7428 Rockville Road, Indianapolis, IN 46214

January 6, 2017

ELTF Claim Reviewer
Indiana Department of Environmental Management
Excess Liability Trust Fund Section
100 North Senate Avenue, IGCN 1101
Indianapolis, Indiana 46204-2251

Re: Excess Liability Fund Claim
Fuel Plus - Former Clark Station 1112
4341 South Franklin Street
Michigan City, Indiana 46360
IDEM Incident No. 1996-08065
IDEM FID No. 002874

Dear ELTF Claim Reviewer:

Please find a subsequent claim against the Indiana Excess Liability Trust Fund (ELTF) prepared by IWM Consulting Group, LLC, on behalf of Fuel Plus, Inc. Included is a submittal for work performed between August 02, 2016 and January 03, 2017 in the amount of $73,313.59.

If you have any questions or comments, please contact IWM Consulting at (317) 347-1111.

Sincerely,

IWM CONSULTING GROUP, LLC

Brad Gentry, LPG No. 2165
Vice President/Brownfield Coordinator

Attachment

cc: Tony Shatat, Fuel Plus, Inc.

7428 Rockville Road, Indianapolis, IN 46214

January 6, 2017

ELTF Claim Reviewer
Indiana Department of Environmental Management
Excess Liability Trust Fund Section
100 North Senate Avenue, IGCN 1101
Indianapolis, Indiana 46204-2251

Re: Excess Liability Fund Claim
Fuel Plus - Former Clark Station 1112
4341 South Franklin Street
Michigan City, Indiana 46360
IDEM Incident No. 1996-08065
IDEM FID No. 002874

Dear ELTF Claim Reviewer:

Please find a subsequent claim against the Indiana Excess Liability Trust Fund (ELTF) prepared by IWM Consulting Group, LLC, on behalf of Fuel Plus, Inc. Included is a submittal for work performed between August 02, 2016 and January 03, 2017 in the amount of $73,313.59.

If you have any questions or comments, please contact IWM Consulting at (317) 347-1111.

Sincerely,

IWM CONSULTING GROUP, LLC

Brad Gentry, LPG No. 2165
Vice President/Brownfield Coordinator

Attachment

cc: Tony Shatat, Fuel Plus, Inc.

EXCESS LIABILITY TRUST FUND APPLICATION

State Form 47139 (R14 / 6-16)
Indiana Department of Environmental Management

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

INSTRUCTIONS: *This form should be submitted when applying for a reimbursement request or a resubmittal of reimbursement request. Another form is available for ELTF Eligibility Requests.* ***Please click on the link below to view the most recent submittal instructions.*** *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 social security numbers on any supporting backup documentation.***

http://idem.in.gov/files/forms_eltf_claim_instructions.doc

TO BE COMPLETED BY APPLICANT

SECTION 1 - APPLICANT INFORMATION

Name of Applicant IWM Consulting Group, LLC		Please enter a Tax ID Number or Social Security Number Tax ID Number: 760819743
Mailing Address of Applicant *(number and street)* 7428 Rockville Road	City, State (Abbr.) ZIP Code Indianapolis, IN 46214	SSN:
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 Contact Person Concerning Claim Issues Brad Gentry	Contact Company Name IWM Consulting Group, LLC	Contact Telephone Number *(with area code)* 317-347-1111
Contact E-mail Address bgentry@iwmconsult.com	Social Security Number Included in Backup Documents? ☐ Yes ☑ No	
Was there Private Insurance that may cover this Release? ☐ Yes ☑ No	Name of Insurance Company	Policy number

SECTION 2 -SITE INFORMATION

Facility Identification Number 2874	Date Incident Reported to IDEM *(month/day/year)* 8/1/1996	LUST Incident Number 200804507
Name of Facility Fuels Plus - Former Clark Station No 1112	IDEM Project Manager Loic Manjet	County Where Facility Is Located Laporte
Address of Facility *(NOTE: enter 911 street address.)* 4341 South Franklin Street	City, State (Abbr.) ZIP Code Michigan City, IN 46360	

SECTION 3 - REIMBURSEMENT REQUESTS

Request Covers Work Performed During the Following Period *(month/day/year)* From: 8/2/2016 To: 1/3/2017

Type of Work Performed:
☐ Investigation ☑ CAP ☐ Quarterly Monitoring ☐ NFA ☐ Emergency Response

Identify the Type of Claim Application:

☐ Initial Dollar Claim Application *(This is the first request for payment from the ELTF.)*

☑ Subsequent Claim Application *(One or more claims have been submitted to the ELTF. 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 by the IDEM. The portion of the claim that was previously submitted must be identified below as being previously submitted and include the dollar value of the original claim.)*

Original Amount Requested:	Claim Number Assigned By IDEM:

☐ Complete Claim Resubmittal *(A claim was submitted to IDEM and was denied in full. To have a previously denied claim reevaluated, a new application for each claim must be submitted, that includes the amount of the original request, and the claim number assigned by IDEM.* ***(See instructions.)***

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

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

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

Enter the Total Costs for the Claim from the Attached "Pay Requests" *(including resubmitted costs if applicable)* $ 73,313.59	
Enter the Total Resubmitted Costs (*if applicable*) $	IDEM Date Stamp

EXCESS LIABILITY TRUST FUND APPLICATION

State Form 47139 (R14 / 6-16)
Indiana Department of Environmental Management

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

TO BE COMPLETED BY APPLICANT *(continued)*

Most Recent Technical Determination *(check one)*:

- ☐ Emergency Measures *(Attach a completed "Confirmation of Emergency Response Status" form signed by the IDEM project manager, or the IDEM Emergency Response On-Scene Coordinator.)*
- ☐ Site Characterization Performed in Accordance with the UST Guidance Manual and 329 IAC 9-5 *(Attach a copy of the letter from IDEM stating that the site is fully characterized.)*
- ☐ Approved CAP *(Attach a copy of your "Corrective Action Plan Approval" letter from the IDEM.)*
- ☑ Approved CAP Implementation *(Attach a copy of your "Corrective Action Plan Implementation Approval" letter from the IDEM if available.)*
- ☐ No Further Action required *(Attach a copy of your "No Further Action" letter from the IDEM.)*
- ☐ Site Conditions Do Not Warrant Preparation of a CAP *(You must provide documentation that IDEM has determined that a CAP should not be prepared. Please contact the IDEM project manager.)*

SECTION 4 - SIGNATURE OF UST OWNER, UST OPERATOR, PROPERTY OWNER, ATTORNEY IN FACT, AND/OR ASSIGNEE OF RIGHTS

I swear or affirm to the best of my knowledge and belief that the costs presented herein represent the reimbursable costs actually incurred in the performance of site characterization or corrective action related to this site during the period of time indicated on this application. I swear or affirm that all charges presented as part of this application were necessary to the performance of site characterization or corrective action. I also swear that I have not altered the calculations in this electronic form. I understand that pursuant to Indiana Code 13-23-9-6, I may be subject to criminal prosecution for submitting false and/or inaccurate information on this application.

In accordance with 328 IAC 1-3-1(a), the applicant must be a UST owner, UST operator, subsequent property owner, or person assigned the right of reimbursement. In accordance with 328 IAC 1-5-1(b), the assignor of rights (UST owner, UST operator, property owner, or attorney in fact) must sign the application in addition to the assignee of rights. Persons that have been assigned rights and also have appropriate power of attorney should sign both signature blocks.

Signature of Assignee of Rights		Date Signed *(month/day/year)*	
Troy Smith		1/4/2017	
Mr./Ms. Mr.	Print Name Troy Smith	Title President	Company IWM Consulting Group, LLC

Signature of UST Owner, UST Operator, Property Owner, or Attorney In Fact		Date Signed *(month/day/year)*	
Troy Smith		1/4/2017	
Mr./Ms. Mr.	Print Name Troy Smith	Title Attorney In Fact	Company IWM Consulting Group, LLC

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.

MAILING INSTRUCTIONS: Please mail one single-sided paper copy (including a printout of this application and all back up information) and one CD or DVD with a PDF file (exact match of paper copy) and Excel file (.XLS) with the application information to the following address:

Indiana Department of Environmental Management
Excess Liability Trust Fund
100 North Senate Avenue, Room 1101
Indianapolis, IN 46204-2251

THE INDIANA UNDERGROUND STORAGE TANK
EXCESS LIABILITY TRUST FUND

STATE OF Indiana

COUNTY OF Marion } SS:

AFFIDAVIT REGARDING PAYMENT OF COSTS INCIDENT NUMBER: 200804507

I, Troy Smith, being of sound mind and majority, and being duly cautioned and sworn in accordance with law (*in accordance with IC 13-23-9-6, I may be subject to criminal prosecution for the knowing and intentional submission of false statements in this affidavit*), make the following statement based upon personal information and under penalty of perjury:

1. I certify that I am the applicant or that I have been duly authorized to sign this affidavit on behalf of the applicant submitting a claim for the qualifying occurrence listed above to the Indiana Excess Liability Trust Fund. I have obtained all necessary or applicable approvals for such authorization.

2. **Per 328 IAC 1-3-5**, all costs incurred and/or paid for work performed in the identified claim are reflected in the attached invoice summary listing and pay requests. All costs reflected in the attached invoice summary listing and pay requests were incurred and/or paid for corrective action related to the incident specified above.
   Per 328 IAC 1-5-1 (c), proof of payment documentation is and will be maintained on file for a minimum of four (4) years after the date the application for payment was submitted or four (4) years after completion of corrective action, whichever is later.*
   Credits, rebates, refunds or other similar payments or inducements made to the owner/operator or received by the owner/operator or applicant have been subtracted from the costs submitted for reimbursement.

3. The following is a correct business address and telephone number at which I can be reached:

Company IWM Consulting Group, LLC	Title President	E-mail Address tsmith@iwmconsult.com
Address *(number and street or rural route)* 7428 Rockville Road		Telephone number 317-347-1111
City Indianapolis	State IN	ZIP code 46214
Signature of affiant Troy Smith		Date signed *(month/day/year)* 1/4/2017

STATE OF Indiana

COUNTY OF Marion } SS:

Sworn to and subscribed in my presence this 4th day of January, 20 17

Signature of Notary Public Jennifer Pike	County of residence Hancock
Printed or typed name of Notary Public Jennifer Pike	Date commission expires *(month/day/year)* 10/14/2022

*** The Indiana Department of Environmental Management reserves the right to require cancelled checks as proof of payment at any time.**

This form may not be altered. The Indiana Department of Environmental Management reserves the right to deny any application that is submitted with an altered affidavit.

The Notary Seal must be included and must be legible when copied.

STATE OF INDIANA NOTARY SEAL
JENNIFER PIKE
Notary Public, State of Indiana
Hancock County
Commission # 659254
My Commission Expires
October 14, 2022

Assignment of Rights

Per 328 IAC 1-1-1, et seq.

2874

Site Facility ID Number

1996-08065

Site LUST Number

Clark No. 1112; 4341 S. Franklin, Michigan City, IN

Site Address

Fuel Plus (hereinafter referred to as "Client") hereby assigns IWM Consulting Group, LLC ("IWM") the right to claim all amounts expended for the Client (relative to bringing the site to closure) to the Excess Liability Trust Fund. The Client understands IWM will be employed by the Client to finish the balance of the work at the site necessary to submit the claims, perform all required soil and groundwater sampling and analysis, prepare any required plans and/or reports, implement any required soil and/or groundwater remediation based upon approved corrective action plans, and collect all dollar amounts relative to the claim. If the contract between the Client and IWM is terminated, the rights assigned herein shall immediately revert back to the Client. IWM shall notify IDEM of such reversion upon termination.

Fuel Plus

Client

owner

Client Signature and Title

Assignment of Rights

Per 328 IAC 1-1-1, et seq.

Acceptance of Assignment of Rights by IWM Consulting Group, LLC

By: Troy Smith President

Name and Title

STATE OF Indiana

COUNTY OF Marion

Sworn to and subscribed in my presence this 10th day of July, 2013

Signature of Notary Public

Lake

County of Residence

Marissa Ortega

Printed or typed name of Notary Public

MARISSA A. ORTEGA
Notary Public, State of Indiana
SEAL
My Commission Expires 4/11/2019

Date Commission Expires

POWER OF ATTORNEY
FOR CLAIMS SUBMITTED TO
THE INDIANA EXCESS LIABILITY TRUST FUND

I, Tony Shatat, owner of Fuel Plus, with a mailing address of 4341 South Franklin Street, Michigan City, Indiana 46360, telephone number of 773.750.3037, and email address of tshatat@aol.com, appoint Troy Smith, President, IWM Consulting Group, LLC, as my agent (attorney-in-fact) to act for me in any lawful way by signing, submitting, or receiving all documents necessary to file all my claims to the Indiana Excess Liability Trust Fund for reimbursement of costs related to the petroleum release, at:

Former Clark Station No. 1112: 4341 S. Franklin Street, Michigan City, IN (Incident No. 199608065; FID 2874)

This power of attorney is effective immediately and will continue until it is revoked, unless I direct otherwise on the line below.

This power of attorney will be governed by the laws of the State of Indiana, IC 30-5-4. Further, my Attorney-in-fact is directed to act in accordance with the laws of the State of Indiana at any time, the attorney-in-fact is acting on my behalf.

I agree that any third party who receives a copy of this document may act under it. Revocation of the power of attorney is not effective as to a third party until the third party has actual knowledge of the revocation. I agree to indemnify the third party for any claims that arise against the third party because of reliance on this power of attorney.

Signed this 21st day of May, 2012.

(Claimant's signature)

20-0158052 (Fuel Plus)
(Claimant's social security number or tax identification number)

State of **Indiana** County of **Marion**.

The claimant must attach a certificate of acknowledgement of notary public in compliance with Section 1189 of the Civil Code or other applicable law. *By accepting or acting under the appointment, the agent assumes the fiduciary and other legal responsibilities of an agent.*
(Signature of attorney-in-fact) (317) 347-1111 *(Phone number)*

STATE OF Indiana §
§
COUNTY OF Marion §

Before me, the undersigned authority, on this day personally appeared Tony Shatat, owner of an Indiana limited liability company, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed, in the capacity therein stated, and as the act and deed of said company.

ROBIN M. KENNEDY
NOTARY PUBLIC
SEAL
STATE OF INDIANA
My Commission Expires August 23, 2014

Given under my hand and seal of office this the 21 day of May, 2012.

Signature of Notary Public: _____ My Commission Expires: August 23, 2014

Printed Name of Notary Public: Robin M Kennedy County of Residence: Marion

IDEM

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
We Protect Hoosiers and Our Environment.

Mitchell E. Daniels, Jr.
Governor

Thomas W. Easterly
Commissioner

100 North Senate Avenue
Indianapolis, Indiana 46204
(317) 232-8603
Toll Free (800) 451-6027
www.idem.IN.gov

VIA CERTIFIED MAIL

67-02 bdavis
Fuel Plus
4341 South Franklin Street
Michigan City, IN 46360
Attention: Mr. Tony Shatat

April 25, 2011

RE: **Corrective Action Plan Implementation Approval and IDEM Request for Continued System Operation**
CAP Implementation: 1/20/11
(6) CAPRs: 7/31/09 to 2/18/11
Former Clark Station #1112
4341 South Franklin Street
Michigan City, LaPorte County
LUST Incident #199608065; FID #2874

Mr. Shatat:

Technical staff of the Indiana Department of Environmental Management (IDEM) has reviewed the file documentation relating to IDEM LUST Incident #199608065. This review was completed to evaluate the information provided in the CAP Implementation Report (dated January 20, 2011). Based upon this review, the dual phase vapor extraction (DPVE) system appears to have been installed in accordance with the previously approved CAP (dated March 12, 2009).

