10/24/2022					1.50
10/24/2022	Fort Wayne, 5190 Saint Joe Road	Monitoring - 3rd Quarter 2022 - Report	PM-Technical document preparation-	QMR - 3rd Quarter 2022 - Complete report, send to SPM	1.25
10/24/2022					2.50
10/24/2022					2.75
					8



ELTF Timesheet

Kelly Bleeke

Date	Project	Phase	Activity	Notes	Hours
10/25/2022					3.00
10/25/2022					0.25
10/25/2022					0.50
10/25/2022					0.50
10/25/2022					0.75
10/25/2022					1.00
10/25/2022					1.00
10/25/2022	Fort Wayne, 5190 Saint Joe Road	Monitoring - 3rd Quarter 2022 - Report	C-General clerical duties- Assemble electronic report-	3rd Qtr 2022 QMR 10/25/2022; Prepare report.	0.25
10/25/2022					0.25
10/25/2022					0.25
10/25/2022					0.25
					8

Randy Newton

Date	Project	Phase	Activity	Notes	Hours
10/5/2022					2.50
10/5/2022	Fort Wayne, 5190 Saint Joe Road	Monitoring - 3rd Quarter 2022 - Report	DP-Generate figures/drawings-	Topographic map (300-0); regional map (301-0); site map (302-0); gw results (303-1); gw flow (304-1); gw isopleths vocs (305-1); gw isopleths naphs & lead (306-1)	3.50
10/5/2022					0.50
10/5/2022					1.00
10/5/2022					0.75
					8.25

Ryan Peterson

Date	Project	Phase	Activity	Notes	Hours
10/25/2022	Fort Wayne, 5190 Saint Joe Road	Monitoring - 3rd Quarter 2022 - Report	SPM-Final review of project document-Review and follow up	QMR - 3rd Quarter 2022 - Review entire report	2.75
10/25/2022	Fort Wayne, 5190 Saint Joe Road	Monitoring - 3rd Quarter 2022 - Report	PM-Technical document preparation-Review-	QMR - 3rd Quarter 2022 - Make SPM edits to report (tables, text edits). prepare PDF for copy	1.00
10/25/2022					0.75
10/25/2022					4.25
10/25/2022					0.25
10/25/2022					0.25
10/25/2022					0.25
10/25/2022					0.25
10/25/2022					0.25
					10

Ryan Peterson

Date	Project	Phase	Activity	Notes	Hours
10/26/2022	Fort Wayne, 5190 Saint Joe Road	Monitoring - 3rd Quarter 2022 - Report	PM-Technical document preparation-Review-	QMR - 3rd Quarter 2022 - Review report, sent to IDEM	0.25
10/26/2022					0.25
10/26/2022					1.25
10/26/2022					1.25
10/26/2022					1.25
10/26/2022					1.25
10/26/2022					4.50
					10



Purdue University Fort Wayne
 Project Fort Wayne, 5190 Saint Joe Road

Invoice number 15315
 Date 10/31/2022

Monitoring - 3rd Quarter 2022 - Report

Professional Fees

Hours	Rate	Billed Amount
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**SPM-Final review of project document-
 Review and follow up review of
 revisions-**

10/25/2022

Ryan Peterson

2.75	150.25	413.19
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QMR - 3rd Quarter 2022 - Review entire report

Subtotal	2.75	413.19
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Professional Fees subtotal	9.00	940.70
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Phase subtotal		940.70
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Amount Requested: \$763.25

NPD Rate Allowed: \$532.50

Difference Denied: \$230.75

ELTF - Technical

Professional Fees

Hours	Rate	Billed Amount
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**ELTF T-ELTF Processing-Preparation of
 claim-**

10/07/2022

Brooke Thornburgh

0.25	71.00	17.75
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Claim C

10/14/2022

Brooke Thornburgh

3.50	71.00	248.50
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Claim B w/ A1

Subtotal	3.75	266.25
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**ELTF T-ELTF Processing-Review of
 claim-**

10/26/2022

Brooke Thornburgh

3.00	71.00	213.00
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Claim B w/ A1

Subtotal	3.00	213.00
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Professional Fees subtotal	6.75	479.25
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Phase subtotal		479.25
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Invoice total		1,419.95
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C = This claim
 B = 4
 A = 3

Thank you for your business!
 Payment due 30 days from receipt of invoice. Interest will be charged at 1.5% per month after due date.

Attachment 1

Claim B (#4) w/A1 (#3): A total of 11.25 hours or \$776.27 was required to complete the claim. This is over the NPD allowance by 3.75 hours or \$266.25.

The requested information is attached and is as follows:

- ok 1.5 hours for BT on 10/14: Time to prepare an additional 4 pay requests for the subsequent claim and 2 for the resubmittal than the NPD allows. **\$106.50**
- ok 0.25 hours for BT on 10/14: Time to complete resub A1 with back up and assemble in required order. **\$17.75**
- 1.5 hours for BT on 10/26: Time to finish resub A1 with back up and assemble in required order and then review.
- 0.5 hours for BT on 10/26: Time to determine the rounding entries for pay request #2, 4, 5 and 7.

Claim C (#5) w/ A2 (#3), B1 (#4): A total of 14.5 hours or \$1,029.50 was required to complete the claim. This is over the NPD allowance by 7 hours or \$497.00.

The requested information is attached and is as follows:

- ok 0.75 hours for BT on 2/14: Time to prepare an additional 2 pay requests for the subsequent claim than the NPD allows. **\$53.25**
- 0.75 hours for BT on 2/14: Time to determine if 5K is met in claim, note partially completion of claim.
- ok 1.75 hours for BT on 3/31: Time to prepare an additional 2 pay requests for the subsequent claim and 4 for the resubmittal than the NPD allows. **\$124.25**
- 0.5 hours for BT on 3/31: Time to organize resub A2 with back up and assemble in required order.
- 0.5 hour for LH on 3/30: Time to give more detail for labor on 6/23/22 to add to resub B1.
- 0.25 hour for BT on 12/8: Work on resubmittal A2.
- 0.5 hour for BT on 12/12: Work on resubmittal B1.
- 0.5 hour for BT on 12/12: Work on resubmittal A2.
- ok 1.5 hours for BT on 4/11: Review time for the additional 8 pay requests to review with back up. **\$106.50**

RESUBMITTAL PAY REQUEST

INSTRUCTIONS:

Complete this form for resubmittal of denied costs. **Do not include new costs or previously reimbursed costs on this form. Complete Claim Resubmittals must be entered on the Subsequent Pay request form. Do not include social security numbers on any supporting backup documentation.**

The CLAIM and ITEM NUMBERS below refer to the number assigned by IDEM to each of your costs on the Cost Review Summary report. The AMOUNT DENIED refers to the amount denied in the original claim application. Of this amount, enter the costs for which you are seeking reimbursement in the AMOUNT REQUESTED column. If you need to include additional documents, assign a unique number to each document. List the document number in the ATTACHMENT column. For detailed instructions on completing this form please click on the Instructions link located on the Application Worksheet.

Invoice Number 15406A113022		Incident Number 202007509			Name of Applicant Purdue University Fort Wayne Found		Name of Vendor Creek Run Environmental Engineering L.L.C.	
TO BE COMPLETED BY APPLICANT						TO BE COMPLETED BY IDEM		
CLAIM NUMBER	ITEM NUMBER	REASON(S) FOR RECONSIDERATION OF DENIED COST	ATTACHMENTS	AMOUNT DENIED	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF	
5	5-4	The Waste-0078-NPD assumes 1 claim per quarter and 3 pay requests per claim	1	\$17.75	\$17.75	17.75	5-4	
		The costs for the claims requested within in claim C (#5) are not for a specific quarter, there are multiple claims and all these claims have more than 3 pay requests.						
		The costs requested are for 2 claims. The claims are identified as: B (#4) w/ A1 (#3) and C (#5) w/A2 (#3), B1 (#4). In general, all these claims individually exceed the NPD allowance for the number of claims per quarter and the number of pay						
		requests per claim and should not be held accountable to the minimal standards. The costs requested within claim C (#5) is for all or part of the costs to complete the claims. The data given will provide the total hours and costs requested to complete						
		the claim. This will determine if in addition to the standard reason the costs requested for each claim exceeds the NPD.						
		In addition to the general reasons these claims exceed the Waste-0078-NPD, the documentation providing the case-specific circumstances supporting the higher amount and the reasonable and cost-effective explanation for the amounts						
		that exceed the Waste-0078-NPD are provided in the attachment.						
					SUBTOTAL	\$17.75	\$0.00	
					GRAND TOTAL FOR THIS INVOICE	\$17.75	\$0.00	

See pg. 16 for what got approved

Indiana Department of Environmental Management (IDEM)
Excess Liability Trust Fund (ELTF)
Cost Review Summary

Site Name: Purdue University Fort Wayne

ELTF Number: 202007509-5	FAC ID Number: 10054
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Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
5-3				\$4.40	\$4.40 X	\$0.00	As noted in 328 IAC 1-3-5, mileage is reimbursable at \$0.585 per mile for work performed on or after January 1, 2022, and before January 1, 2023. The mileage was reimbursed to the allowed amount on another line item on this pay request.
5-4				\$17.75	\$17.75	\$0.00	As noted in the February 26, 2022, IDEM Nonrule Policy Document Waste-0078-NPD, all personnel time for the task ELTF Claim Preparation is included in the rate of \$532.50. Exceedances must be accompanied by documentation regarding the case-specific circumstances that support the higher amount.
6	N/A	Creek Run	15502A123122	\$619.38	\$0.00	\$619.38	
6-1				\$264.00	\$88.00 X	\$176.00	As noted in 328 IAC 1-3-5, analysis of individual metals (Ba, Cd, Cr, Pb, Hg, Ni, and Zn) is reimbursable at \$10.00 per sample on or after March 26, 2011.
6-2				\$159.75	\$159.75	\$0.00	As noted in the February 26, 2022, IDEM Nonrule Policy Document Waste-0078-NPD, all personnel time for the task ELTF Claim Preparation is included in the rate of \$532.50. Exceedances must be accompanied by documentation regarding the case-specific circumstances that support the higher amount.



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 202007509		
Select Date: 6/1/22 to 12/31/22	Select the date range for the costs incurred.	
Invoice Number 15406A113022	Name of Applicant Purdue University Fort Wayne	Name of Vendor Creek Run Environemntal Engineering L.L.C.