However, it is IDEM's understanding that the system was shut down during the transfer of remediation oversight between ATC Associates, Inc. to IWM Consulting Group, LLC. Due to the elevated dissolved benzene and MTBE concentrations reported in monitoring wells MW-3, MW-3D, and MW-4, the system should be restarted promptly to address the contamination. A CAP Implementation Report documenting the restart of the system must be submitted to IDEM for review. Submit the requested CAP Implementation Report to the following address within 60 days of restarting the system:

67-02 bdavis
Indiana Department of Environmental Management
Office of Land Quality - ELTF Section
100 North Senate Avenue, Room 1101
Indianapolis, Indiana 46204-2251

Continue the quarterly monitoring and sampling of the groundwater monitoring wells at this site. Prepare Corrective Action Progress Reports (CAPRs) summarizing the results of these monitoring and sampling events for IDEM review and evaluation. At a minimum, these CAPRs must include a brief site summary, the results of the laboratory analyses, historical summary of groundwater analytical results in a tabular format, the interpretation of the groundwater flow in the form of a potentiometric surface map, and any other pertinent site information.

This determination has been based upon the review of the documentation presented to IDEM and made available to the reviewers. If additional information or documentation is subsequently provided that alters the current understanding of site conditions, IDEM reserves the right to modify or change this determination as the situation may warrant.

IDEM requests that in addition to the required hardcopy reports, that all future sampling results are submitted electronically to olqdata@idem.in.gov. Guidance on formatting sampling results is posted at http://www.in.gov/idem/5064.htm. At this time, IDEM is not requiring the electronic submittal of data, but is encouraging electronic submission to improve the quality and timeliness of reviews. Additionally, for information on the minimum documentation of analytical quality assurance/quality control required by IDEM, please refer to http://www.in.gov/idem/5056.htm.

If you have questions contact Mr. Loic Maniet at (317) 232-3592. To expedite a timely response, have the site facility and incident numbers available when you call.

Sincerely,

William D. Davis, LPG #857
Chief, Excess Liability Trust Fund Section
Office of Land Quality

cc: ATC Associates, Inc. – Attention: Mr. Ryan Roberts (electronic copy)
IWM Consulting Group, LLC. – Attention: Mr. Patrick Rohan (electronic copy)
File

If you would like to provide IDEM with feedback on our job performance, please go to http://www.in.gov/idem/5681.htm and complete our "Remediation Program Customer Satisfaction Survey". Your responses are anonymous and we appreciate the feedback on what we are doing well, and what we need to improve.

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

Michael R. Pence
Governor

Carol S. Comer
Commissioner

VIA E-MAIL

December 20, 2016

Fuel Plus
4341 South Franklin Street
Michigan City, IN 46360
Attention: Mr. Tony Shatat

RE: **System Modification Implementation Review and IDEM Request for Continued System Operation**
Former Clark Station #1112
4341 South Franklin Street
Michigan City, LaPorte County
LUST Incident #199608065; FID #2874

Mr. Shatat:

Technical staff of the Indiana Department of Environmental Management (IDEM) has reviewed the file documentation relating to IDEM LUST Incident #199608065. This review was completed to gain an understanding of current site status and to evaluate the information provided in the System Modification Implementation Report document (dated December 14, 2016).

Based on this review, the modifications to the remediation system appear to have been completed in accordance with the previously approved System Modification Proposal document (dated May 20, 2016). The system should continue to operate through the fourth quarter 2017. Upon completion of the fourth quarter 2017, a system performance evaluation should be completed and submitted to IDEM for review.

Continue the quarterly monitoring and sampling of the groundwater monitoring wells at this site. Prepare Corrective Action Progress Reports (CAPRs) summarizing the results of these monitoring and sampling events for IDEM review and evaluation. At a minimum, these CAPRs must include a brief site summary, the results of the laboratory analyses, historical summary of groundwater analytical results in a tabular format, the interpretation of the groundwater flow in the form of a potentiometric surface map, and any other pertinent site information.

This determination has been based upon the review of the documentation presented to IDEM and made available to the reviewers. If additional information or documentation is subsequently provided that alters the current understanding of site

conditions, IDEM reserves the right to modify or change this determination as the situation may warrant. Continue to submit the CAPRs to the following address:

Indiana Department of Environmental Management
Underground Storage Tank Branch
Leaking Underground Storage Tank Section
IGCN 1101
100 N. Senate Avenue
Indianapolis, IN 46204-2251

IDEM requests that in addition to the required hardcopy reports, that all future sampling results are submitted electronically to olqdata@idem.in.gov. Guidance on formatting sampling results is posted at http://www.in.gov/idem/5064.htm. At this time, IDEM is not requiring the electronic submittal of data, but is encouraging electronic submission to improve the quality and timeliness of reviews. Additionally, for information on the minimum documentation of analytical quality assurance/quality control required by IDEM, please refer to http://www.in.gov/idem/5056.htm.

If you have questions contact me at (317) 232-3592. To expedite a timely response, have the site facility and incident numbers available when you call.

Sincerely,

Loic Maniet

Loic Maniet
Leaking UST Section
Underground Storage Tank Branch
Office of Land Quality

cc: IWM, Christopher Newell
File

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

Michael R. Pence
Governor

Carol S. Comer
Commissioner

VIA ELECTRONIC COPY

67-02 bdavis
Fuel Plus
4341 South Franklin Street
Michigan City, IN 46360
Attention: Mr. Tony Shatat

June 8, 2016

RE: **System Evaluation Report Review and Proposed System Modifications Approval**
Former Clark Station #1112
4341 South Franklin Street
Michigan City, LaPorte County
LUST Incident #199608065; FID #2874

Mr. Shatat:

Technical staff of the Indiana Department of Environmental Management (IDEM) has reviewed the file documentation relating to IDEM LUST Incident #199608065. This review was completed to gain an understanding of current site status and to evaluate the information provided in the System Performance Evaluation Report (dated May 20, 2016).

Based on this review, the system appears to have been effectively addressing the contamination at the site. IDEM agrees with the proposal to reconnect the lines from EW-8R and EW-2R to the unused lines and the installation of an additional extraction well near monitoring well MW-4. A System Modification Implementation Report documenting the completion of the approved system modifications must be submitted to IDEM within 60 days of completion of the work. Submit the requested System Modification Implementation Report to the following address:

67-02 bdavis
Indiana Department of Environmental Management
Office of Land Quality - ELTF Technical Section
100 North Senate Avenue, Room 1101
Indianapolis, Indiana 46204-2251

Continue operating the system through the fourth quarter 2016. Upon completion of the fourth quarter 2016, an evaluation of the system performance with the approved modifications must be completed and submitted to IDEM for review.

Prepare Corrective Action Progress Reports (CAPRs) summarizing the results of these monitoring and sampling events for IDEM review and evaluation. At a minimum, these CAPRs must include a brief site summary, the results of the laboratory analyses, historical summary of groundwater analytical results in a tabular format, the interpretation of the groundwater flow in the form of a potentiometric surface map, and any other pertinent site information.

This determination has been based upon the review of the documentation presented to IDEM and made available to the reviewers. If additional information or documentation is subsequently provided that alters the current understanding of site conditions, IDEM reserves the right to modify or change this determination as the situation may warrant.

IDEM requests that in addition to the required hardcopy reports, that all future sampling results are submitted electronically to olqdata@idem.in.gov. Guidance on formatting sampling results is posted at http://www.in.gov/idem/5064.htm. At this time, IDEM is not requiring the electronic submittal of data, but is encouraging electronic submission to improve the quality and timeliness of reviews. Additionally, for information on the minimum documentation of analytical quality assurance/quality control required by IDEM, please refer to http://www.in.gov/idem/5056.htm.

If you have questions contact me at (317) 232-3592. To expedite a timely response, have the site facility and incident numbers available when you call.

Sincerely,

Loic Maniet

Loic Maniet
Senior Environmental Manager
Excess Liability Trust Fund Technical Section
Underground Storage Tank Branch
Office of Land Quality

cc: IWM – Attention: Mr. Christopher Newell (cnewell@iwmconsult.com)
File

INVOICE SUMMARY

INSTRUCTIONS: *The following summary represents all invoices which reflect costs incurred during corrective action. The list will be utilized to verify that all costs represented on the accompanying pay request forms have been presented in an original invoice. Proof of payment should be represented by canceled check or affidavit.* ***Do not include social security numbers on any supporting backup documentation.***

Name of Applicant	Incident Number
IWM Consulting Group, LLC	200804507

TO BE COMPLETED BY APPLICANT

NAME OF VENDOR ***(Subsequent Claims should be entered first and followed by Resubmittals.)***	**INVOICE NUMBER**	**INVOICE DATE** *(month/day/year)*	**TOTAL INVOICE AMOUNT**	**REQUESTED AMOUNT**	**PROOF OF PAYMENT**
IWM Consulting Group, LLC	16272	8/31/2016	$9,102.85	$9,102.83	
IWM Consulting Group, LLC	16421	9/30/2016	$13,332.54	$13,332.52	
IWM Consulting Group, LLC	16863	12/16/2016	$31,106.04	$31,105.98	
IWM Consulting Group, LLC	16872	1/5/2017	$19,772.27	$19,772.26	
Subsequent Totals ***(Resubmittals only under this line.)***			**$73,313.70**	**$73,313.59**	
Resubmittal Totals			**$0.00**	**$0.00**	
		Grand Totals	**$73,313.70**	**$73,313.59**	

SUBSEQUENT PAY REQUEST # 1

INSTRUCTIONS: *Complete this form for all initial dollar, complete claim resubmittal, and subsequent claim applications.* ***Only list costs associated with one invoice on each pay request. Do not include social security numbers on any supporting backup documentation.***

Select the date range for the costs incurred. In the DESCRIPTION column, select the item from the dropdown list for which you are seeking reimbursement (ex. mileage, technician). In the TASK PERFORMED column please describe the activity for which the item was used (ex. installation of 4 - 2" diameter 10 L.F. monitoring wells, hauling 20 tons of contaminated soil 10 miles to disposal facility, preparing CAP). Only list one item and one task per line. The costs will automatically be calculated. ***For detailed instructions on completing this form please click on the Instructions link located on the Application Worksheet.***

Select Date:	6/1/16-Present		
Invoice Number	Incident Number	Name of Applicant	Name of Vendor
16272	200804507	IWM Consulting Group, LLC	IWM Consulting Group, LLC

TO BE COMPLETED BY APPLICANT									TO BE COMPLETED BY IDEM	
DESCRIPTION	TASK PERFORMED	UNITS	TYPE	UNIT COST	TOTAL W/O MARKUP OR TAX	TAX (NO MARKUP)	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
PM	system modification / site work planning, correspondance with client	29.00	Hours	$109.00	$3,161.00	XXXXXXXXXX	XXXX	$3,161.00	$0.00	
Staff	sitework prep markouts, oversee extraction well installation and sampling, GPR event prep and oversee survey, O&M	40.50	Hours	$91.50	$3,705.75	XXXXXXXXXX	XXXX	$3,705.75	$0.00	
Anemometer	used to take air velocity readings durng O&M and sampling activities	3.00	Days	$42.00	$126.00	XXXXXXXXXX	XXXX	$126.00	$0.00	
Miscellaneous	Country Inn - implement remediation O&M	1.00	Lump	$110.88	$110.88	$0.00	10%	$121.97	$0.00	
Supplies	Menards; misc parts (well head) for system modification	1.00	Each	$4.47	$4.47	$0.00	10%	$4.92	$0.00	
Supplies	Menards; misc parts and pressure guage to test new extraction well diring system modification	1.00	Each	$12.90	$12.90	$0.00	10%	$14.19	$0.00	
Supplies	Menards; PVC glue for use during system modification	1.00	Each	$10.58	$10.58	$0.00	10%	$11.64	$0.00	
Mileage	mob to/from site fir O&M	1,134.00	Miles	$0.540	$612.36	XXXXXXXXXX	XXXX	$612.36	$0.00	
O&M Misc	daily O&M of remediation system	3.00	Days	$10.00	$30.00	XXXXXXXXXX	XXXX	$30.00	$0.00	
PID	obtaining field vapor VOC readings during O&M	3.00	Days	$90.00	$270.00	XXXXXXXXXX	XXXX	$270.00	$0.00	
Subcontractor	Ground Penetrating Radar Systems, Inc - underground locator	1.00	Lump	$800.00	$800.00	$0.00	10%	$880.00	$0.00	
Laboratory	Pace Analytical - system sample analysis	1.00	Lump	$150.00	$150.00	$0.00	10%	$165.00	$0.00	

DESCRIPTION	TASK PERFORMED	UNITS	TYPE	UNIT COST	TOTAL W/O MARKUP OR TAX	TAX (NO MARKUP)	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
						SUBTOTAL		$9,102.83	$0.00	
						GRAND TOTAL FOR THIS PAY REQUEST		**$9,102.83**	**$0.00**	
Additional Notes:										

IWM Consulting Group, LLC
7428 Rockville Road
Indianapolis, IN 46214
317.347.1111

Fuel Plus
4341 South Franklin Street
Michigan City, IN

Invoice number 16272
Date 08/31/2016

Project **IN10044 Fuel Plus (Former Clark Station No. 1112)**

17 CAP Addendum

Professional Fees

	Date	Hours	Rate	Billed Amount
Project Manager (ELTF)				
Christopher Newell				
	08/02/2016	1.00	109.00	109.00
Site work planning (System Modification)				
	08/05/2016	1.00	109.00	109.00
Site work planning (System Modification)				
	08/12/2016	0.50	109.00	54.50
Site work planning (System Mod)				
	08/16/2016	0.75	109.00	81.75
Site work planning (System Mod)				
	08/19/2016	0.75	109.00	81.75
Site work planning (System Mod)				
Tad Spalding				
	08/12/2016	1.00	109.00	109.00
Correspondence w/ client, RE: upcoming system modification				
	08/16/2016	1.00	109.00	109.00
Planning / system modification				
	08/19/2016	1.00	109.00	109.00
Planning / system modification				
	08/23/2016	13.00	109.00	1,417.00
System Modification Oversight				
	08/26/2016	7.00	109.00	763.00
System Modification Oversight				
	08/29/2016	1.00	109.00	109.00
Correspondence w/ client, RE: system modification				
	08/31/2016	1.00	109.00	109.00
Correspondence w/ client, RE: system modification				
	Subtotal	29.00		3,161.00

17 CAP Addendum

Professional Fees

	Date	Hours	Rate	Billed Amount
Staff Project Person (ELTF)				
David A. Molin				
	08/02/2016	0.75	91.50	68.63
Site work prep markouts				
	08/02/2016	0.25	91.50	22.88
Site work prep markouts				
	08/08/2016	8.00	91.50	732.00
Oversee extraction well installation and sampling				
	08/08/2016	2.25	91.50	205.88
Oversee extraction well installation and sampling				
	08/17/2016	0.50	91.50	45.75
Utility markouts				
	08/18/2016	0.50	91.50	45.75
GPR event prep / coord with sub				
	08/19/2016	11.25	91.50	1,029.38
Oversee GPR survey				
Duane E. White				
	08/22/2016	12.00	91.50	1,098.00
Implement remediation system operation and maintenance				
	08/23/2016	5.00	91.50	457.50
Implement remediation system operation and maintenance				
	Subtotal	40.50		3,705.77