TO BE COMPLETED BY APPLICANT	TO BE COMPLETED BY IDEM
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Groundwater Monitoring and/or System O&M Costs						
4th QTR 2022 Monitoring						
Planning, Preparation, and Follow-up Costs (Office)						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Principal	1.00	\$161.75		\$161.75	\$161.75	5-1
Senior Project Manager	0.25	\$150.25		\$37.56	\$6.68	5-2
Project Manager	0.25	\$123.50		\$30.88		
Field Costs						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Project Manager Planning	1.00	\$123.50		\$123.50		
Technician	8.50	\$71.00		\$603.50		
Mileage	110.00	\$0.585		\$64.35		
Interface Probe	1.00	\$70.00		\$70.00		
MW Incidentals	7.00	\$30.00		\$210.00		
Water Level Indicator	1.00	\$15.00		\$15.00		
Other (not markup eligible)		\$4.40		\$4.40	4.40	5-3
Report Writing Costs						
Amount Requested: \$1,932.14 NPD Rate Allowed: \$1894.50 Difference Denied: \$37.64					AMOUNT DISALLOWED	REF
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Project Manager	2.50	\$123.50		\$308.75	*	
Groundwater Monitoring and Report Writing Grand Total				\$1,629.69		
Maount Requested: \$763.25 NPD Rate Allowed: \$532.50 Difference Denied: \$230.75					AMOUNT DISALLOWED	REF
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Claim Preparation	0.25	\$71.00		\$17.75	17.75 *	5-4

Overall Grand Total **\$1,647.44**



Purdue University Fort Wayne
 Project **Fort Wayne, 5190 Saint Joe Road**

Invoice number 15406
 Date 11/30/2022

Phase subtotal 308.75

**ELTF - Technical
 Professional Fees**

**ELTF T-ELTF Processing-Preparation of
 claim-**

11/04/2022

Brooke Thornburgh
 Claim C

Hours	Rate	Billed Amount
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0.25	71.00	17.75
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Subtotal	0.25	17.75
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Professional Fees subtotal	0.25	17.75
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Phase subtotal		17.75
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Invoice total		1,647.44
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C = This claim

Thank you for your business!
 Payment due 30 days from receipt of invoice. Interest will be charged at 1.5% per month after due date.

ELTF Timesheet



Period: 11/1/2022 through 11/30/2022

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
11/4/2022					1.25
11/4/2022					0.50
11/4/2022					0.25
11/4/2022					0.75
11/4/2022					0.25
11/4/2022					0.50
11/4/2022					1.00
11/4/2022					0.25
11/4/2022					0.75
11/4/2022					0.25
11/4/2022					1.25
11/4/2022					0.75
11/4/2022	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Preparation of claim-	Claim C	0.25
					8

Cole Lenz

Date	Project	Phase	Activity	Notes	Hours
11/21/2022					2.50
11/21/2022					2.00
11/21/2022					0.50
11/21/2022					1.25
11/21/2022					0.25
11/21/2022					0.25
11/21/2022	Fort Wayne, 5190 Saint Joe Road	Monitoring - 4th Quarter 2022 - Preparation, Planning, and Follow-up	PM-Site work prep/planning-Project coord. w/ field staff & Sr. management-	Create 4th Quarter 2022 Sampling order	0.25
11/21/2022					1.00
					8

Cole Lenz

Date	Project	Phase	Activity	Notes	Hours
11/23/2022					1.75
11/23/2022					1.50
11/23/2022					2.25
11/23/2022	Fort Wayne, 5190 Saint Joe Road	Monitoring - 4th Quarter 2022 - Report	PM-Technical document preparation-	Create 4th Quarter 2022 QMR report	2.50
					8

Cole Lenz

Date	Project	Phase	Activity	Notes	Hours
11/29/2022	Fort Wayne, 5190 Saint Joe Road	Monitoring - 4th Quarter 2022 - Field	FT-Quarterly sampling-	Perform 4th Quarter 2022 Sampling event MW-1 through MW-7	8.00
					8

Jason Lenz

Date	Project	Phase	Activity	Notes	Hours
11/29/2022	Fort Wayne, 5190 Saint Joe Road	Monitoring - 4th Quarter 2022 - Preparation, Planning, and Follow-up	Principal - Technical expert to assist staff -	QM event.	1.00
					1

RESUBMITTAL PAY REQUEST

INSTRUCTIONS:

Complete this form for resubmittal of denied costs. **Do not include new costs or previously reimbursed costs on this form. Complete Claim Resubmittals must be entered on the Subsequent Pay request form. Do not include social security numbers on any supporting backup documentation.**

The CLAIM and ITEM NUMBERS below refer to the number assigned by IDEM to each of your costs on the Cost Review Summary report. The AMOUNT DENIED refers to the amount denied in the original claim application. Of this amount, enter the costs for which you are seeking reimbursement in the AMOUNT REQUESTED column. If you need to include additional documents, assign a unique number to each document. List the document number in the ATTACHMENT column. For detailed instructions on completing this form please click on the Instructions link located on the Application Worksheet.

Invoice Number 15502A123122		Incident Number 202007509		Name of Applicant Purdue University Fort Wayne Found		Name of Vendor Creek Run Environmental Engineering L.L.C.	
TO BE COMPLETED BY APPLICANT						TO BE COMPLETED BY IDEM	
CLAIM NUMBER	ITEM NUMBER	REASON(S) FOR RECONSIDERATION OF DENIED COST	ATTACHMENTS	AMOUNT DENIED	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
5	6-2	The Waste-0078-NPD assumes 1 claim per quarter and 3 pay requests per claim The costs for the claims requested within in claim C (#5) are not for a specific quarter, there are multiple claims and all these claims have more than 3 pay requests. The costs requested are for 2 claims. The claims are identified as: B (#4) w/ A1 (#3) and C (#5) w/A2 (#3), B1 (#4). In general, all these claims individually exceed the NPD allowance for the number of claims per quarter and the number of pay requests per claim and should not be held accountable to the minimal standards. The costs requested within claim C (#5) is for all or part of the costs to complete the claims. The data given will provide the total hours and costs requested to complete the claim. This will determine if in addition to the standard reason the costs requested for each claim exceeds the NPD. In addition to the general reasons these claims exceed the Waste-0078-NPD, the documentation providing the case-specific circumstances supporting the higher amount and the reasonable and cost-effective explanation for the amounts that exceed the Waste-0078-NPD are provided in the attachment.	1	\$159.75	\$159.75	53.25	6-2
SUBTOTAL					\$159.75	\$0.00	
GRAND TOTAL FOR THIS INVOICE					\$159.75	\$0.00	

See pg. 16 for what got approved

**Indiana Department of Environmental Management (IDEM)
Excess Liability Trust Fund (ELTF)
Cost Review Summary**



Site Name: Purdue University Fort Wayne

ELTF Number: 202007509-5	FAC ID Number: 10054
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Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
5-3				\$4.40	\$4.40	\$0.00	As noted in 328 IAC 1-3-5, mileage is reimbursable at \$0.585 per mile for work performed on or after January 1, 2022, and before January 1, 2023. The mileage was reimbursed to the allowed amount on another line item on this pay request.
5-4				\$17.75	\$17.75	\$0.00	As noted in the February 26, 2022, IDEM Nonrule Policy Document Waste-0078-NPD, all personnel time for the task ELTF Claim Preparation is included in the rate of \$532.50. Exceedances must be accompanied by documentation regarding the case-specific circumstances that support the higher amount.
6	N/A	Creek Run	15502A123122	\$619.38	\$0.00	\$619.38	
6-1				\$264.00	\$88.00	\$176.00	As noted in 328 IAC 1-3-5, analysis of individual metals (Ba, Cd, Cr, Pb, Hg, Ni, and Zn) is reimbursable at \$10.00 per sample on or after March 26, 2011.
6-2				\$159.75	\$159.75	\$0.00	As noted in the February 26, 2022, IDEM Nonrule Policy Document Waste-0078-NPD, all personnel time for the task ELTF Claim Preparation is included in the rate of \$532.50. Exceedances must be accompanied by documentation regarding the case-specific circumstances that support the higher amount.

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 202007509							
Select Date: 6/1/22 to 12/31/22		Select the date range for the costs incurred.					
Invoice Number 15502A123122		Name of Applicant Purdue University Fort Wayne		Name of Vendor Creek Run Environmental Engineering L.L.C.			
TO BE COMPLETED BY APPLICANT						TO BE COMPLETED BY IDEM	
Groundwater Monitoring and/or System O&M Costs							
4th QTR 2022 Monitoring							
<i>Laboratory Analyses (Water)</i>							
VOC -8260 (water)	9.00	\$55.00	10%	\$544.50			
Metals 7 barium, cadmium, chromium, lead, mercury, nickel, zinc (water) 10	16.00	\$15.00	10%	\$264.00	88.00		6-1
Other filter		\$40.00	10%	\$44.00			
Report Writing Costs							
Amount Requested: \$1,932.14							
DESCRIPTION	NPD Rate Allowed: \$1,894.50	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
	Difference Denied: \$37.64						
Project Manager		0.25	\$123.50		\$30.88	*	
Groundwater Monitoring and Report Writing Grand Total					\$883.38		
Amount Requested: \$763.25							
DESCRIPTION	NPD Rate Allowed: \$532.50	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
	Difference Denied: \$230.75						
Claim Preparation		2.25	\$71.00		\$159.75	159.75 *	6-2

Overall Grand Total **\$1,043.13**



P.O. Box 114
Montpelier, IN 47359
765-728-8051

Purdue University Fort Wayne
PURDUE FORT WAYNE
5190 St. Joe Rd.
Fort Wayne, IN 46835

Invoice number 15502 *A123122*
Date 12/31/2022

Project **Fort Wayne, 5190 Saint Joe Road**

Please Remit Payment to:
Creek Run, LLC
P.O. Box 114
Montpelier, Indiana 47359

4Q22 ELTF

Monitoring - 4th Quarter 2022 - Field

Consultant

	Date	Units	Rate	Billed Amount
Consultant Envision Laboratories, Inc.				
	12/12/2022			852.50
	Subtotal			852.50
	Consultant subtotal			852.50
	Phase subtotal			852.50

Monitoring - 4th Quarter 2022 - Report

Professional Fees

	Hours	Rate	Billed Amount
PM-Technical document preparation- Review-			
12/08/2022			
Ryan Peterson	0.25	123.50	30.88
<i>QMR - 4th Quarter 2022 - Review analytical results from QM event</i>			
Subtotal	0.25		30.88
Professional Fees subtotal	0.25		30.88
Phase subtotal			30.88

ELTF - Technical

Professional Fees

	Hours	Rate	Billed Amount
ELTF T-ELTF Processing-Preparation of claim-			
12/06/2022			
Brooke Thornburgh	0.50	71.00	35.50
<i>Claim C</i>			



Purdue University Fort Wayne
Project Fort Wayne, 5190 Saint Joe Road

Invoice number 15502
Date 12/31/2022

ELTF - Technical

Professional Fees

	Hours	Rate	Billed Amount
ELTF T-ELTF Processing-Preparation of claim-			
12/12/2022			
Brooke Thornburgh	0.50	71.00	35.50
<i>Claim C</i>			
Subtotal	1.00		71.00
ELTF T-ELTF Processing-Preparation of resubmittal-			
12/08/2022			
Brooke Thornburgh	0.25	71.00	17.75
<i>Claim A2</i>			
12/12/2022			
Brooke Thornburgh	1.00	71.00	71.00
<i>Claim B1</i>			
<i>Claim A2</i>			
Subtotal	1.25		88.75
Professional Fees subtotal	2.25		159.75
Phase subtotal			159.75
		Invoice total	1,043.13

*C - This claim
A - 3
B - 4 7 w/ C*

Thank you for your business!
Payment due 30 days from receipt of invoice. Interest will be charged at 1.5% per month after due date.

ELTF Timesheet



Period: 12/1/2022 through 12/31/2022

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
12/6/2022					0.50
12/6/2022					0.25
12/6/2022					0.50
12/6/2022					0.25
12/6/2022					0.75
12/6/2022					0.75
12/6/2022	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Preparation of claim-	Claim C	0.50
12/6/2022					0.25
12/6/2022					1.00
12/6/2022					0.75
12/6/2022					0.75
12/6/2022					1.00
12/6/2022					0.50
12/6/2022					0.25
					8

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
12/8/2022					1.50
12/8/2022					5.00
12/8/2022					1.25
12/8/2022	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Preparation of resubmittal-	Claim A2	0.25
					8

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
12/12/2022					0.25
12/12/2022					0.50
12/12/2022					1.75
12/12/2022	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Preparation of resubmittal-	Claim B1	0.50
12/12/2022	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Preparation of resubmittal-	Claim A2	0.50
12/12/2022	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Preparation of claim-	Claim C	0.50
12/12/2022					2.50
12/12/2022					1.50
					8

Ryan Peterson

Date	Project	Phase	Activity	Notes	Hours
12/8/2022					0.25
12/8/2022					2.00
12/8/2022					3.00
12/8/2022					3.00
12/8/2022					0.75
12/8/2022	Fort Wayne, 5190 Saint Joe Road	Monitoring - 4th Quarter 2022 - Report	PM-Technical document preparation-Review-	QMR - 4th Quarter 2022 - Review analytical results from QM event	0.25
12/8/2022					0.75
					10



P.O. Box 114
Montpelier, IN 47359
765-728-8051

Purdue University Fort Wayne
PURDUE FORT WAYNE
5190 St. Joe Rd.
Fort Wayne, IN 46835

Invoice number 15502 *A123122*
Date 12/31/2022

Project **Fort Wayne, 5190 Saint Joe Road**

Please Remit Payment to:
Creek Run, LLC
P.O. Box 114
Montpelier, Indiana 47359

4Q22 ELTF

Monitoring - 4th Quarter 2022 - Field Consultant

	Date	Units	Rate	Billed Amount
Consultant Envision Laboratories, Inc.				
	12/12/2022			852.50
	Subtotal			852.50
	Consultant subtotal			852.50
	Phase subtotal			852.50

Monitoring - 4th Quarter 2022 - Report Professional Fees

Amount Requested: \$1,932.14
NPD Rate Allowed: \$1,894.50

	Hours	Rate	Billed Amount
PM-Technical document preparation-Difference Denied: \$37.64 Review-			
12/08/2022			
Ryan Peterson	0.25	123.50	30.88
<i>QMR - 4th Quarter 2022 - Review analytical results from QM event</i>			
Subtotal	0.25		30.88
Professional Fees subtotal	0.25		30.88
Phase subtotal			30.88

ELTF - Technical Professional Fees

	Hours	Rate	Billed Amount
ELTF T-ELTF Processing-Preparation of claim-			
12/06/2022			
Brooke Thornburgh	0.50	71.00	35.50
<i>Claim C</i>			





Purdue University Fort Wayne
 Project **Fort Wayne, 5190 Saint Joe Road**

Invoice number 15502
 Date 12/31/2022

ELTF - Technical

Professional Fees

Requested Amount: \$763.25
 NPD Rate Allowed: \$532.50
 Difference Denied: \$230.75

Hours	Rate	Billed Amount
-------	------	---------------

ELTF T-ELTF Processing-Preparation of claim-

12/12/2022

Brooke Thornburgh

Claim C

0.50

71.00

35.50

✘

Subtotal

1.00

71.00

ELTF T-ELTF Processing-Preparation of resubmittal-

12/08/2022

Brooke Thornburgh

Claim A2

0.25

71.00

17.75

12/12/2022

Brooke Thornburgh

Claim B1

Claim A2

1.00

71.00

71.00

Subtotal

1.25

88.75

Professional Fees subtotal

2.25

159.75

Phase subtotal

159.75

✘

Invoice total

1,043.13

*C - This claim
 A - 3
 B - 4 7 w/ C*

Thank you for your business!

Payment due 30 days from receipt of invoice. Interest will be charged at 1.5% per month after due date.



ELTF Timesheet



Attachment 1

Detailed time billing for Claim #5 (C1), item #4-2, 5-4, 6-2
Detailed time billing for Claim #6 (D1), item #2-1 and 3-2

Period: 1/1/2022 through 10/31/2023

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
2/3/2022					0.25
2/3/2022					0.25
2/3/2022					0.25
2/3/2022					0.75
2/3/2022					0.50
2/3/2022					0.50
2/3/2022					0.50
2/3/2022					0.50
2/3/2022					0.25
2/3/2022					0.25
2/3/2022					0.25
2/3/2022					0.25
2/3/2022					0.75
2/3/2022					0.25
2/3/2022					0.75
2/3/2022	Fort Wayne, 5190 Saint Joe Road	ELTF Technical	ELTF T-ELTF Processing- Preparation of claim-	Claim B	0.25
<i>Add January invoice to claim</i>					
2/3/2022					0.25
2/3/2022					0.25
2/3/2022					0.75
2/3/2022					0.50
					8.25

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
3/9/2022					1.25
3/9/2022					0.25
3/9/2022	Fort Wayne, 5190 Saint Joe Road	ELTF Technical	ELTF T-ELTF Processing- Preparation of claim-	Claim B	0.25
<i>Add February invoice to claim</i>					
3/9/2022					0.50
3/9/2022					2.00
3/9/2022					2.75
3/9/2022					0.25
3/9/2022					0.25
3/9/2022					0.50
					8



ELTF Timesheet

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
4/6/2022					0.25
4/6/2022					0.25
4/6/2022					0.25
4/6/2022					0.25
4/6/2022					0.50
4/6/2022					0.50
4/6/2022					1.00
4/6/2022					1.00
4/6/2022					1.00
4/6/2022	Fort Wayne, 5190 Saint Joe Road	ELTF Technical	ELTF T-ELTF Processing- Preparation of claim-	Claim B	0.50
Add March invoice to claim, determine new claim, checks for resubs					
4/6/2022					0.25
4/6/2022					0.25
4/6/2022					0.50
4/6/2022					0.25
4/6/2022					0.25
4/6/2022					0.50
4/6/2022					0.50
					8

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
4/13/2022					1.25
4/13/2022					2.25
4/13/2022					2.50
4/13/2022	Fort Wayne, 5190 Saint Joe Road	ELTF Technical	ELTF T-ELTF Processing- Preparation of claim-	Review email from IDEM pertaining to the W-9 and DP form in order to process ELTF claims, stating the name and TIN do not match, review documents and email Greg	0.50
					1.50
					8

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
5/6/2022					0.25
5/6/2022					0.25
5/6/2022					0.75
5/6/2022					0.75
5/6/2022					0.25
5/6/2022					0.25
5/6/2022					0.25
5/6/2022					0.25
5/6/2022					0.75
5/6/2022					0.50
5/6/2022					1.25
5/6/2022					0.75
5/6/2022	Fort Wayne, 5190 Saint Joe Road	ELTF Technical	ELTF T-ELTF Processing- Preparation of claim-	Claim B	0.50
Add April invoice to claim, determine claims and resubs					
5/6/2022					0.25
5/6/2022					0.25
5/6/2022					0.75
					8



ELTF Timesheet

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
7/13/2022					0.75
7/13/2022	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Preparation of resubmittal-	Claim A1	0.75
<i>Begin resub</i>					
7/13/2022	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Preparation of claim-	Claim B	0.75
<i>Review and determine resubmittals for next claim</i>					
7/13/2022					1.50
7/13/2022					0.75
7/13/2022					0.75
7/13/2022					0.75
7/13/2022					0.50
7/13/2022					1.50
					8

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
7/15/2022					0.50
7/15/2022					0.25
7/15/2022					0.25
7/15/2022					0.25
7/15/2022					0.25
7/15/2022					0.25
7/15/2022					0.25
7/15/2022					0.25
7/15/2022					0.25
7/15/2022	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Preparation of claim-	Claim B	0.25
<i>Add June invoice to claim</i>					
7/15/2022					0.75
7/15/2022					0.25
7/15/2022					0.25
7/15/2022					0.25
7/15/2022					0.50
7/15/2022					0.25
7/15/2022					0.25
7/15/2022					1.00
7/15/2022					0.50
7/15/2022					0.50
7/15/2022					0.50
7/15/2022					0.50
					8

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
7/28/2022					2.00
7/28/2022					0.25
7/28/2022					0.25
7/28/2022	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Preparation of claim-	Claim B	0.25
<i>Review for resub to add to claim</i>					
7/28/2022					0.25
7/28/2022					0.25
7/28/2022					1.50
7/28/2022					2.25
7/28/2022					1.00
					8



ELTF Timesheet

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
8/9/2022					0.75
8/9/2022	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Preparation of claim-	Claim B w/ A1	0.75
<i>Add July to claim, add resubs</i>					
8/9/2022					0.25
8/9/2022					0.50
8/9/2022					0.50
8/9/2022					0.75
8/9/2022					1.50
8/9/2022					1.75
8/9/2022					0.75
8/9/2022					0.50
					8