Expenses

	Date	Units	Rate	Billed Amount
IN Anemometer Per Events				
	08/22/2016	1.00	42.00	42.00
	08/23/2016	1.00	42.00	42.00
	08/24/2016	1.00	42.00	42.00
	Subtotal			126.00
IN Billable Project Expenses				
	08/23/2016			121.97
Country Inn ($110.88)				
	08/31/2016			30.75
Menards ($4.47) *Menards ($12.90)* *Menards ($10.58)*				
	Subtotal			152.72
Company Vehicle/ELTF-Per Miles				
	08/22/2016	378.00	0.54	204.12
	08/23/2016	378.00	0.54	204.12
	08/24/2016	378.00	0.54	204.12
	Subtotal			612.36
IN Daily O&M ELTF rates				
	08/22/2016	1.00	10.00	10.00
	08/23/2016	1.00	10.00	10.00

17 CAP Addendum

Expenses

	Date	Units	Rate	Billed Amount
IN Daily O&M ELTF rates				
	08/24/2016	1.00	10.00	10.00
	Subtotal			30.00
PID-Per Days				
	08/22/2016	1.00	90.00	90.00
	08/23/2016	1.00	90.00	90.00
	08/24/2016	1.00	90.00	90.00
	Subtotal			270.00

Subcontractor

	Date	Rate	Billed Amount
Ground Penetrating Radar Systems, Inc.			
	08/19/2016		880.00
Ground Penetrating Radar Systems ($800.00)			
Pace Analytical-IN			
	08/18/2016		165.00
Pace Analytical ($150.00)			
Phase subtotal			9,102.85
		Invoice total	**9,102.85**

Christopher Newell

Timesheet Date: 08/21/2016

Project	Phase	Activity	Employee Type	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Sat-20	Sun-21	Total
Fuel Plus (Former Clark Station No. 1112)	17 CAP Addendum	Billable Time	Project Manager (ELTF)		0.75			0.75			1.50
			Regular total	0.00	0.75	0.00	0.00	0.75	0.00	0.00	1.50
			Timesheet total	0.00	0.75	0.00	0.00	0.75	0.00	0.00	1.50

Timesheet Date: 08/14/2016

Project	Phase	Activity	Employee Type	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Sat-13	Sun-14	Total
Fuel Plus (Former Clark Station No. 1112)	17 CAP Addendum	Billable Time	Project Manager (ELTF)					0.50			0.50
			Regular total	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50
			Timesheet total	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50

Timesheet Date: 08/07/2016

Project	Phase	Activity	Employee Type	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Sat-06	Sun-07	Total
Fuel Plus (Former Clark Station No. 1112)	17 CAP Addendum	Billable Time	Project Manager (ELTF)		1.00			1.00			2.00
			Regular total	0.00	1.00	0.00	0.00	1.00	0.00	0.00	2.00
			Timesheet total	0.00	1.00	0.00	0.00	1.00	0.00	0.00	2.00

David A. Molin

Timesheet Date: 08/21/2016

Project	Phase	Activity	Employee Type	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Sat-20	Sun-21	Total
Fuel Plus (Former Clark Station No. 1112)	17 CAP Addendum	Billable Time	Staff Project Person (ELTF)			0.50	0.50	11.25			12.25
			Regular total	0.00	0.00	0.50	0.50	11.25	0.00	0.00	12.25
			Timesheet total	0.00	0.00	0.50	0.50	11.25	0.00	0.00	12.25

Timesheet Date: 08/14/2016

Project	Phase	Activity	Employee Type	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Sat-13	Sun-14	Total
Fuel Plus (Former Clark Station No. 1112)	17 CAP Addendum	Billable Time	Staff Project Person (ELTF)	10.25							10.25
			Regular total	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
			Overtime total	2.25	0.00	0.00	0.00	0.00	0.00	0.00	2.25
			Timesheet total	10.25	0.00	0.00	0.00	0.00	0.00	0.00	10.25

Timesheet Date: 08/07/2016

Project	Phase	Activity	Employee Type	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Sat-06	Sun-07	Total
Fuel Plus (Former Clark Station No. 1112)	17 CAP Addendum	Billable Time	Staff Project Person (ELTF)		0.75						0.75
Fuel Plus (Former Clark Station No. 1112)	17 CAP Addendum	Billable Time	Staff Project Person (ELTF)		0.25						0.25
			Regular total	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
			Timesheet total	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00

Duane E. White

Timesheet Date: 08/28/2016

Project	Phase	Activity	Employee Type	Mon-22	Tue-23	Wed-24	Thu-25	Fri-26	Sat-27	Sun-28	Total
Fuel Plus (Former Clark Station No. 1112)	17 CAP Addendum	Billable Time	Staff Project Person (ELTF)	12.00	5.00						17.00

Duane E. White

Timesheet Date: 08/28/2016

Regular total	12.00	5.00	0.00	0.00	0.00	0.00	0.00	17.00
Timesheet total	12.00	5.00	0.00	0.00	0.00	0.00	0.00	17.00

Tad Spalding

Timesheet Date: 09/04/2016

Project	Phase	Activity	Employee Type	Mon-29	Tue-30	Wed-31	Thu-01	Fri-02	Sat-03	Sun-04	Total
Fuel Plus (Former Clark Station No. 1112)	17 CAP Addendum	Billable Time	Project Manager (ELTF)	1.00		1.00					2.00
			Regular total	1.00	0.00	1.00	0.00	0.00	0.00	0.00	2.00
			Timesheet total	1.00	0.00	1.00	0.00	0.00	0.00	0.00	2.00

Timesheet Date: 08/28/2016

Project	Phase	Activity	Employee Type	Mon-22	Tue-23	Wed-24	Thu-25	Fri-26	Sat-27	Sun-28	Total
Fuel Plus (Former Clark Station No. 1112)	17 CAP Addendum	Billable Time	Project Manager (ELTF)		13.00			7.00			20.00
			Regular total	0.00	13.00	0.00	0.00	7.00	0.00	0.00	20.00
			Timesheet total	0.00	13.00	0.00	0.00	7.00	0.00	0.00	20.00

Timesheet Date: 08/21/2016

Project	Phase	Activity	Employee Type	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Sat-20	Sun-21	Total
Fuel Plus (Former Clark Station No. 1112)	17 CAP Addendum	Billable Time	Project Manager (ELTF)		1.00			1.00			2.00
			Regular total	0.00	1.00	0.00	0.00	1.00	0.00	0.00	2.00
			Timesheet total	0.00	1.00	0.00	0.00	1.00	0.00	0.00	2.00

Timesheet Date: 08/14/2016

Project	Phase	Activity	Employee Type	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Sat-13	Sun-14	Total
Fuel Plus (Former Clark Station No. 1112)	17 CAP Addendum	Billable Time	Project Manager (ELTF)					1.00			1.00
			Regular total	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00
			Timesheet total	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00

Timesheet

IWM Consulting Group, LLC

Friday, October 21, 2016

Christopher Newell

Timesheet date: 8/7/2016

Target percent billable 0.00% Timesheet percent billable 96.25% **Employee Status: Active**

Project	Phase	Activity	Employee Type	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Sat-06	Sun-07	Total
[redacted] IN[redacted]	01 01 Environmental Consulting Services	Billable Time	Project Manager	0.50							0.50
[redacted]C * IN[redacted]	03 HASP Prep/Reporting/Project Mgmt/Zero $ ELTF Claim	Billable Time	Project Manager (ELTF)				0.50	0.50			1.00
[redacted]M [redacted]	01 Monthly PM	Billable Time	Project Manager	0.50			3.50	0.75			4.75
[redacted] IN[redacted]	01 Monthly PM	Billable Time	CADD Operator					1.25			1.25
[redacted] FW[redacted]	40 - Site-Specific Assessment, Risk Analysis, Draft ERC	Billable Time	CADD Operator	0.50							0.50
[redacted] FW[redacted]	30-2015 Update	Billable Time	CADD Operator				1.25	0.75			2.00
[redacted] * [redacted]	01 Phase II ESA and Reporting	Billable Time	Project Manager					0.75			0.75
[redacted] [redacted]	03 Monitoring Well Install, Quarterly GWS, Well Abandonment	Billable Time	Project Manager	4.00	1.50						5.50
[redacted] * [redacted]	01 Phase II ESA and Reporting	Billable Time	Project Manager				0.75				0.75
[redacted] IN[redacted]	03 Monitoring Well Install, Quarterly GWS, Well Abandonment	Billable Time	CADD Operator		1.50						1.50
[redacted] * IN[redacted]	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)			0.50	0.75				1.25
Keystone Sunoco (ELTF) * IN15015	02 CAP	Billable Time	Project Manager (ELTF)	0.50	0.75						1.25
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Project Manager (ELTF)	0.50		0.50	0.25	0.50			1.75
[redacted] * [redacted]	02 FSI Activities 2016	Billable Time	Project Manager (ELTF)	0.50							0.50
[redacted] * IN[redacted]	02 Vapor Mitigation, Groundwater & Indoor Air Sampling, Reporting	Billable Time	Drafting Person (ELTF)			1.50					1.50

Timesheet

IWM Consulting Group, LLC

Friday, October 21, 2016

Christopher Newell

Timesheet date: 8/7/2016

Target percent billable 0.00% Timesheet percent billable 96.25%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Sat-06	Sun-07	Total
* [redacted]	02 Vapor Mitigation, Groundwater & Indoor Air Sampling, Reporting	Billable Time	Project Manager (ELTF)			3.00					3.00
* [redacted]	14 New Day Meadery (701 S. Anderson St, Elwood)	Billable Time	Staff Project Person (ELTF)		0.50						0.50
* [redacted]	15 DNT Motors (635 S. Anderson St, Elwood)	Billable Time	Staff Project Person (ELTF)		0.75	0.50					1.25
[redacted]	03 Vapor Mitigation/Installation	Billable Time	Drafting Person (ELTF)					0.75			0.75
[redacted]	03 Vapor Mitigation/Installation	Billable Time	Project Manager (ELTF)					0.75			0.75
* [redacted]	03 HASP Prep/Reporting/Project Mgmt/Zero $ ELTF Claim	Billable Time	Senior Project Manager (ELTF)	0.50	0.75	0.75					2.00
* [redacted]	02 ISC Activities	Billable Time	Senior Project Manager (ELTF)				0.50	0.50			1.00
* [redacted]	13 2016 Remediation	Billable Time	Project Manager (ELTF)					0.50			0.50
* [redacted]	01 Phase II ESA and Reporting	Billable Time	Engineer/Geologist/Scientist			0.75					0.75
* [redacted]	01 Phase II ESA and Reporting	Billable Time	Field Scientist/Geologist		1.25						1.25
* Fuel Plus (Former Clark Station No. 1112) IN10044	17 CAP Addendum	Billable Time	Project Manager (ELTF)		1.00			1.00			2.00
			Direct Total	**7.50**	**8.00**	**7.50**	**7.50**	**8.00**	**0.00**	**0.00**	**38.50**

Overhead

Administrative				0.50		0.50	0.50				1.50
			Overhead Total	**0.50**	**0.00**	**0.50**	**0.50**	**0.00**	**0.00**	**0.00**	**1.50**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
			Timesheet Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**

Timesheet

IWM Consulting Group, LLC

Employee Signature	Date
Supervisor Signature	Date

	Name	Date
Employee submitted	Robin M. Kennedy	8/17/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	8/17/2016

***Notes**

Christopher Newell Timesheet date: 8/7/2016

[redacted]

[redacted]

Billable Time / Project Manager (ELTF)

8/5/2016	0.50	Regular	Employee Note:	Site work planning (Aug O&M)

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

8/3/2016	0.50	Regular	Employee Note:	Site work planning (Aug O&M)
8/4/2016	0.75	Regular	Employee Note:	Site work planning (Aug O&M)

17 CAP Addendum

Billable Time / Project Manager (ELTF)

8/2/2016	1.00	Regular	Employee Note:	Site work planning (System Modification)
8/5/2016	1.00	Regular	Employee Note:	Site work planning (System Modification)

VP #481

17 Environmental Services 2016-2017

Billable Time / Project Manager (ELTF)

8/1/2016	0.50	Regular	Employee Note:	Site work planning (3Q16 GWS)
8/3/2016	0.50	Regular	Employee Note:	Site work planning (3Q16 GWS)
8/4/2016	0.25	Regular	Employee Note:	Site work planning (Aug O&M)
8/5/2016	0.50	Regular	Employee Note:	Site work planning (Aug O&M)

*Notes

Christopher Newell Timesheet date: 8/7/2016

[redacted]

[redacted]

Billable Time / Project Manager (ELTF)

8/1/2016	0.50	Regular	Employee Note:	Site work planning (3Q16 GWS)

[redacted]

[redacted]

Billable Time / Staff Project Person (ELTF)

8/2/2016	0.50	Regular	Employee Note:	Reporting

[redacted]

Billable Time / Staff Project Person (ELTF)

8/2/2016	0.75	Regular	Employee Note:	Reporting
8/3/2016	0.50	Regular	Employee Note:	Reporting

Keystone Sunoco (ELTF)

02 CAP

Billable Time / Project Manager (ELTF)

8/1/2016	0.50	Regular	Employee Note:	Site work planning (3Q16 GWS)
8/2/2016	0.75	Regular	Employee Note:	Site work planning (3Q16 GWS)

[redacted]

[redacted]

Billable Time / Project Manager (ELTF)

8/3/2016	3.00	Regular	Employee Note:	Semi-annual GWS report prep

Billable Time / Drafting Person (ELTF)

8/3/2016	1.50	Regular	Employee Note:	Semi-annual GWS report - figures

Timesheet

IWM Consulting Group, LLC

*Notes

Christopher Newell **Timesheet date: 8/7/2016**

[redacted]

[redacted]

Billable Time / Project Manager

8/4/2016	0.75	Regular	Employee Note:	Professional survey coord

[redacted]

[redacted]

Billable Time / Project Manager

8/5/2016	0.75	Regular	Employee Note:	Phase II ESA coord

[redacted]

[redacted]

Billable Time / Field Scientist/Geologist

8/2/2016	1.25	Regular	Employee Note:	Report preparation

Billable Time / Engineer/Geologist/Scientist

8/3/2016	0.75	Regular	Employee Note:	Report preparation

[redacted]

[redacted]

Billable Time / Senior Project Manager (ELTF)

8/4/2016	0.50	Regular	Employee Note:	ISC Work Scope Development
8/5/2016	0.50	Regular	Employee Note:	ISC Work Scope Development

[redacted]C

[redacted]

Billable Time / Senior Project Manager (ELTF)

8/1/2016	0.50	Regular	Employee Note:	Project oversight (ISC)
8/2/2016	0.75	Regular	Employee Note:	Project oversight (ISC)
8/3/2016	0.75	Regular	Employee Note:	Project oversight (ISC)

Timesheet

IWM Consulting Group, LLC

*Notes

Christopher Newell **Timesheet date: 8/7/2016**

Billable Time / Project Manager (ELTF)

8/4/2016	0.50	Regular	Employee Note:	Technical document preparation (ISC)
8/5/2016	0.50	Regular	Employee Note:	Technical document preparation (ISC)