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
9/9/2022					0.75
9/9/2022					0.50
9/9/2022					1.25
9/9/2022	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Preparation of claim-	Claim C	0.25
<i>Add Aug invoice to claim</i>					
9/9/2022					0.25
9/9/2022					0.25
9/9/2022					0.25
9/9/2022					0.75
9/9/2022					0.75
9/9/2022					0.75
9/9/2022					0.50
9/9/2022					0.25
9/9/2022					0.50
9/9/2022					0.50
9/9/2022					0.50
					8

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
10/7/2022					0.25
10/7/2022	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Preparation of claim-	Claim C	0.25
<i>Add Sept invoice to claim</i>					
10/7/2022					0.50
10/7/2022					0.25
10/7/2022					0.50
10/7/2022					0.75
10/7/2022					0.75
10/7/2022					0.75
10/7/2022					0.50
10/7/2022					0.75
10/7/2022					0.25
10/7/2022					0.50
10/7/2022					0.75
10/7/2022					0.50
10/7/2022					0.25
10/7/2022					0.50
					8



ELTF Timesheet

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
10/14/2022					1.75
10/14/2022					0.50
10/14/2022					0.50
10/14/2022	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Preparation of claim-	Claim B w/ A1	3.50
	<i>Pull invoices and prepare for claim, pull resub b/u, complete AP, AF, invoice summary, PR#1-7 and resub PR #1-2, complete b/u for resubs, complete TB, prepare for signatures, organize and assemble claim</i>				
10/14/2022					1.75
	8				

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
10/26/2022					1.50
10/26/2022					0.50
10/26/2022					0.75
10/26/2022	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Review of claim-	Claim B w/ A1	3.00
	<i>Review claim, complete edits, prepare for submittal and submit</i>				
10/26/2022					2.25
	8				

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
11/4/2022					1.25
11/4/2022					0.50
11/4/2022					0.25
11/4/2022					0.75
11/4/2022					0.25
11/4/2022					0.50
11/4/2022					1.00
11/4/2022					0.25
11/4/2022					0.75
11/4/2022					0.25
11/4/2022					1.25
11/4/2022					0.75
11/4/2022	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Preparation of claim-	Claim C	0.25
	<i>Add Oct invoice to claim</i>				
	8				

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
12/6/2022					0.50
12/6/2022					0.25
12/6/2022					0.50
12/6/2022					0.25
12/6/2022					0.75
12/6/2022					0.75
12/6/2022	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Preparation of claim-	Claim C	0.50
	<i>Add November invoice to claim</i>				
12/6/2022					0.25
12/6/2022					1.00
12/6/2022					0.75
12/6/2022					0.75
12/6/2022					1.00
12/6/2022					0.50
12/6/2022					0.25
	8				



ELTF Timesheet

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
12/8/2022					1.50
12/8/2022					5.00
12/8/2022					1.25
12/8/2022	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing- Preparation of resubmittal-	Claim A2	0.25
<i>Begin resub</i>					
					8

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
12/12/2022					0.25
12/12/2022					0.50
12/12/2022					1.75
12/12/2022	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing- Preparation of resubmittal-	Claim B1	0.50
<i>Begin resub</i>					
12/12/2022	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing- Preparation of resubmittal-	Claim A2	0.50
<i>Begin resub</i>					
12/12/2022	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing- Preparation of claim-	Claim C	0.50
<i>Determine resubs to add to claim</i>					
12/12/2022					2.50
12/12/2022					1.50
					8

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
1/9/2023					1.25
1/9/2023					0.75
1/9/2023					0.50
1/9/2023	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing- Preparation of claim-	Claim C w/ A2, B1	0.75
<i>Add December invoice to claim, determine resubs to add</i>					
1/9/2023					0.50
1/9/2023					0.50
1/9/2023					1.00
1/9/2023					0.75
1/9/2023					0.50
1/9/2023					0.50
1/9/2023					0.50
1/9/2023					0.50
					8

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
2/14/2023					0.25
2/14/2023					0.25
2/14/2023					1.75
2/14/2023					0.25
2/14/2023					0.75
2/14/2023					0.50
2/14/2023					1.25
2/14/2023	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing- Preparation of claim-	Claim C w/ A2, B1	3.00
<i>Began claim, PR #1-5, need more invoices to make 5K, complete AP, AF, began IN summary, pulled resub b/u</i>					
					8



ELTF Timesheet

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
2/20/2023					2.25
2/20/2023					1.00
2/20/2023					1.00
2/20/2023					0.25
2/20/2023					0.25
2/20/2023					0.25
2/20/2023					0.25
2/20/2023					0.25
2/20/2023					1.00
2/20/2023					0.75
2/20/2023	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Preparation of claim-	Claim C w/ A2, B1	0.75
<i>Add Jan invoice to claim and determine resubs</i>					
					8

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
3/31/2023					3.50
3/31/2023	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Preparation of claim-	Claim C w/ A2, B1	3.75
<i>Pull invoices and prepare for claim, pull resub b/u, complete AP, AF, invoice summary, PR#1-7 with back up and rounding, complete resub PR #1-4, complete b/u for resubs, complete TB, prepare for signatures, organize and assemble claim</i>					
3/31/2023					0.75
					8

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
4/11/2023					2.00
4/11/2023					0.75
4/11/2023					0.75
4/11/2023					1.75
4/11/2023	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Review of claim-	Claim C w. A2, B1	2.75
<i>Review claim, complete updates, prepare for submittal and submit</i>					
					8

Lisa Hendershot

Date	Project	Phase	Activity	Notes	Hours
3/30/2023					2.00
3/30/2023					5.00
3/30/2023	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Preparation of resubmittal-	Claim B1: reviewed 6/23/22 labor denial and provided justification and more specification for time billed	0.50
<i>Detailed notes above</i>					
3/30/2023					0.50
					8

RESUBMITTAL PAY REQUEST

INSTRUCTIONS: Complete this form for resubmittal of denied costs. Do not include new costs or previously reimbursed costs on this form. Complete Claim Resubmittals must be entered on the Subsequent Pay request form. Do not include social security numbers on any supporting backup documentation.

The CLAIM and ITEM NUMBERS below refer to the number assigned by IDEM to each of your costs on the Cost Review Summary report. The AMOUNT DENIED refers to the amount denied in the original claim application. Of this amount, enter the costs for which you are seeking reimbursement in the AMOUNT REQUESTED column. If you need to include additional documents, assign a unique number to each document. List the document number in the ATTACHMENT column. For detailed instructions on completing this form please click on the Instructions link located on the Application Worksheet.

Invoice Number 15617QR013123		Incident Number 202007509			Name of Applicant Purdue University Fort Wayne Found		Name of Vendor Creek Run Environmental Engineering L.L.C.	
TO BE COMPLETED BY APPLICANT							TO BE COMPLETED BY IDEM	
CLAIM NUMBER	ITEM NUMBER	REASON(S) FOR RECONSIDERATION OF DENIED COST	ATTACHMENTS	AMOUNT DENIED	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF	
5	7-1	This was for the final QMR activities for this project, so it was looked at with more scrutiny. The overages for report writing were in the SPM review, SPP edits and minor overage for drafting.		\$37.64	\$37.64	37.64	7-1	
5	7-2	The Waste-0078-NPD assumes 1 claim per quarter and 3 pay requests per claim	1	\$53.25	\$53.25			
		The costs for the claims requested within in claim C (#5) are not for a specific quarter, there are multiple claims and all these claims have more than 3 pay requests.						
		The costs requested are for 2 claims. The claims are identified as: B (#4) w/ A1 (#3) and C (#5) w/A2 (#3), B1 (#4). In general, all these claims individually exceed the NPD allowance for the number of claims per quarter and the number of pay						
		requests per claim and should not be held accountable to the minimal standards. The costs requested within claim C (#5) is for all or part of the costs to complete the claims. The data given will provide the total hours and costs requested to complete						
		the claim. This will determine if in addition to the standard reason the costs requested for each claim exceeds the NPD.						
		In addition to the general reasons these claims exceed the Waste-0078-NPD, the documentation providing the case-specific circumstances supporting the higher amount and the reasonable and cost-effective explanation for the amounts						
		that exceed the Waste-0078-NPD are provided in the attachment.						
SUBTOTAL					\$90.89	\$0.00		
GRAND TOTAL FOR THIS INVOICE					\$90.89	\$0.00		

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 202007509							
Select Date: 1/1/23 to Present		Select the date range for the costs incurred.					
Invoice Number 15617QR013123		Name of Applicant Purdue University Fort Wayne		Name of Vendor Creek Run Environemntal Engineering L.L.C.			
TO BE COMPLETED BY APPLICANT						TO BE COMPLETED BY IDEM	
Groundwater Monitoring and/or System O&M Costs							
4th QTR 2022 Monitoring							
Report Writing Costs							
Amount Requested: \$1,932.14							
NPD Rate Allowed: \$1,894.50							
Difference Denied: \$37.64							
DESCRIPTION		UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Senior Project Manager		3.00	\$150.25		\$450.75	37.64 *	7-1
Project Manager		7.75	\$123.50		\$957.13	*	
Drafting		2.75	\$59.50		\$163.63	*	
Clerical		0.50	\$42.00		\$21.00	*	
Groundwater Monitoring and Report Writing Grand Total					\$1,592.51		
Amount Requested: \$763.25							
NPD Rate Allowed: \$532.50							
Difference Denied: \$230.75							
DESCRIPTION		UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Claim Preparation		0.75	\$71.00		\$53.25	53.25 *	7-2
Overall Grand Total					\$1,645.76		



P.O. Box 114
Montpelier, IN 47359
765-728-8051

Purdue University Fort Wayne
PURDUE FORT WAYNE
5190 St. Joe Rd.
Fort Wayne, IN 46835

Invoice number 15617 **QR013123**
Date 01/31/2023

Project **Fort Wayne, 5190 Saint Joe Road**

Please Remit Payment to:
Creek Run, LLC
P.O. Box 114
Montpelier, Indiana 47359

4Q22 ELTF

Monitoring - 4th Quarter 2022 - Report
Professional Fees

	Hours	Rate	Billed Amount
C-General clerical duties-Assemble electronic report-			
01/24/2023			
Kelly Bleeke	0.50	42.00	21.00
<i>4th Qtr 2022 QMR Report 1/24/2023, Prepare report.</i>			
Subtotal	0.50		21.00
DP-Generate figures/drawings-			
01/23/2023			
Randy Newton	2.50	59.50	148.75
<i>Topographic map (300-0); regional map (301-0); site map (302-0); gw results (303-2); gw flow (304-2); gw isopleths vocs (305-2); gw isopleths naphthalenes & lead (306-2)</i>			
Subtotal	2.50		148.75
DP-Revise figures/drawings-			
01/24/2023			
Randy Newton	0.25	59.50	14.88
<i>gw results (303-2)</i>			
Subtotal	0.25		14.88
PM-Technical document preparation-			
01/09/2023			
Cole Lenz	3.75	123.50	463.13
<i>4th Quarter 2022 QMR report, create tables, figures, and text</i>			
01/12/2023			
Cole Lenz	4.00	123.50	494.00
<i>4th Quarter 2022 QMR report, create tables, figures, and text</i>			
Subtotal	7.75		957.13