Timesheet

IWM Consulting Group, LLC

Friday, October 21, 2016

Christopher Newell

Timesheet date: 8/14/2016

Target percent billable 0.00% Timesheet percent billable 88.75%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Sat-13	Sun-14	Total
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Project Manager (ELTF)	1.00	0.50	0.75	0.75				3.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.00	1.00		0.75				2.75
Rich Riley Tipton Soil Sampling * IN16017	01 Soil Sampling	Billable Time	Project Manager		0.50						0.50
Paul's Service Station, 2202 N. Delaware St. * IN14043	02 FSI Activities 2016	Billable Time	Project Manager (ELTF)	0.50	0.50	0.50					1.50
Whiteland Supply * IN16025	01 01 Environmental Consulting Services	Billable Time	Project Manager		1.00						1.00
Citgo-Dal Petroleum * IN16028	02 ISC Activities	Billable Time	Project Manager (ELTF)					0.25			0.25
Former Baxter Pest Control * IN16024	04 Reporting	Billable Time	Senior Project Manager	4.50	1.00	5.50	4.00	3.25			18.25
Eastside Investments, LLC * IN16033	03 HASP Prep/Reporting/Project Mgmt/Zero $ ELTF Claim	Billable Time	Project Manager (ELTF)				0.50				0.50
Tropicana Evansville New Land Based Casino Project * IN16020	03 Change Order #001-Limited Phase II ESA	Billable Time	Engineer/Geologist/Scientist		1.25						1.25
Madison County EPA Assessment Project * IN15007	03 Edgewood Plaza Phase II ESA	Billable Time	Drafting Person (ELTF)					1.00			1.00
Citgo-Dal Petroleum * IN16028	02 ISC Activities	Billable Time	Senior Project Manager (ELTF)		0.50		0.75				1.25
Former Sarco Property * IN08021	13 2016 Remediation	Billable Time	Project Manager (ELTF)	0.50		0.75	0.75				2.00
Dillman Road Dump * IN16026	01 Phase II ESA and Reporting	Billable Time	Engineer/Geologist/Scientist		0.75			0.50			1.25
Stanley Fertilizer Company * IN16022	01 Phase II ESA and Reporting	Billable Time	Field Scientist/Geologist					0.50			0.50
Fuel Plus (Former Clark Station No. 1112) * IN10044	17 CAP Addendum	Billable Time	Project Manager (ELTF)					0.50			0.50

Timesheet

IWM Consulting Group, LLC

Christopher Newell

Timesheet date: 8/14/2016

Target percent billable 0.00% Timesheet percent billable 88.75%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Sat-13	Sun-14	Total
			Direct Total	**7.50**	**7.00**	**7.50**	**7.50**	**6.00**	**0.00**	**0.00**	**35.50**
Overhead											
* Administrative				0.50	1.00	0.50	0.50	2.00			4.50
			Overhead Total	**0.50**	**1.00**	**0.50**	**0.50**	**2.00**	**0.00**	**0.00**	**4.50**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
			Timesheet Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Robin M. Kennedy	8/17/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	8/17/2016

***Notes**

Christopher Newell Timesheet date: 8/14/2016

[redacted]

[redacted]

Billable Time / Project Manager (ELTF)

8/8/2016	0.50	Regular	Employee Note:	Site work planning
8/10/2016	0.75	Regular	Employee Note:	Rpt prep
8/11/2016	0.75	Regular	Employee Note:	Rpt prep

Fuel Plus (Former Clark Station No. 1112)

[redacted]

[redacted]

8/8/2016	1.00	Regular	Employee Note:	Site work planning (Aug 2016 O&M)
8/9/2016	1.00	Regular	Employee Note:	Site work planning (Aug 2016 O&M)

*Notes

Christopher Newell Timesheet date: 8/14/2016

[redacted]				

17 CAP Addendum

Billable Time / Project Manager (ELTF)

8/12/2016	0.50	Regular	Employee Note:	Site work planning (System Mod)

VP #481

17 Environmental Services 2016-2017

Billable Time / Project Manager (ELTF)

8/8/2016	1.00	Regular	Employee Note:	Site work planning (Aug 2016 O&M, GWS 3Q16)
8/9/2016	0.50	Regular	Employee Note:	Site work planning (Aug 2016 O&M, GWS 3Q16)
8/10/2016	0.75	Regular	Employee Note:	Technical doc prep (Discharge)
8/11/2016	0.75	Regular	Employee Note:	Technical doc prep (3Q16 CAPR)

[redacted]

[redacted]

Billable Time / Project Manager (ELTF)

8/8/2016	0.50	Regular	Employee Note:	Site work planning (GWS 3Q16)
8/9/2016	0.50	Regular	Employee Note:	Site work planning (GWS 3Q16)
8/10/2016	0.50	Regular	Employee Note:	Site work planning (GWS 3Q16)

[redacted]

[redacted]

Billable Time / Drafting Person (ELTF)

8/12/2016	1.00	Regular	Employee Note:	Fig prep

[redacted]

[redacted]

Billable Time / Project Manager

8/9/2016	0.50	Regular	Employee Note:	Proj coord/field prep

Timesheet

IWM Consulting Group, LLC

*Notes

Christopher Newell **Timesheet date: 8/14/2016**

[redacted]

[redacted]

Billable Time / Engineer/Geologist/Scientist

8/9/2016	0.75	Regular	Employee Note:	Rpt prep
8/12/2016	0.50	Regular	Employee Note:	Rpt prep

[redacted]

[redacted]

Billable Time / Field Scientist/Geologist

8/12/2016	0.50	Regular	Employee Note:	Report preparation

[redacted]

[redacted]

Billable Time / Senior Project Manager

8/8/2016	4.50	Regular	Employee Note:	Rpt prep
8/9/2016	1.00	Regular	Employee Note:	Rpt prep
8/10/2016	5.50	Regular	Employee Note:	Rpt prep
8/11/2016	4.00	Regular	Employee Note:	Rpt prep
8/12/2016	3.25	Regular	Employee Note:	Rpt prep

[redacted]

[redacted]

Billable Time / Project Manager

8/9/2016	1.00	Regular	Employee Note:	Rpt prep (Lvl 4)

[redacted]

[redacted]

Billable Time / Senior Project Manager (ELTF)

Timesheet

IWM Consulting Group, LLC

*Notes

Christopher Newell **Timesheet date: 8/14/2016**

8/9/2016	0.50	Regular	Employee Note:	Proj coord - ISC activities
8/11/2016	0.75	Regular	Employee Note:	Proj coord - ISC activities

Billable Time / Project Manager (ELTF)

8/12/2016	0.25	Regular	Employee Note:	Proj coord - ISC activities

[redacted]

Billable Time / Engineer/Geologist/Scientist

8/9/2016	1.25	Regular	Employee Note:	Proj coord/markout

[redacted]

Billable Time / Project Manager (ELTF)

8/11/2016	0.50	Regular	Employee Note:	Technical document preparation (ISC)

Overhead

Administrative

8/9/2016	1.00	Regular	Employee Note:	Admin, Ackland CAD assist
8/12/2016	2.00	Regular	Employee Note:	Admin, eqpt, Anderon proposal review

Timesheet

IWM Consulting Group, LLC

Friday, October 21, 2016

Christopher Newell

Timesheet date: 8/21/2016

Target percent billable 0.00% Timesheet percent billable 91.88%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Sat-20	Sun-21	Total
* [redacted]	04 Reporting	Billable Time	Engineer/Geologist/Scientist	2.00	3.25	3.00	1.00				9.25
* [redacted]	03 HASP Prep/Reporting/Project Mgmt/Zero $ ELTF Claim	Billable Time	Drafting Person (ELTF)					6.50			6.50
* [redacted]	04 Reporting	Billable Time	Project Manager		0.75	1.00					1.75
* [redacted]	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)			1.00					1.00
* VP #481 IN10052	17 Environmental Services 2016-2017	Billable Time	Project Manager (ELTF)			0.50	1.25				1.75
* [redacted]	02 FSI Activities 2016	Billable Time	Project Manager (ELTF)			0.50	1.25				1.75
* [redacted]	03 Project Coord/HASP/ISC Report	Billable Time	Project Manager (ELTF)			0.75	0.75				1.50
* [redacted]	03 HASP Prep/Reporting/Project Mgmt/Zero $ ELTF Claim	Billable Time	Senior Project Manager (ELTF)				3.25				3.25
* [redacted]	03 Edgewood Plaza Phase II ESA	Billable Time	Drafting Person (ELTF)	4.00							4.00
* [redacted]	03 Edgewood Plaza Phase II ESA	Billable Time	Drafting Person (ELTF)		2.25						2.25
* [redacted]	13 2016 Remediation	Billable Time	Project Manager (ELTF)	0.50		0.75					1.25
* [redacted]	01 Phase II ESA and Reporting	Billable Time	Engineer/Geologist/Scientist	0.50							0.50
* [redacted]	01 Phase II ESA and Reporting	Billable Time	Engineer/Geologist/Scientist	0.50							0.50
* Fuel Plus (Former Clark Station No. 1112) IN10044	17 CAP Addendum	Billable Time	Project Manager (ELTF)		0.75			0.75			1.50
			Direct Total	**7.50**	**7.00**	**7.50**	**7.50**	**7.25**	**0.00**	**0.00**	**36.75**

Timesheet

IWM Consulting Group, LLC

Christopher Newell

Timesheet date: 8/21/2016

Target percent billable 0.00% Timesheet percent billable 91.88%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Sat-20	Sun-21	Total
Overhead											
* Administrative				0.50	1.00	0.50	0.50	0.75			3.25
			Overhead Total	**0.50**	**1.00**	**0.50**	**0.50**	**0.75**	**0.00**	**0.00**	**3.25**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
			Timesheet Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Robin M. Kennedy	8/30/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	8/30/2016

***Notes**

Christopher Newell Timesheet date: 8/21/2016

[redacted]

[redacted]

Billable Time / Project Manager (ELTF)

8/15/2016	0.50	Regular	Employee Note:	Site work prep
8/17/2016	0.75	Regular	Employee Note:	Site work prep

Fuel Plus (Former Clark Station No. 1112)

[redacted]

[redacted]

[redacted]				

17 CAP Addendum

Billable Time / Project Manager (ELTF)

8/16/2016	0.75	Regular	Employee Note:	Site work planning (System Mod)

*Notes

Christopher Newell Timesheet date: 8/21/2016

8/19/2016	0.75	Regular	Employee Note:	Site work planning (System Mod)

VP #481

17 Environmental Services 2016-2017

Billable Time / Project Manager (ELTF)

8/17/2016	0.50	Regular	Employee Note:	Technical doc prep (3Q16 CAPR)
8/18/2016	1.25	Regular	Employee Note:	Technical doc prep (3Q16 CAPR)

[redacted]

Billable Time / Project Manager (ELTF)

8/17/2016	0.50	Regular	Employee Note:	Technical doc prep (3Q16 CAPR)
8/18/2016	1.25	Regular	Employee Note:	Technical doc prep (3Q16 CAPR)

[redacted]

Billable Time / Drafting Person (ELTF)

8/15/2016	4.00	Regular	Employee Note:	Fig prep
8/16/2016	2.25	Regular	Employee Note:	Fig prep

[redacted]

Billable Time / Project Manager

8/16/2016	0.75	Regular	Employee Note:	Rpt prep
8/17/2016	1.00	Regular	Employee Note:	Rpt prep

[redacted]

Billable Time / Engineer/Geologist/Scientist

*Notes

Christopher Newell **Timesheet date: 8/21/2016**

8/15/2016	0.50	Regular	Employee Note:	Rpt prep

[redacted]

[redacted]

Billable Time / Engineer/Geologist/Scientist

8/15/2016	0.50	Regular	Employee Note:	Report preparation

[redacted]

[redacted]

Billable Time / Engineer/Geologist/Scientist

8/15/2016	2.00	Regular	Employee Note:	Rpt prep
8/16/2016	3.25	Regular	Employee Note:	Rpt prep
8/17/2016	3.00	Regular	Employee Note:	Rpt prep
8/18/2016	1.00	Regular	Employee Note:	Rpt prep

[redacted]

[redacted]

Billable Time / Project Manager (ELTF)

8/17/2016	0.75	Regular	Employee Note:	Technical doc prep (ISC)
8/18/2016	0.75	Regular	Employee Note:	Technical doc prep (ISC)

[redacted]

[redacted]

Billable Time / Drafting Person (ELTF)

8/19/2016	6.50	Regular	Employee Note:	Fig prep (ISC)

Billable Time / Senior Project Manager (ELTF)

8/18/2016	3.25	Regular	Employee Note:	Final review of proj docs (ISC)

Timesheet

IWM Consulting Group, LLC

*Notes

Christopher Newell **Timesheet date: 8/21/2016**

Overhead

Administrative

8/16/2016	1.00	Regular	Employee Note:	Admin & Pine lunch

Timesheet

IWM Consulting Group, LLC

Friday, October 21, 2016
Page 1

Tad Spalding

Timesheet date: 8/14/2016

Target percent billable 0.00% Timesheet percent billable 100% **Employee Status: Active**

Project	Phase	Activity	Employee Type	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Sat-13	Sun-14	Total
Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		1.00	1.00					2.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	17 CAP Addendum	Billable Time	Project Manager (ELTF)					1.00			1.00
			Direct Total	**0.00**	**1.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**
			Regular Total	**0.00**	**1.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**
			Timesheet Total	**0.00**	**1.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**

Employee Signature	Date

Supervisor Signature	Date

	Name	Date
Employee submitted	Allison Gearries	8/16/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	8/17/2016

***Notes**

Tad Spalding Timesheet date: 8/14/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

8/9/2016	1.00	Regular	Employee Note:	Technical doc prep - 3Q16 CAPR
8/10/2016	1.00	Regular	Employee Note:	Technical doc prep - 3Q16 CAPR

17 CAP Addendum

Billable Time / Project Manager (ELTF)

8/12/2016	1.00	Regular	Employee Note:	Correspondence w/ client, RE: upcoming system modification

Timesheet

IWM Consulting Group, LLC

Friday, October 21, 2016
Page 1

Tad Spalding

Timesheet date: 8/21/2016

Target percent billable 0.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Sat-20	Sun-21	Total
Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.00							1.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	17 CAP Addendum	Billable Time	Project Manager (ELTF)		1.00			1.00			2.00
			Direct Total	**1.00**	**1.00**	**0.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**
			Regular Total	**1.00**	**1.00**	**0.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**
			Timesheet Total	**1.00**	**1.00**	**0.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Robin M. Kennedy	8/30/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	8/30/2016

***Notes**

Tad Spalding Timesheet date: 8/21/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

8/15/2016	1.00	Regular	Employee Note:	Site work planning (August O&M)

17 CAP Addendum

Billable Time / Project Manager (ELTF)

8/16/2016	1.00	Regular	Employee Note:	Planning / system modification
8/19/2016	1.00	Regular	Employee Note:	Planning / system modification

Timesheet

IWM Consulting Group, LLC

Friday, October 21, 2016
Page 1

Tad Spalding

Timesheet date: 8/28/2016

Target percent billable 0.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-22	Tue-23	Wed-24	Thu-25	Fri-26	Sat-27	Sun-28	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	17 CAP Addendum	Billable Time	Project Manager (ELTF)		13.00			7.00			20.00
			Direct Total	**0.00**	**13.00**	**0.00**	**0.00**	**7.00**	**0.00**	**0.00**	**20.00**
			Regular Total	**0.00**	**13.00**	**0.00**	**0.00**	**7.00**	**0.00**	**0.00**	**20.00**
			Timesheet Total	**0.00**	**13.00**	**0.00**	**0.00**	**7.00**	**0.00**	**0.00**	**20.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Robin M. Kennedy	8/30/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	8/30/2016

***Notes**

Tad Spalding Timesheet date: 8/28/2016

Fuel Plus (Former Clark Station No. 1112)

17 CAP Addendum

Billable Time / Project Manager (ELTF)

8/23/2016	13.00	Regular	Employee Note:	System Modification Oversight
8/26/2016	7.00	Regular	Employee Note:	System Modification Oversight

Timesheet

IWM Consulting Group, LLC

Friday, October 21, 2016
Page 1

Tad Spalding

Timesheet date: 9/4/2016

Target percent billable 0.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-29	Tue-30	Wed-31	Thu-01	Fri-02	Sat-03	Sun-04	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)					1.00			1.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	17 CAP Addendum	Billable Time	Project Manager (ELTF)	1.00		1.00					2.00
			Direct Total	**1.00**	**0.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**
			Regular Total	**1.00**	**0.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**
			Timesheet Total	**1.00**	**0.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Robin M. Kennedy	9/14/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	9/14/2016

***Notes**

Tad Spalding Timesheet date: 9/4/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

9/2/2016	1.00	Regular	Employee Note:	Site Work Planning (O&M)

17 CAP Addendum

Billable Time / Project Manager (ELTF)

8/29/2016	1.00	Regular	Employee Note:	Correspondence w/ client, RE: system modification
8/31/2016	1.00	Regular	Employee Note:	Correspondence w/ client, RE: system modification

Timesheet

IWM Consulting Group, LLC

Friday, October 21, 2016

David A. Molin

Timesheet date: 8/7/2016

Target percent billable 90.00% Timesheet percent billable 90.17%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Sat-06	Sun-07	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	17 CAP Addendum	Billable Time	Staff Project Person (ELTF)		0.75						0.75
[redacted] * [redacted]	15 DNT Motors (635 S. Anderson St, Elwood)	Billable Time	Staff Project Person (ELTF)		1.00						1.00
[redacted] * [redacted]	14 New Day Meadery (701 S. Anderson St, Elwood)	Billable Time	Staff Project Person (ELTF)		0.25						0.25
Fuel Plus (Former Clark Station No. 1112) * IN10044	17 CAP Addendum	Billable Time	Staff Project Person (ELTF)		0.25						0.25
Keystone Sunoco (ELTF) * IN15015	02 CAP	Billable Time	Staff Project Person (ELTF)			6.25					6.25
[redacted] * [redacted]	13 Scampy's Annex Phase II ESA	Billable Time	Staff Project Person (ELTF)			0.75					0.75
[redacted] * [redacted]	06 -- 2016 Third Quarter Groundwater Reporting	Billable Time	CADD Operator			1.00					1.00
[redacted] * [redacted]	13 2016 Remediation	Billable Time	Staff Project Person (ELTF)				5.00				5.00
[redacted] * [redacted]	13 Scampy's Annex Phase II ESA	Billable Time	Drafting Person (ELTF)				3.25				3.25
[redacted] * [redacted]	08 -- 2016 Third Quarter Groundwater Reporting	Billable Time	CADD Operator					1.00			1.00
[redacted] * [redacted]	01 Soil Sampling	Billable Time	Senior Technician					0.50			0.50
[redacted] * [redacted]	01 Phase II ESA and Reporting	Billable Time	Field Scientist/Geologist	7.50	5.25						12.75
[redacted] * [redacted]	02 ISC Activities	Billable Time	Field Technician (ELTF)			1.00		5.25			6.25
			Direct Total	**7.50**	**7.50**	**9.00**	**8.25**	**6.75**	**0.00**	**0.00**	**39.00**

Timesheet

IWM Consulting Group, LLC

David A. Molin

Timesheet date: 8/7/2016

Target percent billable 90.00% Timesheet percent billable 90.17% **Employee Status: Active**

Project	Phase	Activity	Employee Type	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Sat-06	Sun-07	Total
Overhead											
Administrative				1.00	0.50	0.25	1.00	1.50			4.25
			Overhead Total	**1.00**	**0.50**	**0.25**	**1.00**	**1.50**	**0.00**	**0.00**	**4.25**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
			Overtime Total	**0.50**	**0.00**	**1.25**	**1.25**	**0.25**	**0.00**	**0.00**	**3.25**
			Timesheet Total	**8.50**	**8.00**	**9.25**	**9.25**	**8.25**	**0.00**	**0.00**	**43.25**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Robin M. Kennedy	8/17/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	8/17/2016

***Notes**

David A. Molin Timesheet date: 8/7/2016

[redacted]

[redacted]

Billable Time / Staff Project Person (ELTF)

8/4/2016	5.00	Regular	Employee Note:	System O&M

Fuel Plus (Former Clark Station No. 1112)

17 CAP Addendum

Billable Time / Staff Project Person (ELTF)

8/2/2016	0.75	Regular	Employee Note:	Site work prep markouts
8/2/2016	0.25	Regular	Employee Note:	Site work prep markouts

*Notes

David A. Molin **Timesheet date: 8/7/2016**

[redacted]

[redacted]

Billable Time / Staff Project Person (ELTF)

8/3/2016	0.75	Regular	Employee Note:	Technical document prep

Billable Time / Drafting Person (ELTF)

8/4/2016	2.00	Regular	Employee Note:	Figure prep
8/4/2016	1.25	Overtime	Employee Note:	Figure prep

[redacted]

Billable Time / Staff Project Person (ELTF)

8/2/2016	0.25	Regular	Employee Note:	Reporting

[redacted]

Billable Time / Staff Project Person (ELTF)

8/2/2016	1.00	Regular	Employee Note:	Technical document prep

Keystone Sunoco (ELTF)

02 CAP

Billable Time / Staff Project Person (ELTF)

8/3/2016	5.00	Regular	Employee Note:	groundwater sampling oversight
8/3/2016	1.25	Overtime	Employee Note:	groundwater sampling oversight

[redacted]

[redacted]

Billable Time / CADD Operator

8/3/2016	1.00	Regular	Employee Note:	figure prep

[redacted]

[redacted]

Billable Time / CADD Operator

*Notes

David A. Molin Timesheet date: 8/7/2016

8/5/2016	1.00	Regular	Employee Note:	figure prep

[redacted]

Billable Time / Senior Technician

8/5/2016	0.50	Regular	Employee Note:	technical document prep

[redacted]

Billable Time / Field Scientist/Geologist

8/1/2016	7.00	Regular	Employee Note:	technical document prep
8/2/2016	5.25	Regular	Employee Note:	tech doc prep
8/1/2016	0.50	Overtime	Employee Note:	technical document prep

[redacted]

Billable Time / Field Technician (ELTF)

8/3/2016	1.00	Regular	Employee Note:	markouts called in and GPR scheduled
8/5/2016	5.00	Regular	Employee Note:	GPR Event Oversight
8/5/2016	0.25	Overtime	Employee Note:	GPR Event Oversight

Timesheet

IWM Consulting Group, LLC

Friday, October 21, 2016

David A. Molin

Timesheet date: 8/14/2016

Target percent billable 90.00% Timesheet percent billable 84.69%

Employee Status: Active

	Project	Phase	Activity	Employee Type	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Sat-13	Sun-14	Total
*	Fuel Plus (Former Clark Station No. 1112) IN10044	17 CAP Addendum	Billable Time	Staff Project Person (ELTF)	10.25							10.25
*	[redacted]	03 Change Order #001-Limited Phase II ESA	Billable Time	Field Scientist/Geologist			4.00					4.00
*	VP #481 IN10052	17 Environmental Services 2016-2017	Billable Time	Staff Project Person (ELTF)			0.25					0.25
*	[redacted]	03 Change Order #001-Limited Phase II ESA	Billable Time	Field Scientist/Geologist			1.00					1.00
*	[redacted]	10 Over-Excavation	Billable Time	Senior Technician		8.50	2.00					10.50
*	[redacted]	10 Over-Excavation	Billable Time	Drafter/Technician					2.00			2.00
*	[redacted]	03 Change Order #001-Limited Phase II ESA	Billable Time	Field Scientist/Geologist				14.50	0.75			15.25
*	[redacted]	01 Phase II ESA and Reporting	Billable Time	Field Scientist/Geologist		1.00						1.00
				Direct Total	**10.25**	**9.50**	**7.25**	**14.50**	**2.75**	**0.00**	**0.00**	**44.25**

Overhead

*	Administrative				0.25	0.50	1.25		6.00			8.00
				Overhead Total	**0.25**	**0.50**	**1.25**	**0.00**	**6.00**	**0.00**	**0.00**	**8.00**
				Regular Total	**8.25**	**8.00**	**8.00**	**7.75**	**8.00**	**0.00**	**0.00**	**40.00**
				Overtime Total	**2.25**	**2.00**	**0.50**	**6.75**	**0.75**	**0.00**	**0.00**	**12.25**
				Timesheet Total	**10.50**	**10.00**	**8.50**	**14.50**	**8.75**	**0.00**	**0.00**	**52.25**

Timesheet

IWM Consulting Group, LLC

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Robin M. Kennedy	8/17/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	8/17/2016

*Notes

David A. Molin Timesheet date: 8/14/2016

[redacted]

[redacted]

Billable Time / Senior Technician

8/9/2016	6.50	Regular	Employee Note:	Overexcavation Sampling
8/10/2016	1.50	Regular	Employee Note:	Sample prep
8/9/2016	2.00	Overtime	Employee Note:	Overexcavation Sampling
8/10/2016	0.50	Overtime	Employee Note:	Sample prep

Billable Time / Drafter/Technician

8/12/2016	1.25	Regular	Employee Note:	Ffigure prep
8/12/2016	0.75	Overtime	Employee Note:	Figure prep

Fuel Plus (Former Clark Station No. 1112)

17 CAP Addendum

Billable Time / Staff Project Person (ELTF)

8/8/2016	8.00	Regular	Employee Note:	Oversee extraction well installation and sampling
8/8/2016	2.25	Overtime	Employee Note:	Oversee extraction well installation and sampling

VP #481

17 Environmental Services 2016-2017

Billable Time / Staff Project Person (ELTF)

8/10/2016	0.25	Regular	Employee Note:	Technical document prep (CAPR)

Timesheet

IWM Consulting Group, LLC

*Notes

David A. Molin **Timesheet date: 8/14/2016**

[redacted]

Billable Time / Field Scientist/Geologist

8/9/2016	1.00	Regular	Employee Note:	Figure prep

[redacted]

Billable Time / Field Scientist/Geologist

8/10/2016	4.00	Regular	Employee Note:	HASP
8/10/2016	1.00	Regular	Employee Note:	sampling prep
8/11/2016	7.75	Regular	Employee Note:	Drilling and waster sampling
8/12/2016	0.75	Regular	Employee Note:	sample delivery
8/11/2016	6.75	Overtime	Employee Note:	Drilling and waster sampling

Overhead

Administrative

8/10/2016	1.25	Regular	Employee Note:	0.75 hour pick up water indicator from chris shoo

Timesheet

IWM Consulting Group, LLC

Friday, October 21, 2016

David A. Molin

Timesheet date: 8/21/2016

Target percent billable 90.00% Timesheet percent billable 96.26%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Sat-20	Sun-21	Total
[redacted] * [redacted]	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)	8.00							8.00
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Staff Project Person (ELTF)			2.00					2.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	17 CAP Addendum	Billable Time	Staff Project Person (ELTF)			0.50	0.50	11.25			12.25
[redacted] * [redacted]	12 613 W Washington St Phase II ESA	Billable Time	Staff Project Person (ELTF)			0.25	2.00				2.25
[redacted] * [redacted]	04 Reporting	Billable Time	Field Scientist/Geologist				1.00				1.00
[redacted] * [redacted]	02 Low Flow GWS/PM/Reporting/Survey	Billable Time	Staff Project Person (ELTF)				3.00	0.75			3.75
[redacted]	10 Over-Excavation	Billable Time	Drafter/Technician		1.00						1.00
[redacted] * [redacted]	13 2016 Remediation	Billable Time	Field Technician (ELTF)			3.00	1.25				4.25
[redacted] * [redacted]	03 Change Order #001-Limited Phase II ESA	Billable Time	Field Scientist/Geologist			2.25					2.25
[redacted] * [redacted]	01 Phase II ESA and Reporting	Billable Time	Field Scientist/Geologist		2.25						2.25
[redacted] * [redacted]	01 Phase II ESA and Reporting	Billable Time	Field Scientist/Geologist		6.00						6.00
			Direct Total	**8.00**	**9.25**	**8.00**	**7.75**	**12.00**	**0.00**	**0.00**	**45.00**

Overhead

Administrative						0.50	0.75	0.50			1.75
			Overhead Total	**0.00**	**0.00**	**0.50**	**0.75**	**0.50**	**0.00**	**0.00**	**1.75**
			Regular Total	**8.00**	**9.25**	**8.50**	**8.50**	**12.50**	**0.00**	**0.00**	**46.75**
			Timesheet Total	**8.00**	**9.25**	**8.50**	**8.50**	**12.50**	**0.00**	**0.00**	**46.75**

Timesheet

IWM Consulting Group, LLC

Employee Signature	Date
Supervisor Signature	Date

	Name	Date
Employee submitted	David A. Molin	8/19/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	8/30/2016

*Notes

David A. Molin Timesheet date: 8/21/2016

[redacted]

[redacted]

Billable Time / Field Technician (ELTF)

8/17/2016	3.00	Regular	Employee Note:	O&M
8/18/2016	1.25	Regular	Employee Note:	Report delivery

Fuel Plus (Former Clark Station No. 1112)

~~16 O&M, GWS, PM~~

~~Billable Time / Staff Project Person (ELTF)~~

[redacted]				

17 CAP Addendum

Billable Time / Staff Project Person (ELTF)

8/17/2016	0.50	Regular	Employee Note:	Utility markouts
8/18/2016	0.50	Regular	Employee Note:	GPR event prep / coord with sub
8/19/2016	11.25	Regular	Employee Note:	Oversee GPR survey

VP #481

17 Environmental Services 2016-2017

Billable Time / Staff Project Person (ELTF)

8/17/2016	2.00	Regular	Employee Note:	Implement remediation system operation and maintenance

Timesheet

IWM Consulting Group, LLC

*Notes

David A. Molin **Timesheet date: 8/21/2016**

[redacted]

[redacted]

Billable Time / Staff Project Person (ELTF)

8/17/2016	0.25	Regular	Employee Note:	Tech doc prep
8/18/2016	2.00	Regular	Employee Note:	Technical document prep

[redacted]

[redacted]

Billable Time / Staff Project Person (ELTF)

8/18/2016	3.00	Regular	Employee Note:	technical document prep
8/19/2016	0.75	Regular	Employee Note:	technical document prep

[redacted]

[redacted]

Billable Time / Field Scientist/Geologist

8/16/2016	2.25	Regular	Employee Note:	Figure prep

[redacted]

[redacted]

Billable Time / Field Scientist/Geologist

8/16/2016	6.00	Regular	Employee Note:	Report preparation

[redacted]

[redacted]

Billable Time / Field Scientist/Geologist

8/18/2016	1.00	Regular	Employee Note:	report delivery

Timesheet

IWM Consulting Group, LLC

*Notes

David A. Molin Timesheet date: 8/21/2016

[redacted]