Purdue University Fort Wayne
 Project Fort Wayne, 5190 Saint Joe Road

Invoice number 15617
 Date 01/31/2023

**Monitoring - 4th Quarter 2022 - Report
 Professional Fees**

	Hours	Rate	Billed Amount
SPM-Final review of project document- Review and follow up review of revisions-			
01/24/2023			
Ryan Peterson	3.00	150.25	450.75
<i>QMR - 4th Quarter 2023 - Review report, make edits, prepare report for copy, discuss with C. Lenz. Final review of PDF, sent to IDEM.</i>			
	<u>3.00</u>		<u>450.75</u>
Subtotal	3.00		450.75
Professional Fees subtotal	14.00		<u>1,592.51</u>
Phase subtotal			1,592.51

~~**Monitoring - 1st Quarter 2023 - Preparation, Planning, and Follow-up
 Professional Fees**~~

	Hours	Rate	Billed Amount
SPM-Project planning/oversight-Work scope dev./project path forward planning-			
01/23/2023			
Lisa Hendershot	0.25	150.25	37.56
<i>Quarterly task planning, evaluating contaminant trends</i>			
	<u>0.25</u>		<u>37.56</u>
Subtotal	0.25		37.56
Professional Fees subtotal	0.25		<u>37.56</u>
Phase subtotal			37.56

**ELTF - Technical
 Professional Fees**

	Hours	Rate	Billed Amount
ELTF T-ELTF Processing-Preparation of claim-			
01/09/2023			
Brooke Thornburgh	0.75	71.00	53.25
<i>Claim C w/ A2, B1</i>			
	<u>0.75</u>		<u>53.25</u>
Subtotal	0.75		53.25
Professional Fees subtotal	0.75		<u>53.25</u>
Phase subtotal			53.25

*C - this claim
 A - 3
 B - 4 7 w/ ~~the~~ C*

Invoice total 1,683.32

1645.76

ELTF Timesheet



Period: 1/1/2023 through 1/31/2023

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
1/9/2023					1.25
1/9/2023					0.75
1/9/2023					0.50
1/9/2023	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Preparation of claim-	Claim C w/ A2, B1	0.75
1/9/2023					0.50
1/9/2023					0.50
1/9/2023					1.00
1/9/2023					0.75
1/9/2023					0.50
1/9/2023					0.50
1/9/2023					0.50
1/9/2023					0.50
1/9/2023					0.50
					8

Cole Lenz

Date	Project	Phase	Activity	Notes	Hours
1/9/2023					4.50
1/9/2023	Fort Wayne, 5190 Saint Joe Road	Monitoring - 4th Quarter 2022 - Report	PM-Technical document preparation-	4th Quarter 2022 QMR report, create tables, figures, and text	3.75
1/9/2023					0.25
					8.5

Cole Lenz

Date	Project	Phase	Activity	Notes	Hours
1/12/2023					1.50
1/12/2023	Fort Wayne, 5190 Saint Joe Road	Monitoring - 4th Quarter 2022 - Report	PM-Technical document preparation-	4th Quarter 2022 QMR report, create tables, figures, and text	4.00
1/12/2023					1.00
1/12/2023					0.50
1/12/2023					1.00
					8

Kelly Bleeke

Date	Project	Phase	Activity	Notes	Hours
1/24/2023					5.00
1/24/2023					0.25
1/24/2023					0.50
1/24/2023	Fort Wayne, 5190 Saint Joe Road	Monitoring - 4th Quarter 2022 - Report	C-General clerical duties-Assemble electronic report-	4th Qtr 2022 QMR Report 1/24/2023, Prepare report.	0.50
1/24/2023					1.00
1/24/2023					0.50
1/24/2023					0.25
					8



ELTF Timesheet

Randy Newton

Date	Project	Phase	Activity	Notes	Hours
1/23/2023					1.50
1/23/2023					0.25
1/23/2023					0.25
1/23/2023	Fort Wayne, 5190 Saint Joe Road	Monitoring - 4th Quarter 2022 - Report	DP-Generate figures/drawings-	Topographic map (300-0); regional map (301-0); site map (302-0); gw results (303-2); gw flow (304-2); gw isopleths vocs (305-2); gw isopleths naphthalenes & lead (306-2)	2.50
1/23/2023					0.75
1/23/2023					0.75
1/23/2023					2.00
					8

Randy Newton

Date	Project	Phase	Activity	Notes	Hours
1/24/2023	Fort Wayne, 5190 Saint Joe Road	Monitoring - 4th Quarter 2022 - Report	DP-Revise figures/drawings-	gw results (303-2)	0.25
1/24/2023					1.50
1/24/2023					0.25
1/24/2023					0.25
1/24/2023					3.50
1/24/2023					1.50
1/24/2023					0.75
					8

Ryan Peterson

Date	Project	Phase	Activity	Notes	Hours
1/24/2023					0.50
1/24/2023					0.25
1/24/2023	Fort Wayne, 5190 Saint Joe Road	Monitoring - 4th Quarter 2022 - Report	SPM-Final review of project document-Review and follow up review of revisions-	QMR - 4th Quarter 2023 - Review report, make edits, prepare report for copy, discuss with C. Lenz. Final review of PDF, sent to IDEM	3.00
1/24/2023					0.50
1/24/2023					3.50
1/24/2023					0.75
1/24/2023					0.50
1/24/2023					0.50
1/24/2023					0.50
					10

RESUBMITTAL PAY REQUEST

INSTRUCTIONS: Complete this form for resubmittal of denied costs. Do not include new costs or previously reimbursed costs on this form. Complete Claim Resubmittals must be entered on the Subsequent Pay request form. Do not include social security numbers on any supporting backup documentation.

The CLAIM and ITEM NUMBERS below refer to the number assigned by IDEM to each of your costs on the Cost Review Summary report. The AMOUNT DENIED refers to the amount denied in the original claim application. Of this amount, enter the costs for which you are seeking reimbursement in the AMOUNT REQUESTED column. If you need to include additional documents, assign a unique number to each document. List the document number in the ATTACHMENT column. For detailed instructions on completing this form please click on the Instructions link located on the Application Worksheet.

Invoice Number 15806A033123		Incident Number 202007509			Name of Applicant Purdue University Fort Wayne Found		Name of Vendor Creek Run Environmental Engineering L.L.C.	
TO BE COMPLETED BY APPLICANT							TO BE COMPLETED BY IDEM	
CLAIM NUMBER	ITEM NUMBER	REASON(S) FOR RECONSIDERATION OF DENIED COST	ATTACHMENTS	AMOUNT DENIED	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF	
6	3-2	This was for the final QMR activities for this project, so it was looked at with more scrutiny. The overages for report writing were in the SPM review, SPP edits and minor overage for drafting.		\$486.26	\$486.26	486.26	3-2	
SUBTOTAL					\$486.26	\$0.00		
GRAND TOTAL FOR THIS INVOICE					\$486.26	\$0.00		
Additional Notes:								

**Indiana Department of Environmental Management (IDEM)
Excess Liability Trust Fund (ELTF)
Cost Review Summary**



Site Name: Purdue University Fort Wayne

ELTF Number: 202007509-6	FAC ID Number: 10054
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Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
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Subsequent Costs Claimed							
1	N/A	Creek Run	15617A013123	\$37.56	\$0.00	\$37.56	
2	N/A	Creek Run	15714A022823	\$30.88	\$0.00	\$30.88	
2-1				\$266.25	\$230.75	\$35.50	As noted in the February 26, 2022, IDEM Nonrule Policy Document Waste-0078-NPD, all personnel time for the task ELTF Claim 5 Preparation is included in the rate of \$532.50. Exceedances must be accompanied by documentation regarding the case-specific circumstances that support the higher amount.
3	N/A	Creek Run	15806A033123	\$2,317.37	\$0.00	\$2,317.37	
3-1				\$264.00	\$88.00	\$176.00	As noted in 328 IAC 1-3-5, analysis of individual metals (Pb) is reimbursable at \$10.00 per sample on or after March 26, 2011.
3-2				\$802.75	\$486.26	\$316.49	As noted in the February 26, 2022, IDEM Nonrule Policy Document Waste-0078-NPD, all personnel time for report writing for 1 QTR 2023 QMR is included in the rate. The explanation provided was not sufficient to determine the necessity of the additional labor/costs exceedances of the NPD rate. Please provide a detailed explanation to have these costs considered for reimbursement.
4	N/A	Creek Run	15895A043023	\$1,866.15	\$0.00	\$1,866.15	
Total:				\$5,584.96	\$805.01	\$4,779.95	

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 202007509		
Select Date: 1/1/23 to 5/31/23	Select the date range for the costs incurred.	
Invoice Number 15806A033123	Name of Applicant Purdue University Fort Wayne	Name of Vendor Creek Run Environmental Engineering L.L.C.