Billable Time / Field Scientist/Geologist

8/17/2016	2.25	Regular	Employee Note:	boring logs

Timesheet

IWM Consulting Group, LLC

Friday, October 21, 2016

Duane E. White

Timesheet date: 8/28/2016

Target percent billable 80.00% Timesheet percent billable 100%

Employee Status: Active

	Project	Phase	Activity	Employee Type	Mon-22	Tue-23	Wed-24	Thu-25	Fri-26	Sat-27	Sun-28	Total
	[redacted]	08 -- 2016 Third Quarter Underdrain Sampling	Billable Time	Technician		5.50						5.50
*	[redacted]	13 2016 Remediation	Billable Time	Field Technician (ELTF)				5.00				5.00
*	[redacted]	02 ISC Activities	Billable Time	Field Technician (ELTF)				4.00				4.00
*	[redacted]	03 Monitoring Well Install/Quarterly Sampling	Billable Time	Field Scientist/Geologist			2.50					2.50
*	Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)			7.00					7.00
*	VP #481 IN10052	17 Environmental Services 2016-2017	Billable Time	Staff Project Person (ELTF)					4.00			4.00
*	Fuel Plus (Former Clark Station No. 1112) IN10044	17 CAP Addendum	Billable Time	Staff Project Person (ELTF)	12.00	5.00						17.00
	[redacted]	09-- 2016 Annual Leachate Sampling	Billable Time	Technician		1.00						1.00
				Direct Total	**12.00**	**11.50**	**9.50**	**9.00**	**4.00**	**0.00**	**0.00**	**46.00**
				Regular Total	**12.00**	**11.50**	**9.50**	**9.00**	**4.00**	**0.00**	**0.00**	**46.00**
				Timesheet Total	**12.00**	**11.50**	**9.50**	**9.00**	**4.00**	**0.00**	**0.00**	**46.00**

Employee Signature _____ Date _____

Supervisor Signature _____ Date _____

	Name	Date
Employee submitted	Duane E. White	8/26/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	8/30/2016

Timesheet

IWM Consulting Group, LLC

*Notes

Duane E. White Timesheet date: 8/28/2016

[redacted]

[redacted]

Billable Time / Field Technician (ELTF)

8/25/2016	5.00	Regular	Employee Note:	Implement remediation system operation and maintenance

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Staff Project Person (ELTF)

8/24/2016	7.00	Regular	Employee Note:	Implement remediation system operation and maintenance

17 CAP Addendum

Billable Time / Staff Project Person (ELTF)

8/22/2016	12.00	Regular	Employee Note:	Implement remediation system operation and maintenance
8/23/2016	5.00	Regular	Employee Note:	Implement remediation system operation and maintenance

VP #481

17 Environmental Services 2016-2017

Billable Time / Staff Project Person (ELTF)

8/26/2016	4.00	Regular	Employee Note:	Implement remediation system operation and maintenance

[redacted]

[redacted]

Billable Time / Field Scientist/Geologist

8/24/2016	2.50	Regular	Employee Note:	Well abandonment

[redacted]

[redacted]

Billable Time / Field Technician (ELTF)

8/25/2016	4.00	Regular	Employee Note:	Waste disposal coord (drum up soil stockpiled beneath dispenser) & gauge wells for free product

IWM Consulting Group, LLC.

Daily Work Report - New ELTF Approved Rates

ENT'D SEP 19

Updated 3.4.16

Control Number:	14		
Employee Submitting:	Dewey White	*Date Work Performed:*	8/22 2016
Project Manager:	Tad Spalding	*PM Approval:*	CN
Project Number:	IN.10044.~~16~~ 17		
Project Name:	Fuel Plus/Former Clark 1112		
Description of Work Performed/ Comments:	Activities associated with the operation and maintenance of remediation system System mod imp		

Item Description	*Bill Code*	*Unit of Measure*	*Price/Unit*	*Usage*	*Total*
Vehicle - Mileage		Miles	$0.540	378	$204.12
Per Diem		Day	$26.00		$0.00
Hotel		Night	COST		
TRANSPORT Subtotal:					**$204.12**
FID		DY	$135.00		$0.00
PID		DY	$90.00	1.00	$90.00
Decon Equipment		Day	$15.00		$0.00
Anemometer (air velocity)		DY	$42.00	1.00	$42.00
Water Level Indicator		DY	$15.00		$0.00
Interface Probe		DY	$70.00		$0.00
DO Meter		DY	$36.00		$0.00
pH/Conductivity Meter		DY	$24.00		$0.00
REDOX Meter		DY	$50.00		$0.00
Water Multi-Meter		DY	$60.00		$0.00
Ferrous Iron Field Test		Ea	$8.00		$0.00
Hydrogen Sulfide Field Test		Ea	$8.00		$0.00
Hand Auger		DY	$42.00		$0.00
Peristalic Pump		DY	$35.00		$0.00
GPS Unit		DY	$120.00		$0.00
Pressure Washer		DY	$90.00		$0.00
10 kW Generator		DY	$120.00		$0.00
Drum Vacuum		DY	$50.00		$0.00
Measuring Wheel		DY	$10.00		$0.00
Survey Equipment		DY	$50.00		$0.00
Metal Detector		DY	$20.00		$0.00
Hammer Drill		DY	$20.00		$0.00
Laser Survey Equipment		DY	$90.00		$0.00
Jackhammer		DY	$50.00		$0.00
14" Electric Cut Off Saw		DY	$75.00		$0.00
Vacuum Air Sampling Pump		DY	$60.00		$0.00
EQUIPMENT Subtotal:					**$132.00**
Daily O&M		DY	$10.00	1	$10.00
Quarterly Sampling		Per Well	$30.00		$0.00
Bailer (free product removal only)		Per Well	$20.00		$0.00
Low Flow Sampling		DY	$350.00		$0.00
Boring & Monitoring Well Install		Per Well	$30.00		$0.00
Asborbent Pad		Ea	$0.78		$0.00
Absorbent Sock 1.5-inch		Ea	$2.72		$0.00
Remediation System Bag Filter		Ea	$5.28		$0.00
MATERIALS Subtotal:					**$10.00**
INVENTORY USAGE TOTAL:					**$346.12**

IWM Consulting Group, LLC.

Daily Work Report - New ELTF Approved Rates

Updated 3.4.16

ENT'D SEP 19

Control Number:	14		
Employee Submitting:	Dewey White	*Date Work Performed:*	8/23 2016
Project Manager:	Tad Spalding	*PM Approval:*	CN
Project Number:	IN.10044.~~16~~ 17		
Project Name:	Fuel Plus/Former Clark 1112		
Description of Work Performed/ Comments:	Activities associated with the operation and maintenance of remediation system System mod imp		

Item Description	*Bill Code*	*Unit of Measure*	*Price/Unit*	*Usage*	*Total*
Vehicle - Mileage		Miles	$0.540	378	$204.12
Per Diem		Day	$26.00		$0.00
Hotel		Night	COST		
TRANSPORT Subtotal:					**$204.12**
FID		DY	$135.00		$0.00
PID		DY	$90.00	1.00	$90.00
Decon Equipment		Day	$15.00		$0.00
Anemometer (air velocity)		DY	$42.00	1.00	$42.00
Water Level Indicator		DY	$15.00		$0.00
Interface Probe		DY	$70.00		$0.00
DO Meter		DY	$36.00		$0.00
pH/Conductivity Meter		DY	$24.00		$0.00
REDOX Meter		DY	$50.00		$0.00
Water Multi-Meter		DY	$60.00		$0.00
Ferrous Iron Field Test		Ea	$8.00		$0.00
Hydrogen Sulfide Field Test		Ea	$8.00		$0.00
Hand Auger		DY	$42.00		$0.00
Peristalic Pump		DY	$35.00		$0.00
GPS Unit		DY	$120.00		$0.00
Pressure Washer		DY	$90.00		$0.00
10 kW Generator		DY	$120.00		$0.00
Drum Vacuum		DY	$50.00		$0.00
Measuring Wheel		DY	$10.00		$0.00
Survey Equipment		DY	$50.00		$0.00
Metal Detector		DY	$20.00		$0.00
Hammer Drill		DY	$20.00		$0.00
Laser Survey Equipment		DY	$90.00		$0.00
Jackhammer		DY	$50.00		$0.00
14" Electric Cut Off Saw		DY	$75.00		$0.00
Vacuum Air Sampling Pump		DY	$60.00		$0.00
EQUIPMENT Subtotal:					**$132.00**
Daily O&M		DY	$10.00	1	$10.00
Quarterly Sampling		Per Well	$30.00		$0.00
Bailer (free product removal only)		Per Well	$20.00		$0.00
Low Flow Sampling		DY	$350.00		$0.00
Boring & Monitoring Well Install		Per Well	$30.00		$0.00
Asborbent Pad		Ea	$0.78		$0.00
Absorbent Sock 1.5-inch		Ea	$2.72		$0.00
Remediation System Bag Filter		Ea	$5.28		$0.00
MATERIALS Subtotal:					**$10.00**
INVENTORY USAGE TOTAL:					**$346.12**

IWM Consulting Group, LLC.

Daily Work Report - New ELTF Approved Rates

ENT'D SEP 19

Updated 3.4.16

Control Number:	14		
Employee Submitting:	Dewey White	*Date Work Performed:*	8/24 2016
Project Manager:	Tad Spalding	*PM Approval:*	CN
Project Number:	IN.10044.~~16~~ 17		
Project Name:	Fuel Plus/Former Clark 1112		
Description of Work Performed/ Comments:	Activities associated with the operation and maintenance of remediation system System mod imp		

Item Description	*Bill Code*	*Unit of Measure*	*Price/Unit*	*Usage*	*Total*
Vehicle - Mileage		Miles	$0.540	378	$204.12
Per Diem		Day	$26.00		$0.00
Hotel		Night	COST		
TRANSPORT Subtotal:					**$204.12**
FID		DY	$135.00		$0.00
PID		DY	$90.00	1.00	$90.00
Decon Equipment		Day	$15.00		$0.00
Anemometer (air velocity)		DY	$42.00	1.00	$42.00
Water Level Indicator		DY	$15.00		$0.00
Interface Probe		DY	$70.00		$0.00
DO Meter		DY	$36.00		$0.00
pH/Conductivity Meter		DY	$24.00		$0.00
REDOX Meter		DY	$50.00		$0.00
Water Multi-Meter		DY	$60.00		$0.00
Ferrous Iron Field Test		Ea	$8.00		$0.00
Hydrogen Sulfide Field Test		Ea	$8.00		$0.00
Hand Auger		DY	$42.00		$0.00
Peristalic Pump		DY	$35.00		$0.00
GPS Unit		DY	$120.00		$0.00
Pressure Washer		DY	$90.00		$0.00
10 kW Generator		DY	$120.00		$0.00
Drum Vacuum		DY	$50.00		$0.00
Measuring Wheel		DY	$10.00		$0.00
Survey Equipment		DY	$50.00		$0.00
Metal Detector		DY	$20.00		$0.00
Hammer Drill		DY	$20.00		$0.00
Laser Survey Equipment		DY	$90.00		$0.00
Jackhammer		DY	$50.00		$0.00
14" Electric Cut Off Saw		DY	$75.00		$0.00
Vacuum Air Sampling Pump		DY	$60.00		$0.00
EQUIPMENT Subtotal:					**$132.00**
Daily O&M		DY	$10.00	1	$10.00
Quarterly Sampling		Per Well	$30.00		$0.00
Bailer (free product removal only)		Per Well	$20.00		$0.00
Low Flow Sampling		DY	$350.00		$0.00
Boring & Monitoring Well Install		Per Well	$30.00		$0.00
Asborbent Pad		Ea	$0.78		$0.00
Absorbent Sock 1.5-inch		Ea	$2.72		$0.00
Remediation System Bag Filter		Ea	$5.28		$0.00
MATERIALS Subtotal:					**$10.00**
INVENTORY USAGE TOTAL:					**$346.12**

Fuel Plus
Former Clark 1112

COUNTRY INNS & SUITES BY CARLSON

Duane White
United States

Room No.	:	311
Arrival	:	08-22-16
Departure	:	08-23-16
Page No.	:	1 of 1
Folio No.	:	
Conf. No.	:	12604456
Cashier No.	:	2273

IN10044 17

INFORMATION INVOICE

Membership No.	:	
A/R Number	:	
Group Code	:	
Company Name	:	

08-23-16 04:35:12 AM EST

Date	Text	Charges	Credits
08-22-16	Room	99.00	
08-22-16	State Tax 7%	6.93	
08-22-16	City Tax 5%	4.95	
08-23-16	VISA		110.88
	Total	**110.88**	**110.88**
	Balance		**0.00**

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature_____ JP

Country Inn & Suites Michigan City
3805 N Frontage Road
Michigan City, IN 46360
Phone: (219) 879-3600 Fax: (219) 879-0931
Email: cx_mich@countryinns.com

Fuel Plus

Use Your BIG CARD 2% REBATE

MENARDS®

IN10044.17

MENARDS - MICH CITY
5260 SOUTH FRANKLIN
MICHIGAN CITY, IN
46360

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 11/29/16

If you have questions regarding the charges on your receipt, please email us at:
MICHfrontend@menards.com

Sale Transaction

1 X 1/2 REDUCING BUSHING	
6897453	0.70
1/2X1/4 TXT BUSH PVC 80	
6890759	3.48
TOTAL	4.18
TAX STATE OF IN 7%	0.29
TOTAL SALE	4.47
CHASE VISA 9237	4.47

PO # clark 1112
Auth Code:08870G
Chip Inserted
a0000000031010
TC - 12114e8c64c76986

JP

TOTAL NUMBER OF ITEMS = 2

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, stacey

88029 07 5315 08/31/16 12:16PM 3186

Misc. Parts (wallhead) for system modification.

Fuel Plus

Use Your BIG CARD 2% REBATE

MENARDS®

IN10044 No 17

MENARDS - MICH CITY
5260 SOUTH FRANKLIN
MICHIGAN CITY, IN
46360

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 11/29/16

If you have questions regarding the charges on your receipt, please email us at:
MICHfrontend@menards.com

Sale Transaction

8OZ PURPLE PRIMER/CLEANE	
6931157	4.08
8 OZ REG CLEAR PVC CEMEN	
6931173	2.99
PRESSURE GAUGE 160PSI-BO	
2074696	4.99
TOTAL	12.06
TAX STATE OF IN 7%	0.84
TOTAL SALE	12.90
CHASE VISA 9237	12.90

PO # clark 1112
Auth Code:09409G
Chip Inserted
a0000000031010
TC - a21ef229de642ae9

JP

TOTAL NUMBER OF ITEMS = 3

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Nicole

98746 04 9925 08/31/16 11:06AM 3186

misc. parts + pressure gauge to test new extraction well during system ~~modifications~~ modification

Fuel Pins

Use Your BIG CARD 2% REBATE

MENARDS®

IN10044 ⊠ 17

MENARDS - MICH CITY
5260 SOUTH FRANKLIN
MICHIGAN CITY, IN
46360

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 11/29/16

If you have questions regarding the charges on your receipt, please email us at:
MICHfrontend@menards.com

Sale Transaction

16 OZ HVY DUTY PVC CEMEN	
6931827	9.89
TOTAL	9.89
TAX STATE OF IN 7%	0.69
TOTAL SALE	10.58
CHASE VISA 9237	10.58

PO # clark 1112
Auth Code:07674G
Chip Inserted
a0000000031010
TC - a09d3f70d22b0b5f

JP

PVC Glue for use during system modification

TOTAL NUMBER OF ITEMS = 1

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Jen

70722 06 8019 08/31/16 11:22AM 3186

GROUND PENETRATING RADAR SYSTEMS, INC.

Order Invoicing

7540 NEW WEST RD ,TOLEDO OH 43617, (419) 843-9804

Invoice Number: 130785

Bill To: 31396

IWM Consulting Group
7428 Rockville Road
Indianapolis IN 46214
USA

Job Location: 4341 S Franklin St
Michigan City
IN

SRO Num	PO Number	Job Number	GPRS Technician	Date
2094			HAMMONS IV, SAMUEL	8/19/2016

Description

Ground Penetrating Radar Systems performed the following work on this project:

Scanning the specified area to locate underground utilities and other significant anomalies. A tracer signal was sent along any accessible metallic utility or tracer wire, and the area was scanned with GPR to locate any additional targets. The locations of any detected utilities and anomalies were marked directly at the site with paint, flags, stakes, or other appropriate means, and results were reviewed with onsite personnel.