TO BE COMPLETED BY APPLICANT					TO BE COMPLETED BY IDEM	
Groundwater Monitoring and/or System O&M Costs						
1st QTR 2023 Monitoring						
Planning, Preparation, and Follow-up Costs (Office)						
Amount Requested: 451.45 NPD Rate Allowed: 970.25 Difference Denied: --0.00	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Principal	1.00	\$161.75		\$161.75		
Senior Project Manager	0.50	\$150.25		\$75.13		
Technician	1.00	\$71.00		\$71.00		
Field Costs						
Amount Requested: 2380.76 NPD Amount Allowed: 1894.50 Difference Denied: 486.26	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Technician	8.50	\$71.00		\$603.50		
Mileage	125.00	\$0.655		\$81.88		
Decon	1.00	\$15.00		\$15.00		
Interface Probe	1.00	\$70.00		\$70.00		
MW Incidentals	7.00	\$30.00		\$210.00		
Water Level Indicator	1.00	\$15.00		\$15.00		
Drums	1.00	\$96.47	10%	\$106.12		
Laboratory Analyses (Water)						
VOC -8260 (water)	9.00	\$55.00	10%	\$544.50		
Metals 7 barium, cadmium, chromium, lead, mercury, nickel, zinc (water)	16.00	\$15.00	10%	\$264.00	88.00	3-1
Other Lead filter		\$40.00	10%	\$44.00		
Report Writing Costs						
Amount Requested: 763.25 NPD Amount Allowed: 532.50 Difference Denied: 230.75	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Project Manager	6.50	\$123.50		\$802.75	486.26	3-2
Groundwater Monitoring and Report Writing Grand Total				\$3,064.63		
Amount Requested: 763.25 NPD Amount Allowed: 532.50 Difference Denied: 230.75	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Claim Preparation Claim 5 & Claim 6	4.50	\$71.00		\$319.50		
Rounding Adjustment		-\$0.01		(\$0.01)		

Overall Grand Total **\$3,384.12**

Please provide simple explanation for

-01 SPM - Planning



P.O. Box 114
Montpelier, IN 47359
765-728-8051

Purdue University Fort Wayne
PURDUE FORT WAYNE
5190 St. Joe Rd.
Fort Wayne, IN 46835

Invoice number 15806 **A033123**
Date 03/31/2023

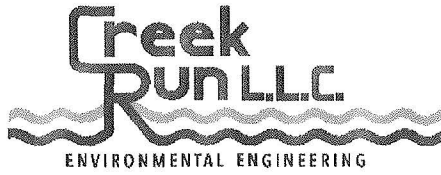
Project **Fort Wayne, 5190 Saint Joe Road**

Please Remit Payment to:
Creek Run, LLC
P.O. Box 114
Montpelier, Indiana 47359

1Q23 ECTF

**Monitoring - 1st Quarter 2023 - Preparation, Planning, and Follow-up
Professional Fees**

	Hours	Rate	Billed Amount
FT-Supply/equipment preparation- Prepare for-			
03/20/2023			
Cole Lenz	1.00	71.00	71.00
<i>Prepare for QM event</i>			
Subtotal	1.00		71.00
Principal - Technical expert to assist staff -			
03/21/2023			
Jason Lenz	1.00	161.75	161.75
<i>QM event.</i>			
Subtotal	1.00		161.75
SPM-Project planning/oversight-Project planning discussions with staff -			
03/20/2023			
Dennis Livingston	0.25	150.25	37.56
<i>planning discussions with staff, discuss sample parameters and QC requirements</i>			
Subtotal	0.25		37.56
SPM-Project planning/oversight-Work scope dev./project path forward planning-			
03/10/2023			
Lisa Hendershot	0.25	150.25	37.56
<i>Quarterly monitoring tasks</i>			
Subtotal	0.25		37.56
Professional Fees subtotal	2.50		307.87
Phase subtotal			307.87



Purdue University Fort Wayne
Project Fort Wayne, 5190 Saint Joe Road

Invoice number 15806
Date 03/31/2023

**Monitoring - 1st Quarter 2023 - Field
Professional Fees**

	Hours	Rate	Billed Amount
FT-Quarterly sampling-			
03/21/2023			
Cole Lenz	8.00	71.00	568.00
1st Quarter 2023 QM event (7 wells)			
Subtotal	8.00		568.00
FT-Sample Management- Preparation/packaging-			
03/22/2023			
Abby Michael	0.50	71.00	35.50
pack samples and ice			
Subtotal	0.50		35.50
Professional Fees subtotal	8.50		603.50

Reimbursables

	Date	Units	Rate	Billed Amount
Decon Materials	03/21/2023	1.00	15.00	15.00
Drum	03/21/2023	1.00	106.12	106.12
Interface Probe	03/21/2023	1.00	70.00	70.00
Mileage Vehicle 8	03/21/2023	125.00	0.655	81.88
QM/SC Sampling Supplies	03/21/2023	7.00	30.00	210.00
Water Level	03/21/2023	1.00	15.00	15.00
Reimbursables subtotal				498.00

Consultant

	Date	Units	Rate	Billed Amount
Consultant				
Envision Laboratories, Inc.	03/31/2023			852.50
Subtotal				852.50
Consultant subtotal				852.50
Phase subtotal				1,954.00



Purdue University Fort Wayne
 Project Fort Wayne, 5190 Saint Joe Road

Invoice number 15806
 Date 03/31/2023

Monitoring - 1st Quarter 2023 - Report
Professional Fees

	Hours	Rate	Billed Amount
PM-Technical document preparation-			
03/27/2023			
Cole Lenz	6.50	123.50	802.75
<i>1st Quarter 2023 QMR, Create tables, graphs, figures, text, and add additional attachment.</i>			
	Subtotal	6.50	802.75
	Professional Fees subtotal	6.50	802.75
	Phase subtotal		802.75

ELTF - Technical
Professional Fees

	Hours	Rate	Billed Amount
ELTF T-ELTF Processing-Preparation of claim-			
03/08/2023			
Brooke Thornburgh	0.25	71.00	17.75
<i>Claim D</i>			
03/31/2023			
Brooke Thornburgh	3.75	71.00	266.25
<i>Claim C w/ A2, B1</i>			
	Subtotal	4.00	284.00

ELTF T-ELTF Processing-Preparation of resubmittal-

03/30/2023			
Lisa Hendershot	0.50	71.00	35.50
<i>Claim B1: reviewed 6/23/22 labor denial and provided justification and more specification for time billed</i>			
	Subtotal	0.50	35.50
	Professional Fees subtotal	4.50	319.50
	Phase subtotal		319.50

Invoice total **3,384.12**

D - 4 this claim
 C - 5
 B - 4
 A - 3

Thank you for your business!
 Payment due 30 days from receipt of invoice. Interest will be charged at 1.5% per month after due date.

ELTF Timesheet



Period: 3/1/2023 through 3/31/2023

Abby Michael

Date	Project	Phase	Activity	Notes	Hours
3/22/2023					1.00
3/22/2023	Fort Wayne, 5190 Saint Joe Road	Monitoring - 1st Quarter 2023 - Field	FT-Sample Management-Preparation/packaging-	pack samples and ice	0.50
3/22/2023					2.50
					4

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
3/8/2023					3.00
3/8/2023					0.25
3/8/2023					0.25
3/8/2023					0.25
3/8/2023					0.25
3/8/2023					2.00
3/8/2023					0.25
3/8/2023					0.50
3/8/2023					0.25
3/8/2023					0.50
3/8/2023	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Preparation of claim-	Claim D	0.25
3/8/2023					0.25
					8

Brooke Thornburgh

Date	Project	Phase	Activity	Notes	Hours
3/31/2023					3.50
3/31/2023	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing-Preparation of claim-	Claim C w/ A2, B1	3.75
3/31/2023					0.75
					8

Cole Lenz

Date	Project	Phase	Activity	Notes	Hours
3/20/2023	Fort Wayne, 5190 Saint Joe Road	Monitoring - 1st Quarter 2023 - Preparation, Planning, and Follow-up	FT-Supply/equipment preparation-Prepare for-	Prepare for QM event	1.00
3/20/2023					1.00
3/20/2023					3.00
3/20/2023					3.00
					8

Cole Lenz

Date	Project	Phase	Activity	Notes	Hours
3/21/2023	Fort Wayne, 5190 Saint Joe Road	Monitoring - 1st Quarter 2023 - Field	FT-Quarterly sampling-	1st Quarter 2023 QM event (7 wells)	8.00
					8

Cole Lenz

Date	Project	Phase	Activity	Notes	Hours
3/27/2023	Fort Wayne, 5190 Saint Joe Road	Monitoring - 1st Quarter 2023 - Report	PM-Technical document preparation-	1st Quarter 2023 QMR, Create tables, graphs, figures, text, and add additional attachment	6.50
3/27/2023					1.50
					8

ELTF Timesheet



Dennis Livingston

Date	Project	Phase	Activity	Notes	Hours
3/20/2023					2.00
3/20/2023					5.50
3/20/2023	Fort Wayne, 5190 Saint Joe Road	Monitoring - 1st Quarter 2023 - Preparation, Planning, and Follow-up	SPM-Project planning/oversight- Project planning discussions with staff -	planning discussions with staff, discuss sample parameters and QC requirements	0.25
3/20/2023					0.25
					8

Jason Lenz

Date	Project	Phase	Activity	Notes	Hours
3/21/2023					2.00
3/21/2023	Fort Wayne, 5190 Saint Joe Road	Monitoring - 1st Quarter 2023 - Preparation, Planning, and Follow-up	Principal - Technical expert to assist staff -	QM event.	1.00
					3

Lisa Hendershot

Date	Project	Phase	Activity	Notes	Hours
3/10/2023					3.50
3/10/2023					1.50
3/10/2023					1.25
3/10/2023					0.50
3/10/2023					0.50
3/10/2023					0.25
3/10/2023	Fort Wayne, 5190 Saint Joe Road	Monitoring - 1st Quarter 2023 - Preparation, Planning, and Follow-up	SPM-Project planning/oversight- Work scope dev./project path forward planning-	Quarterly monitoring tasks	0.25
3/10/2023					0.25
					8

Lisa Hendershot

Date	Project	Phase	Activity	Notes	Hours
3/30/2023					2.00
3/30/2023					5.00
3/30/2023	Fort Wayne, 5190 Saint Joe Road	ELTF - Technical	ELTF T-ELTF Processing- Preparation of resubmittal-	Claim B1: reviewed 6/23/22 labor denial and provided justification and more specification for time billed	0.50
3/30/2023					0.50
					8



Purdue University Fort Wayne
 Project Fort Wayne, 5190 Saint Joe Road

Invoice number 15806
 Date 03/31/2023

Monitoring - 1st Quarter 2023 - Report
Professional Fees

	Hours	Rate	Billed Amount
PM-Technical document preparation-			
03/27/2023			
Cole Lenz	6.50	123.50	802.75
<i>1st Quarter 2023 QMR, Create tables, graphs, figures, text, and add additional attachment.</i>			
	Subtotal	6.50	802.75
	Professional Fees subtotal	6.50	802.75
	Phase subtotal		802.75

ELTF - Technical
Professional Fees

	Hours	Rate	Billed Amount
ELTF T-ELTF Processing-Preparation of claim-			
03/08/2023			
Brooke Thornburgh	0.25	71.00	17.75
<i>Claim D => Claim 6</i>			
03/31/2023			
Brooke Thornburgh	3.75	71.00	266.25
<i>Claim C w/ A2, B1 => Claim 5 (3) (4)</i>			
	Subtotal	4.00	284.00

ELTF T-ELTF Processing-Preparation of resubmittal-

03/30/2023			
Lisa Hendershot	0.50	71.00	35.50
<i>Claim B1: reviewed 6/23/22 labor denial and provided justification and more specification for time billed => Claim 4</i>			
	Subtotal	0.50	35.50
	Professional Fees subtotal	4.50	319.50
	Phase subtotal		319.50

D - This claim
 C - 5
 B - 4
 A - 3

Invoice total **3,384.12**

Thank you for your business!
 Payment due 30 days from receipt of invoice. Interest will be charged at 1.5% per month after due date.

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 202007509						
Select Date: 1/1/23 to 5/31/23		Select the date range for the costs incurred.				
Invoice Number 15978A053123		Name of Applicant Purdue University Fort Wayne		Name of Vendor Creek Run Environmental Engineering L.L.C.		
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
Senior Project Manager	1.00	\$150.25		\$150.25	\$150.25	1-1
Project Manager	5.50	\$123.50		\$679.25	\$679.25	1-1
Staff	3.00	\$103.50		\$310.50	\$310.50	1-1
Deed	1.00	\$3.00		\$3.00	\$3.00	1-1
Mileage	94.00	\$0.655		\$61.57	\$61.57	1-1
Site Characterization and CAP Development Grand Total				\$1,204.57		
Groundwater Monitoring and/or System O&M Costs						
1st QTR 2023 Monitoring						
Field Costs PPF						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Senior Project Manager	0.25	\$150.25		\$37.56		
Project Manager	1.75	\$123.50		\$216.13		
Groundwater Monitoring and Report Writing Grand Total				\$253.69		
Closure Costs						
Final NFA Report						
Planning, Preparation, and Follow-up Costs (Office)						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Senior Project Manager	2.75	\$150.25		\$413.19	\$413.19	1-2
Project Manager	0.25	\$123.50		\$30.88	\$30.88	1-2
Report Writing Costs						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Project Manager	10.75	\$123.50		\$1,327.63	\$1,327.63	1-2



Purdue University Fort Wayne
 Project Fort Wayne, 5190 Saint Joe Road

Invoice number 15978
 Date 05/31/2023

Final NFA Report - Preparation, Planning, and Follow-up

Professional Fees

	Hours	Rate	Billed Amount
PM-Oversight of waste characterization/transport/disposal-Prep profile and docs			
05/24/2023			
Ryan Peterson	0.25	123.50	30.88
<i>Review signed waste profile and discuss waste disposal with client</i>			
Subtotal	0.25		30.88
SPM-RISK evaluation-Evaluate, analyze and review			
05/17/2023			
Dennis Livingston	2.75	150.25	413.19
<i>I evaluated exposure pathways and discussed potential institutional controls with Ryan.</i>			
Subtotal	2.75		413.19
Professional Fees subtotal	3.00		444.07
Phase subtotal			444.07

Final NFA Report - Report

Professional Fees

Pending incident achieving NFA status

	Hours	Rate	Billed Amount
PM-Technical document preparation-			
05/17/2023			
Ryan Peterson	1.00	123.50	123.50
<i>Request for No Further Action - 2023 - Prepare soil and groundwater analytical tables, update to R2 screening levels and compare data</i>			
05/18/2023			
Ryan Peterson	1.00	123.50	123.50
<i>NFA Request - 2023 - Prepare template and outline of report</i>			
05/24/2023			
Ryan Peterson	0.75	123.50	92.63
<i>No Further Action Request - 2023 - Complete template of report, compare to Form 56088</i>			
05/25/2023			
Ryan Peterson	8.00	123.50	988.00
<i>No Further Action Request - 2023 - Complete sections 1, 3 through 6.1 and 6.3 of report.</i>			
Subtotal	10.75		1,327.63
Professional Fees subtotal	10.75		1,327.63
Phase subtotal			1,327.63



Purdue University Fort Wayne
 Project Fort Wayne, 5190 Saint Joe Road

Invoice number 15978
 Date 05/31/2023

ERC - Preparation, Planning, and Follow-up

Professional Fees

	Hours	Rate	Billed Amount
PM-Correspondence with client/representative-			
Pending ERC recording			
05/23/2023			
Ryan Peterson	0.50	123.50	61.75
<i>Prepare correspondence to client summarizing status of project, proposed ERC restrictions, and Affected Area.</i>			
05/24/2023			
Ryan Peterson	0.25	123.50	30.88
<i>Review correspondence from Stephanie Phillips regarding ERC, provide update to D. Livingston</i>			
Subtotal	0.75		92.63
PM-Correspondence with department-			
05/17/2023			
Ryan Peterson	0.50	123.50	61.75
<i>Correspondence with project team and IDEM regarding size of parcel and size of affected area. Sent proposed restrictions to IDEM.</i>			
Subtotal	0.50		61.75
PM-Project documentation prep-Review-			
05/22/2023			
Ryan Peterson	0.75	123.50	92.63
<i>Coordinate Property Deed pick up at Allen County Recorders office, review deed</i>			
Subtotal	0.75		92.63
PM-Technical document preparation-			
05/23/2023			
Ryan Peterson	3.50	123.50	432.25
<i>Prepare Draft Environmental Restrictive Covenant for client review.</i>			
Subtotal	3.50		432.25
SPM-RISK evaluation-Evaluate, analyze and review			
05/17/2023			
Ryan Peterson	1.00	150.25	150.25
<i>Review soil and groundwater analytical data, review draft ERC, evaluate necessary restrictions based on data analysis</i>			
Subtotal	1.00		150.25
SPP-Perform remediation activities-Record ERC			
05/22/2023			
Randy Newton	3.00	103.50	310.50
<i>I obtained property deed at Allen County Recorder's office</i>			
Subtotal	3.00		310.50
Professional Fees subtotal	9.50		1,140.01



Purdue University Fort Wayne
 Project Fort Wayne, 5190 Saint Joe Road

Invoice number 15978
 Date 05/31/2023

ERC - Preparation, Planning, and Follow-up Reimbursables

Pending ERC recording

	Date	Units	Rate	Billed Amount
Expense				
	05/22/2023			3.00
Mileage Vehicle 37				
	05/22/2023	94.00	0.655	61.57
				<u>64.57</u>
Reimbursables subtotal				64.57
Phase subtotal				<u>1,204.58</u>

ELTF - Technical Professional Fees

	Hours	Rate	Billed Amount
ELTF T-ELTF Processing-Preparation of claim-			
05/05/2023			
Brooke Thornburgh	0.75	71.00	53.25
Claim D			
05/26/2023			
Brooke Thornburgh	3.00	71.00	213.00
Claim D			
	Subtotal	<u>3.75</u>	<u>266.25</u>
Professional Fees subtotal	3.75		<u>266.25</u>
Phase subtotal			<u>266.25</u>

Dz6

Invoice total 3,496.23

Thank you for your business!
 Payment due 30 days from receipt of invoice. Interest will be charged at 1.5% per month after due date.

Pending ERC recording

EXPENSE RECEIPT - Attach Receipt In Spaced Not Used

Today's Date: 5/22/23 Date of Purchase: 5/22/23

Employee Name: RANDY NEWTON Vehicle #: _____

Debit Card /Credit Card Name: 2000 Vehicle Mileage: _____

If Billable, indicate project(s): PURDUE FT. WAYNE 5190

Ajera Phase Description: ERC

Description of Purchase: OBTAIN PROPERTY DEED

Pending ERC recording



AllPaid
7820 Innovation Boulevard Suite 250
Indianapolis, IN 46278
24hr. Customer Service #: 888-604-7888

Document Fees Payment Confirmation (Ref #: 38652153)

PLC: Allen County Recorder
7357 1 E Main Street #100
Fort Wayne, Indiana 48625
For: Document Fees

Date: 05/22/2023 11:28 EDT

TRANSACTION INFORMATION

Name: Creek Run Llc
Transaction #: Jf
Document Type: Copy

Transaction Reference #: 38652153
Transaction Date/Time: 05/22/2023 11:28 EDT

BILLING INFORMATION

Name: Creek Run Llc
Address: Po Box 114
City, State Zip: Montpelier, In 47359
Phone #: (765)728-8051
Card #: xxxx-xxxx-xxxx-8266

PAYMENT INFORMATION

Approval #:	424563
Payment Amount:	\$2.00
Service	\$1.00
Total Amount:	\$3.00

The service fee is not refundable.

ATTENTION CARDHOLDER

If you have questions about the processing of your payment, please call AllPaid at 888-604-7888.

Thank you for using AllPaid

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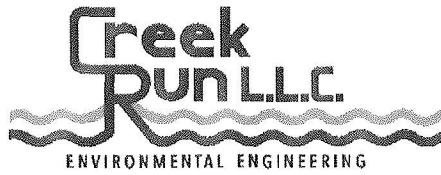
Form #: EUR

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 202007509						
Select Date: 6/1/23 to 12/31/23		Select the date range for the costs incurred.				
Invoice Number 16076A063023		Name of Applicant Purdue University Fort Wayne		Name of Vendor Creek Run Environmental Engineering L.L.C.		
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	1.50	\$125.00		\$187.50	\$187.50	2-1
Site Characterization and CAP Development Grand Total				\$187.50		
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
Drum Disposal	6.00	\$200.00	10%	\$1,320.00		
Groundwater Monitoring and Report Writing Grand Total				\$1,320.00		
Closure Costs						
Final NFA Report						
Planning, Preparation, and Follow-up Costs (Office)						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Senior Project Manager	0.25	\$152.00		\$38.00	\$38.00	2-2
Project Manager Not NFA - drum disposal	0.25	\$125.00		\$31.25		
Report Writing Costs						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Project Manager	6.50	\$125.00		\$812.50	\$812.50	2-2
Drafting	3.50	\$60.25		\$210.88	\$210.88	2-2
Closure Grand Total				\$1,092.63		



P.O. Box 114
 Montpelier, IN 47359
 765-728-8051

Purdue University Fort Wayne
 PURDUE FORT WAYNE
 5190 St. Joe Rd.
 Fort Wayne, IN 46835

Invoice number 16076 **AD63023**
 Date 06/30/2023

Project **Fort Wayne, 5190 Saint Joe Road**

Please Remit Payment to:
 Creek Run, LLC
 P.O. Box 114
 Montpelier, Indiana 47359