- The total area scanned was approximately 1/4 acre acres.
- Could not locate sewer but gave direction. Could not trace out water line due to bad signal. Could not locate length of tanks just width. Could not locate product piping but did mark out a trench leading to tanks. Marked all findings on the surface in paint; communicated findings to site contact.

Invoice Amount $800.00

Tax $0.00

Total Invoice $800.00

TERMS & CONDITIONS

Full terms and conditions located at : http://www.gp-radar.com/termsandconditions.html

Contact Name	Contact Phone	Contact Email
Dave Molin	317-347-1111	dmolin@iwmconsult.com

IN10044.~~IX~~ 17

Fuel Plus
OKAY TO PAY - CN
↑10%

ENT'D SEP 12

We are going green! Please send your accounts payable contact name and email address to invoices@gp-radar.com

INVOICE

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

Pace Analytical™
www.pacelabs.com

Invoice Number: 1650047020
Date: 08/18/2016
Total Amount Due: $150.00

Sold To:
Accounts Payable
IWM Consulting
7428 Rockville Road
Indianapolis, IN 46214

ENT'D AUG 23
JP

Please Remit To:
Pace Analytical Services, Inc.
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
50-371013 / IWM Cons.		Kenneth Hunt	Net 30 Days**	1

Client Project: Fuel Plus
Pace Project No: 50151478
Report Sent To: Mr. Chris Newell, IWM Consulting
Comments:

Client Name: IWM Consulting
Sample Received: 8/9/2016

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260TCUST	EPA 8260	Solid	$0.00	$0.00
3	Ea	8260TCUST	EPA 8260	Solid	$50.00	$150.00
3	Ea	Dry Weight	SM 2540G	Solid	$0.00	$0.00
					Analytical Subtotal	$150.00

Total Number of Charges 7

Total Invoice Amount **$150.00**

Samples Received for analysis:

Lab ID	Client Sample ID	Received
50151478001	EW-9 (3-4')	8/9/2016 9:58:00
50151478002	EW-9 (14-15')	8/9/2016 9:58:00
50151478003	Dup	8/9/2016 9:58:00
50151478004	Trip Blank	8/9/2016 9:58:00

If you have any questions, please contact Kenneth Hunt at Pace.
Phone: (317)228-3100 Email: kenneth.hunt@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **$150.00**

Amount Paid: $ _____

Check No: _____

Customer No: 50-371013 Invoice No: 1650047020

OKAY TO PAY - CN
↑10%
IN10044 ~~16~~ 17

Pace Analytical®
www.pacelabs.com

CHAIN-OF-CUSTODY / Analytical Request Document

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

Page: 1 of 1

2095793

CAB

Section A Required Client Information:

Company:	IWM
Address:	7428 Rockville Rd Indianapolis IN
Email To:	Chriswell@iwmcasull.com
Phone:	Fax:
Requested Due Date/TAT:	STND

Section B Required Project Information:

Report To:	Chris Newell
Copy To:	
Purchase Order No.:	
Project Name:	Fuel Plus
Project Number:	

Section C Invoice Information:

Attention:	
Company Name:	
Address:	
Pace Quote Reference:	
Pace Project Manager:	Ken Hunt
Pace Profile #:	

REGULATORY AGENCY

☐ NPDES ☐ GROUND WATER ☐ DRINKING WATER
☐ UST ☐ RCRA ☐ OTHER

Site Location STATE: IN

Section D Required Client Information

Matrix Codes MATRIX / CODE: Drinking Water DW, Water WT, Waste Water WW, Product P, Soil/Solid SL, Oil OL, Wipe WP, Air AR, Tissue TS, Other OT

SAMPLE ID (A-Z, 0-9 / ,-) Sample IDs MUST BE UNIQUE

Requested Analysis Filtered (Y/N)

ITEM #	SAMPLE ID	MATRIX CODE (see valid codes to left)	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED COMPOSITE START DATE	COLLECTED COMPOSITE START TIME	COLLECTED COMPOSITE END/GRAB DATE	COLLECTED COMPOSITE END/GRAB TIME	SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Unpreserved	H_2SO_4	HNO_3	HCl	NaOH	$Na_2S_2O_3$	Methanol	Other	Analysis Test (Y/N)	MTBE	BTEX	Residual Chlorine (Y/N)	Pace Project No./ Lab I.D.
1	EW-9(3-4')	S	G			8-8-16	1100		4	1						1	2		X	X		001
2	EW-9(4-15')	↓	↓			↓	1115		4	1						1	2		X	X		002
3	Dup	↓	↓			↓			4	1						1	2		X	X		003
4	Trip Blank																					004
5																						
6																						
7																						
8																						
9																						
10																						
11																						
12																						

50151478

ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS			
	[signature]	8-8-16	0958	Kathy Eck/Pace	8/9/16	0958	1.3	Y	N	

ORIGINAL

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: David Mohr

SIGNATURE of SAMPLER: [signature]

DATE Signed (MM/DD/YY): 8-8-16

Temp in °C | Received on Ice (Y/N) | Custody Sealed Cooler (Y/N) | Samples Intact (Y/N)

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

F-ALL-Q-020rev.07, 15-May-2007

Sample Condition Upon Receipt

Pace Analytical

Client Name: INM

Project # 50157428

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☑ Client ☐ Commercial ☐ Pace Other _____

Tracking #: _____

Custody Seal on Cooler/Box Present: ☐ yes ☑ no Seals intact: ☐ yes ☐ no

Date/Time 5035A kits placed in freezer 8/9/16 1010

Packing Material: ☐ Bubble Wrap ☑ Bubble Bags ☐ None ☐ Other _____

Thermometer 1 2 3 4 5 6 A B C D E F

Type of Ice: (Wet) Blue None ☐ Samples on ice, cooling process has begun

Cooler Temperature (Initial/Corrected) 1.3°C / 1.3°C

Ice Visible in Sample Containers: ☐ yes ☑ no

Temp should be above freezing to 6°C

Date and Initials of person examining contents: NAF 8/9/16

		Comments:
Are samples from West Virginia? Document any containers out of temp.	☐Yes ☑No	1.
Chain of Custody Present:	☑Yes ☐No ☐N/A	2.
Chain of Custody Filled Out:	☑Yes ☐No ☐N/A	3.
Chain of Custody Relinquished:	☑Yes ☐No ☐N/A	4.
Sampler Name & Signature on COC:	☑Yes ☐No ☐N/A	5.
Short Hold Time Analysis (<72hr):	☐Yes ☑No ☐N/A	6.
Rush Turn Around Time Requested:	☐Yes ☑No ☐N/A	7.
Containers Intact:	☑Yes ☐No ☐N/A	8.
Sample Labels match COC: -Includes date/time/ID/Analysis	☑Yes ☐No ☐N/A	9.
All containers needing acid/base pres. have been checked? exceptions: VOA, coliform, TOC, O&G All containers needing preservation are found to be in compliance with EPA recommendation (<2, >9, >12) unless otherwise noted.	☐Yes ☐No ☑N/A	10 (Circle) HNO3 H2SO4 NaOH NaOH/ZnAc
Residual Chlorine Check (SVOC 625 Pest/PCB 608)		11. Present Absent
Residual Chlorine Check (Total/Amenable/Free Cyanide)		12. Present Absent
Headspace in VOA Vials (>6mm):	☐Yes ☐No ☑N/A	13
Headspace Wisconsin Sulfide	☐Yes ☐No	14
Trip Blank Present:	☑Yes ☐No ☐N/A	15
Trip Blank Custody Seals Present	☐Yes ☐No ☑N/A	
Project Manager Review		
Samples Arrived within Hold Time:	☑Yes ☐No ☐N/A	15.
Sufficient Volume:	☑Yes ☐No ☐N/A	16.
Correct Containers Used:	☑Yes ☐No ☐N/A	17.

Client Notification/ Resolution: Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: KAMer **Date:** 8-9-16

Form F-IN-Q-290-rev.09, 13Oct2015

Sample Container Count

CLIENT: INM

COC PAGE 1 of 1
COC ID# 2095793

Bulk Kit

Project # 50151478

Sample Line Item	DG9H VG9H	AG1U	WGFU	AG0U	R 4 / 6	BP2N	BP2U	BP2S	BP3N	BP3U	BP3S	AG3S	AG1H	BP3C	BP1U	SP5T	AG2U				Matrix Sl/Ww/Ot (Soil/Water/Other)	pH <2	pH >9	pH>12
1					4																SL			
2					4																SL			
3					4																SL			
4					2																—			
5																								
6																								
7																								
8																								
9																								
10																								
11																								
12																								

Container Codes

DG9H	40mL HCL amber voa vial	AG0U	100mL unpreserved amber glass	BP1N	1 liter HNO3 plastic	DG9P	40mL TSP amber vial
AG1U	1liter unpreserved amber glass	AG1H	1 liter HCL amber glass	BP1S	1 liter H2SO4 plastic	DG9S	40mL H2SO4 amber vial
WGFU	4oz clear soil jar	AG1S	1 liter H2SO4 amber glass	BP1U	1 liter unpreserved plastic	DG9T	40mL Na Thio amber vial
R	terra core kit	AG1T	1 liter Na Thiosulfate amber glass	BP1Z	1 liter NaOH, Zn, Ac	DG9U	40mL unpreserved **amber** vial
BP2N	500mL HNO3 plastic	AG2N	500mL HNO3 amber glass	BP2A	500mL NaOH, Asc Acid plastic	SP5T	120mL Coliform Na Thiosulfate
BP2U	500mL unpreserved plastic	AG2S	500mL H2SO4 amber glass	BP2O	500mL NaOH plastic	JGFU	4oz unpreserved amber wide
BP2S	500mL H2SO4 plastic	AG2U	500mL unpreserved amber glass	BP2Z	500mL NaOH, Zn Ac	U	Summa Can
BP3N	250mL HNO3 plastic	AG3U	250mL unpreserved amber glass	AF	Air Filter	VG9H	40mL HCL clear vial
BP3U	250mL unpreserved plastic	BG1H	1 liter HCL clear glass	BP3C	250mL NaOH plastic	VG9T	40mL Na Thio. clear vial
BP3S	250mL H2SO4 plastic	BG1S	1 liter H2SO4 clear glass	BP3Z	250mL NaOH, Zn Ac plastic	VG9U	40mL unpreserved **clear** vial
AG3S	250mL H2SO4 glass amber	BG1T	1 liter Na Thiosulfate clear glass	C	Air Cassettes	VSG	Headspace septa vial & HCL
AG1S	1 liter H2SO4 amber glass	BG1U	1 liter unpreserved glass	DG9B	40mL Na Bisulfate amber vial	WGFX	4oz wide jar w/hexane wipe
BP1U	1 liter unpreserved plastic	BP1A	1 liter NaOH, Asc Acid plastic	DG9M	40mL MeOH clear vial	ZPLC	Ziploc Bag

SUBSEQUENT PAY REQUEST # 2

INSTRUCTIONS: *Complete this form for all initial dollar, complete claim resubmittal, and subsequent claim applications.* ***Only list costs associated with one invoice on each pay request. Do not include social security numbers on any supporting backup documentation.***

Select the date range for the costs incurred. In the DESCRIPTION column, select the item from the dropdown list for which you are seeking reimbursement (ex. mileage, technician). In the TASK PERFORMED column please describe the activity for which the item was used (ex. installation of 4 - 2" diameter 10 L.F. monitoring wells, hauling 20 tons of contaminated soil 10 miles to disposal facility, preparing CAP). Only list one item and one task per line. The costs will automatically be calculated. ***For detailed instructions on completing this form please click on the Instructions link located on the Application Worksheet.***

Select Date:	6/1/16-Present		
Invoice Number 16421	Incident Number 200804507	Name of Applicant IWM Consulting Group, LLC	Name of Vendor IWM Consulting Group, LLC

TO BE COMPLETED BY APPLICANT									TO BE COMPLETED BY IDEM	
DESCRIPTION	TASK PERFORMED	UNITS	TYPE	UNIT COST	TOTAL W/O MARKUP OR TAX	TAX (NO MARKUP)	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
SPM	review O&M notes/data, evaluation	4.00	Hours	$132.75	$531.00	XXXXXXXXXX	XXXX	$531.00	$0.00	
PM	project planning - O&M, technical doc prep monthly discharge & 3Q QMR site work planning	20.75	Hours	$109.00	$2,261.75	XXXXXXXXXX	XXXX	$2,261.75	$0.00	
Staff	technical doc prep 3Q QMR, GWS activities, O&M	25.50	Hours	$91.50	$2,333.25	XXXXXXXXXX	XXXX	$2,333.25	$0.00	
Tech	implement remediation system operations and GWS	30.00	Hours	$62.75	$1,882.50	XXXXXXXXXX	XXXX	$1,882.50	$0.00	
Clerical	document reproduction, report binding, filing	4.50	Hours	$37.00	$166.50	XXXXXXXXXX	XXXX	$166.50	$0.00	
Anemometer	used to take air velocity readings during O&M and sampling activities	4.00	Days	$42.00	$168.00	XXXXXXXXXX	XXXX	$168.00	$0.00	
Utilities	NIPSCO; electric service for remediation system	1.00	Lump	$1,466.22	$1,466.22	$0.00	XXXX	$1,466.22	$0.00	
Utilities	Michigan City Water; sewer discharge for remediation system	1.00	Lump	$107.43	$107.43	$0.00	XXXX	$107.43	$0.00	
Mileage	mob to/from site for O&M	1,512.00	Miles	$0.540	$816.48	XXXXXXXXXX	XXXX	$816.48	$0.00	
O&M Misc	daily O&M of remediation system	4.00	Days	$10.00	$40.00	XXXXXXXXXX	XXXX	$40.00	$0.00	
Decon	decon equipment between sampling points	1.00	Days	$15.00	$15.00	XXXXXXXXXX	XXXX	$15.00	$0.00	
PID	used to take VOC readings during O&M	4.00	Days	$90.00	$360.00	XXXXXXXXXX	XXXX	$360.00	$0.00	
Qtrly Samp Misc	quarterly groundwater sampling	11.00	Well	$30.00	$330.00	XXXXXXXXXX	XXXX	$330.00	$0.00	
Water Level	guaging depth to ground water	1.00	Days	$15.00	$15.00	XXXXXXXXXX	XXXX	$15.00	$0.00	
Laboratory	Pace Analytical; system sample analysis	1.00	Lump	$270.00	$270.00	$0.00	10%	$297.00	$0.00	
Laboratory	Pace Analytical; system sample analysis	1.00	Lump	$600.00	$600.00	$0.00	10%	$660.00	$0.00	
Miscellaneous	Ace Hardware; monitoring well repair	1.00	Lump	$20.26	$20.26	$0.00	10%	$22.29	$0.00	
Subcontractor	Bid Item: Enviro Dynamics; extraction well installation (3 bids were obtained and are attached to the submittal)	1.00	Lump	$1,691.00	$1,691.00	$0.00	10%	$1,860.10	$0.00	
							SUBTOTAL	$13,332.52	$0.00	

DESCRIPTION	TASK PERFORMED	UNITS	TYPE	UNIT COST	TOTAL W/O MARKUP OR TAX	TAX (NO MARKUP)	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
GRAND TOTAL FOR THIS PAY REQUEST								$13,332.52	$0.00	
Additional Notes:										