1Q23 NFA ERC EUTF

Final NFA Report - Preparation, Planning, and Follow-up

Professional Fees

	Hours	Rate	Billed Amount
PM-Site work prep/planning-Project coord. w/ field staff & Sr. management-			
06/23/2023			
Luke Libby	0.25	125.00	31.25
<i>Waste Disposal; Soil Cuttings, Purge Water - I reviewed drum disposal documentation and updated Ryan on disposal status.</i>			
Subtotal	0.25		31.25
SPM-Project planning/oversight-Project status review and update -			
06/06/2023			
Dennis Livingston	0.25	152.00	38.00
<i>I discussed the status of IDEM review of ERC recommendations and completion of NFA Report with Ryan</i>			
Subtotal	0.25		38.00
Professional Fees subtotal	0.50		69.25
Phase subtotal			69.25

Final NFA Report - Report

Professional Fees

Pending incident achieving NFA status

	Hours	Rate	Billed Amount
DP-Generate figures/drawings-			
06/12/2023			
Randy Newton	2.00	60.25	120.50
<i>site map (102-3); soil results (113-0); soil isopleths cocs (114-0); gw results (115-0); gw iospleths vocs (116-0); gw isopleths naphthalenes & lead (117-0); gw flow (118-0)</i>			
06/27/2023			
Randy Newton	1.50	60.25	90.38
<i>Affected Area site map (102-4)</i>			
Subtotal	3.50		210.88



Purdue University Fort Wayne
 Project Fort Wayne, 5190 Saint Joe Road

Invoice number 16076
 Date 06/30/2023

Final NFA Report - Report

Professional Fees Pending incident achieving NFA status

	Hours	Rate	Billed Amount
PM-Technical document preparation-			
06/07/2023			
Ryan Peterson	6.00	125.00	750.00
<i>NFA Request 2023 - Prepare draft figures, complete Section 3.2, Section 6.2, and Section 6.3</i>			
06/13/2023			
Ryan Peterson	0.50	125.00	62.50
<i>NFA Request - 2023 - Review figures</i>			
	<u>6.50</u>		<u>812.50</u>
Subtotal	6.50		812.50
Professional Fees subtotal	10.00		<u>1,023.38</u>
Phase subtotal			<u>1,023.38</u>

ERC - Preparation, Planning, and Follow-up

Professional Fees Pending ERC recording

	Hours	Rate	Billed Amount
PM-Correspondence with client/representative-			
06/28/2023			
Ryan Peterson	0.50	125.00	62.50
<i>Review Affected Area map, send correspondence to client regarding status of EHS and Legal review and provide Affected Area map with explanation of discussion with IDEM</i>			
	<u>0.50</u>		<u>62.50</u>
Subtotal	0.50		62.50
PM-Correspondence with department-			
06/06/2023			
Ryan Peterson	0.25	125.00	31.25
<i>Email correspondences with IDEM to inquire on status of review of proposed restrictions and Affected Area</i>			
	<u>0.25</u>		<u>31.25</u>
Subtotal	0.25		31.25
PM-Technical document preparation-			
06/27/2023			
Ryan Peterson	0.75	125.00	93.75
<i>Review Allen County GIS for regarding property line, prepare draft Affected Area Map for ERC, review completed figure.</i>			
	<u>0.75</u>		<u>93.75</u>
Subtotal	0.75		93.75
Professional Fees subtotal	1.50		<u>187.50</u>
Phase subtotal			<u>187.50</u>

ELTF - Technical

Professional Fees

	Hours	Rate	Billed Amount
ELTF T-ELTF Processing-Preparation of claim-			
06/07/2023			
Brooke Thornburgh	0.25	72.00	18.00

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 202007509		
Select Date: 6/1/23 to 12/31/23	Select the date range for the costs incurred.	
Invoice Number 16157A073123	Name of Applicant Purdue University Fort Wayne	Name of Vendor Creek Run Environmental Engineering L.L.C.

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	1.50	\$125.00		\$187.50	\$156.25	3-1
Site Characterization and CAP Development Grand Total				\$187.50		
Closure Costs						
Final NFA Report						
Planning, Preparation, and Follow-up Costs (Office)						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Senior Project Manager	4.00	\$152.00		\$608.00	\$608.00	3-2
Project Manager	7.50	\$125.00		\$937.50	\$937.50	3-2
Drafting	0.50	\$60.25		\$30.13	\$30.13	3-2
Clerical	1.00	\$42.50		\$42.50	\$42.50	3-2
Closure Grand Total				\$1,618.13		
NPD Rate: \$532.50 Amount Reimbursed claim 5: \$568.00 Amount disallowed this claim: \$54.00						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Claim Preparation	1.75	\$72.00		\$126.00	54.00	3-3

Overall Grand Total **\$1,931.63**



P.O. Box 114
Montpelier, IN 47359
765-728-8051

Purdue University Fort Wayne
PURDUE FORT WAYNE
5190 St. Joe Rd.
Fort Wayne, IN 46835

Invoice number 16157 **A073123**
Date 07/31/2023

Project **Fort Wayne, 5190 Saint Joe Road**

Please Remit Payment to:
Creek Run, LLC
P.O. Box 114
Montpelier, Indiana 47359

NFA ERC EUTF

Final NFA Report - Report
Professional Fees Pending incident achieving NFA status

	Hours	Rate	Billed Amount
C-Document formatting-			
07/20/2023			
Kelly Bleeke	0.50	42.50	21.25
<i>No Further Action Request July 2023; Format report.</i>			
Subtotal	0.50		21.25
C-General clerical duties-Assemble electronic report-			
07/24/2023			
Kelly Bleeke	0.50	42.50	21.25
<i>No Further Action Request 07/24/2023; Prepare electronic report.</i>			
Subtotal	0.50		21.25
DP-Revise figures/drawings-			
07/24/2023			
Randy Newton	0.50	60.25	30.13
<i>Site map (102-3); Affected area (102-4)</i>			
Subtotal	0.50		30.13
PM-Technical document preparation-			
07/20/2023			
Ryan Peterson	5.00	125.00	625.00
<i>No Further Action Request - 2023 - Complete text of report, review document, prepare draft copy for SPM review</i>			
07/24/2023			
Ryan Peterson	2.50	125.00	312.50
<i>No Further Action Request - 2023 - Make SPM edits to report, prepare pdf for copy</i>			
Subtotal	7.50		937.50



Purdue University Fort Wayne
Project Fort Wayne, 5190 Saint Joe Road

Invoice number 16157
Date 07/31/2023

Final NFA Report - Report

Pending incident achieving NFA status

Professional Fees

**SPM-Final review of project document-
Review and follow up review of
revisions-**

07/20/2023

Dennis Livingston

Final review of the NFA REquest Report

	Hours	Rate	Billed Amount
	4.00	152.00	608.00
Subtotal	4.00		608.00
Professional Fees subtotal	13.00		1,618.13
Phase subtotal			1,618.13

ERC - Preparation, Planning, and Follow-up

Professional Fees

Pending ERC recording

**PM-Correspondence with
client/representative-** Not ERC prep

07/11/2023

Ryan Peterson

Provide Stephanie Phillips with update regarding status of project and estimated time to closure.

	Hours	Rate	Billed Amount
	0.25	125.00	31.25
Subtotal	0.25		31.25

PM-Technical document preparation-

07/20/2023

Ryan Peterson

Draft ERC - Make edits to the draft ERC, finalize and review PDF for insertion into No Further Action Request

	1.25	125.00	156.25
Subtotal	1.25		156.25
Professional Fees subtotal	1.50		187.50
Phase subtotal			187.50

ELTF - Technical

Professional Fees

**ELTF T-ELTF Processing-Preparation of
claim-**

07/14/2023

Brooke Thornburgh

Claim E

07/18/2023

Brooke Thornburgh

Claim E

	Hours	Rate	Billed Amount
	0.50	72.00	36.00
	0.50	72.00	36.00
Subtotal	1.00		72.00

**ELTF T-ELTF Processing-Preparation of
resubmittal-**

07/14/2023



Purdue University Fort Wayne
Project Fort Wayne, 5190 Saint Joe Road

Invoice number 16157
Date 07/31/2023

**ELTF - Technical
Professional Fees**

	Hours	Rate	Billed Amount
ELTF T-ELTF Processing-Preparation of resubmittal-			
07/14/2023			
Brooke Thornburgh Claim C1	NPD Rate already reached 0.75	72.00	54.00 0.00
	Subtotal	0.75	54.00
	Professional Fees subtotal	1.75	126.00
	Phase subtotal		126.00
		Invoice total	1,931.63

E-7
C-5

Thank you for your business!
Payment due 30 days from receipt of invoice. Interest will be charged at 1.5% per month after due date.

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 202007509						
Select Date: 6/1/23 to 12/31/23		Select the date range for the costs incurred.				
Invoice Number 16246A083123		Name of Applicant Purdue University Fort Wayne		Name of Vendor Creek Run Environmental Engineering L.L.C.		
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
Senior Project Manager	1.50	\$152.00		\$228.00	\$228.00	4-1
Site Characterization and CAP Development Grand Total				\$228.00		
NPD Rate: \$540.00 Amount Reimbursed claim 6: \$35.50 Amount disallowed this claim: \$165.25						
DESCRIPTION	UNITS	UNIT COST	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Claim Preparation	3.75	\$72.00		\$270.00	165.25	4-2
Overall Grand Total				\$498.00		



P.O. Box 114
 Montpelier, IN 47359
 765-728-8051

Purdue University Fort Wayne
 PURDUE FORT WAYNE
 5190 St. Joe Rd.
 Fort Wayne, IN 46835

Invoice number 16246 **A083123**
 Date 08/31/2023

Project **Fort Wayne, 5190 Saint Joe Road**

Please Remit Payment to:
 Creek Run, LLC
 P.O. Box 114
 Montpelier, Indiana 47359

ERC ELTF

**ERC - Preparation, Planning, and Follow-up
 Professional Fees**

	Hours	Rate	Billed Amount
SPM-Project planning/oversight-Work scope dev./project path forward planning-			
08/01/2023			
Lisa Hendershot	1.50	152.00	228.00
<i>Cost to closure estimate to client</i>			
	Subtotal		228.00
	Professional Fees subtotal		228.00
	Phase subtotal		228.00

**ELTF - Technical
 Professional Fees**

	Hours	Rate	Billed Amount
ELTF T-ELTF Processing-Preparation of claim-			
08/18/2023			
Brooke Thornburgh	2.00	72.00	144.00
<i>Claim D</i>			
08/30/2023			
Brooke Thornburgh	1.00	72.00	72.00
<i>Claim D</i>			
08/31/2023			
Brooke Thornburgh	0.75	72.00	54.00
<i>Claim D</i>			
	Subtotal		270.00
	Professional Fees subtotal		270.00
	Phase subtotal		270.00

NPD Rate already reached 104.75

D-6