IWM Consulting Group, LLC
7428 Rockville Road
Indianapolis, IN 46214
317.347.1111

Fuel Plus
4341 South Franklin Street
Michigan City, IN

Invoice number 16421
Date 09/30/2016

Project **IN10044 Fuel Plus (Former Clark Station No. 1112)**

---

16 O&M, GWS, PM

Professional Fees

	Date	Hours	Rate	Billed Amount
Senior Project Manager (ELTF)				
Brad E. Gentry				
	09/06/2016	1.00	132.75	132.75
Review O&M notes				
	09/13/2016	1.00	132.75	132.75
O&M data review				
	09/22/2016	1.00	132.75	132.75
Review O&M data				
	09/30/2016	1.00	132.75	132.75
O&M Data evaluation/review notes				
	Subtotal	4.00		531.00
Project Manager (ELTF)				
Brad E. Gentry				
	09/26/2016	1.00	109.00	109.00
Project planning - O&M and 1/4 GWS				
Christopher Newell				
	09/06/2016	0.75	109.00	81.75
Technical doc prep (System Mod Imp)				
	09/19/2016	0.50	109.00	54.50
Site work planning (monthly O&M scheduling/tasks with field staff)				
	09/20/2016	0.50	109.00	54.50
Technical doc prep (Monthly Discharge)				
	09/22/2016	1.00	109.00	109.00
Technical doc prep (Monthly Discharge)				
Christopher Schoo				
	09/20/2016	1.00	109.00	109.00
technical report prep, CAPR 3Q 2016				
	09/27/2016	2.00	109.00	218.00

16 O&M, GWS, PM

Professional Fees

	Date	Hours	Rate	Billed Amount
Project Manager (ELTF)				
Christopher Schoo				
technical document prep, 3qtr QMR				
	09/29/2016	1.00	109.00	109.00
technical document prep, 3 qtr QMR text				
Tad Spalding				
	09/02/2016	1.00	109.00	109.00
Site Work Planning (O&M)				
	09/05/2016	1.00	109.00	109.00
Review O&M Notes				
	09/06/2016	1.00	109.00	109.00
Site Work Planning (O&M)				
	09/08/2016	1.00	109.00	109.00
Site Work Planning (O&M)				
	09/12/2016	1.00	109.00	109.00
O&M Data/ Notes Review				
	09/13/2016	1.00	109.00	109.00
Technical Doc Prep (3qtr QMR)				
	09/16/2016	1.00	109.00	109.00
Technical Doc Prep (3qtr QMR)				
	09/19/2016	1.00	109.00	109.00
Technical Doc Prep (3qtr QMR)				
	09/21/2016	1.00	109.00	109.00
Technical Doc Prep (3qtr QMR)				
	09/23/2016	1.00	109.00	109.00
Technical Doc Prep (3qtr QMR)				
	09/26/2016	1.00	109.00	109.00
Technical Doc Prep (3qtr QMR)				
	09/27/2016	1.00	109.00	109.00
Technical Doc Prep (3qtr QMR)				
	09/30/2016	1.00	109.00	109.00
Technical Doc Prep (3qtr QMR)				
	Subtotal	20.75		2,261.75
Staff Project Person (ELTF)				
David A. Molin				
	09/12/2016	0.50	91.50	45.75
technical document prep, 3qtr QMR				
Luke A. Lohrstofer				
	09/07/2016	0.75	91.50	68.63
Technical Doc Prep, 3qtr QMR				
	09/13/2016	7.50	91.50	686.25
Technical Doc Prep, 3qtr QMR, & quarterly GWS activites				
	09/13/2016	1.00	91.50	91.50
Technical Doc Prep, 3qtr QMR, & quarterly GWS activities				
	09/14/2016	1.00	91.50	91.50

16 O&M, GWS, PM

Professional Fees

	Date	Hours	Rate	Billed Amount
Staff Project Person (ELTF)				
Luke A. Lohrstofer				
Technical Doc Prep, 3qtr QMR				
	09/15/2016	1.25	91.50	114.38
Technical Doc Prep, 3qtr QMR				
	09/16/2016	1.50	91.50	137.25
Technical Doc Prep, 3qtr QMR				
	09/23/2016	2.00	91.50	183.00
Technical Doc Prep, 3qtr QMR				
Ralph Mier				
	09/22/2016	8.00	91.50	732.00
Implement remediation system operation and maintenance				
	09/22/2016	2.00	91.50	183.00
Implement remediation system operation and maintenance				
	Subtotal	25.50		2,333.26
Field Technician (ELTF)				
Duane E. White				
	09/06/2016	9.50	62.75	596.13
Implement remediation system operation and maintenance				
	09/13/2016	11.00	62.75	690.25
Implement remediation system operation and maintenance & qarterly GWS activities				
	09/26/2016	9.50	62.75	596.13
Remedial System O&M				
	Subtotal	30.00		1,882.51
Word Processor/Clerical (ELTF)				
Allison Gearries				
	09/23/2016	3.50	37.00	129.50
General clerical duties				
Jennifer A. Pike				
	09/09/2016	0.50	37.00	18.50
Document reproduction, report binding, filing (monthly discharge)				
	09/22/2016	0.50	37.00	18.50
Document reproduction, report binding, filing (Monthly discharge)				
	Subtotal	4.50		166.50

Expenses

	Date	Units	Rate	Billed Amount
IN Anemometer Per Events				
	09/06/2016	1.00	42.00	42.00
	09/13/2016	1.00	42.00	42.00
	09/22/2016	1.00	42.00	42.00
	09/26/2016	1.00	42.00	42.00
	Subtotal			168.00
IN Billable Project Expenses				
	09/27/2016			1,466.22

16 O&M, GWS, PM

Expenses

	Date	Units	Rate	Billed Amount
IN Billable Project Expenses				
NIPSCO ($1,466.22)				
	09/30/2016			107.43
Michigan City Water ($107.43)				
	Subtotal			1,573.65
Company Vehicle/ELTF-Per Miles				
	09/06/2016	378.00	0.54	204.12
	09/13/2016	378.00	0.54	204.12
	09/22/2016	378.00	0.54	204.12
	09/26/2016	378.00	0.54	204.12
	Subtotal			816.48
IN Daily O&M ELTF rates				
	09/06/2016	1.00	10.00	10.00
	09/13/2016	1.00	10.00	10.00
	09/22/2016	1.00	10.00	10.00
	09/26/2016	1.00	10.00	10.00
	Subtotal			40.00
Decontamination Supplies-Per Events				
	09/13/2016	1.00	15.00	15.00
PID-Per Days				
	09/06/2016	1.00	90.00	90.00
	09/13/2016	1.00	90.00	90.00
	09/22/2016	1.00	90.00	90.00
	09/26/2016	1.00	90.00	90.00
	Subtotal			360.00
IN Quarterly Sampling kit ELTF (per well)s				
	09/13/2016	11.00	30.00	330.00
Water Level Meter/ELTF-Per Days				
	09/13/2016	1.00	15.00	15.00

Subcontractor

	Date	Rate	Billed Amount
Pace Analytical-IN			
	09/17/2016		297.00
Pace Analytical ($270.00)			
	09/23/2016		660.00
Pace Analytical ($600.00)			
Subtotal			957.00
Phase subtotal			11,450.15

17 CAP Addendum

Expenses

	Date	Units	Rate	Billed Amount
IN Billable Project Expenses				
	09/26/2016			22.29
Ace Hardware ($20.26)				

17 CAP Addendum

Subcontractor

		Date	Rate	Billed Amount
Enviro-Dynamics, LLC				
		09/01/2016		1,860.10
Enviro-Dynamics ($1,691.00)				
	Phase subtotal			1,882.39
			Invoice total	**13,332.54**

Allison Gearries

Timesheet Date: 09/25/2016

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Word Processor/Clerical (ELTF)					3.50			3.50
			Regular total	0.00	0.00	0.00	0.00	3.50	0.00	0.00	3.50
			Timesheet total	0.00	0.00	0.00	0.00	3.50	0.00	0.00	3.50

Brad E. Gentry

Timesheet Date: 10/02/2016

Project	Phase	Activity	Employee Type	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Sat-01	Sun-02	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)					1.00			1.00
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.00							1.00
			Regular total	1.00	0.00	0.00	0.00	1.00	0.00	0.00	2.00
			Timesheet total	1.00	0.00	0.00	0.00	1.00	0.00	0.00	2.00

Timesheet Date: 09/25/2016

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)				1.00				1.00
			Regular total	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
			Timesheet total	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00

Timesheet Date: 09/18/2016

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)		1.00						1.00
			Regular total	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
			Timesheet total	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 09/11/2016

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)		1.00						1.00
			Regular total	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
			Timesheet total	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00

Christopher Newell

Timesheet Date: 09/25/2016

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	0.50	0.50		1.00				2.00
			Regular total	0.50	0.50	0.00	1.00	0.00	0.00	0.00	2.00
			Timesheet total	0.50	0.50	0.00	1.00	0.00	0.00	0.00	2.00

Timesheet Date: 09/11/2016

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		0.75						0.75

Christopher Newell

Timesheet Date: 09/11/2016

Regular total	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.75
Timesheet total	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.75

Christopher Schoo

Timesheet Date: 10/02/2016

Project	Phase	Activity	Employee Type	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Sat-01	Sun-02	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		2.00		1.00				3.00
			Regular total	0.00	2.00	0.00	1.00	0.00	0.00	0.00	3.00
			Timesheet total	0.00	2.00	0.00	1.00	0.00	0.00	0.00	3.00

Timesheet Date: 09/25/2016

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		1.00						1.00
			Regular total	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
			Timesheet total	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00

David A. Molin

Timesheet Date: 09/18/2016

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)	0.50							0.50
			Regular total	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50
			Timesheet total	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50

Duane E. White

Timesheet Date: 10/02/2016

Project	Phase	Activity	Employee Type	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Sat-01	Sun-02	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	9.50							9.50
			Regular total	9.50	0.00	0.00	0.00	0.00	0.00	0.00	9.50
			Timesheet total	9.50	0.00	0.00	0.00	0.00	0.00	0.00	9.50

Timesheet Date: 09/18/2016

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)		11.00						11.00
			Regular total	0.00	11.00	0.00	0.00	0.00	0.00	0.00	11.00
			Timesheet total	0.00	11.00	0.00	0.00	0.00	0.00	0.00	11.00

Timesheet Date: 09/11/2016

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)		9.50						9.50
			Regular total	0.00	9.50	0.00	0.00	0.00	0.00	0.00	9.50
			Timesheet total	0.00	9.50	0.00	0.00	0.00	0.00	0.00	9.50

Duane E. White

Jennifer A. Pike

Timesheet Date: 09/25/2016

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Word Processor/Clerical (ELTF)				0.50				0.50
			Regular total	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50
			Timesheet total	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50

Timesheet Date: 09/11/2016

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Word Processor/Clerical (ELTF)					0.50			0.50
			Regular total	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50
			Timesheet total	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50

Luke A. Lohrstofer

Timesheet Date: 09/25/2016

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)					2.00			2.00
			Regular total	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00
			Timesheet total	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00

Timesheet Date: 09/18/2016

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)		8.50						8.50
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)			1.00					1.00
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)				1.25				1.25
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)					1.50			1.50
			Regular total	0.00	7.50	1.00	1.25	1.50	0.00	0.00	11.25
			Overtime total	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
			Timesheet total	0.00	8.50	1.00	1.25	1.50	0.00	0.00	12.25

Timesheet Date: 09/11/2016

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)			0.75					0.75
			Regular total	0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.75
			Timesheet total	0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.75

Ralph Mier

Timesheet Date: 09/25/2016

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)				10.00				10.00

Ralph Mier

Timesheet Date: 09/25/2016

Regular total	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00
Overtime total	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00
Timesheet total	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00

Tad Spalding

Timesheet Date: 10/02/2016

Project	Phase	Activity	Employee Type	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Sat-01	Sun-02	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.00	1.00			1.00			3.00
			Regular total	1.00	1.00	0.00	0.00	1.00	0.00	0.00	3.00
			Timesheet total	1.00	1.00	0.00	0.00	1.00	0.00	0.00	3.00

Timesheet Date: 09/25/2016

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.00		1.00		1.00			3.00
			Regular total	1.00	0.00	1.00	0.00	1.00	0.00	0.00	3.00
			Timesheet total	1.00	0.00	1.00	0.00	1.00	0.00	0.00	3.00

Timesheet Date: 09/18/2016

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.00	1.00			1.00			3.00
			Regular total	1.00	1.00	0.00	0.00	1.00	0.00	0.00	3.00
			Timesheet total	1.00	1.00	0.00	0.00	1.00	0.00	0.00	3.00

Timesheet Date: 09/11/2016

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.00	1.00		1.00				3.00
			Regular total	1.00	1.00	0.00	1.00	0.00	0.00	0.00	3.00
			Timesheet total	1.00	1.00	0.00	1.00	0.00	0.00	0.00	3.00

Timesheet Date: 09/04/2016

Project	Phase	Activity	Employee Type	Mon-29	Tue-30	Wed-31	Thu-01	Fri-02	Sat-03	Sun-04	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)					1.00			1.00
			Regular total	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00
			Timesheet total	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00

State of Indiana

Be It Known That

Bradley Earl Gentry

having qualified as required by law is hereby
authorized to practice in the State of Indiana as a

Licensed Professional Geologist

In witness whereof this

License Number 2165

is given by the

Indiana Board of Licensure for Professional Geologists

on this

26th day of May, 2005.

This certificate is issued in accordance with Public Law 245, Acts of the 101st General Assembly of 1979, as amended.

State Form LPG31201

John C. Steinmetz, State Geologist

Timesheet

IWM Consulting Group, LLC

Brad E. Gentry

Timesheet date: 9/11/2016

Target percent billable 0.00% Timesheet percent billable 80.0%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager					1.00			1.00
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager		1.00	1.00					2.00
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Senior Project Manager (ELTF)		1.00						1.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)		1.00						1.00
Mashiana Paradise Truck Plaza * IN11016	09 FSI Activities 2016	Billable Time	Project Manager (ELTF)		1.00						1.00
[redacted] * [redacted]	[redacted]	Billable Time	Staff Consultant		0.50						0.50
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager				3.00	2.00			5.00
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager			1.00		1.00			2.00
Former Cleveland Family Holdings, LLC * IN15045	04 HASP Prep/Reporting/Project Management	Billable Time	Senior Project Manager (ELTF)		1.00	1.00					2.00
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager		2.00	4.00	4.00				10.00
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager					2.00			2.00
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager					2.00			2.00
[redacted] * [redacted]	[redacted]	Billable Time	Project Manager		0.50	1.00	1.00				2.50
			Direct Total	**0.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**32.00**

Overhead

* Holiday				8.00							8.00
			Overhead Total	**8.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**

Timesheet

IWM Consulting Group, LLC

Regular Total	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00
Timesheet Total	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00

Employee Signature _____ Date _____

Supervisor Signature _____ Date _____

	Name	Date
Employee submitted	Brad E. Gentry	9/15/2016
Supervisor approved		
Accounting approved		

***Notes**

Brad E. Gentry Timesheet date: 9/11/2016

[redacted]

[redacted]

[redacted]

9/6/2016	0.50	Regular	Employee Note:	Scope development

[redacted]

[redacted]

[redacted]

9/6/2016	1.00	Regular	Employee Note:	Review O&M notes
9/7/2016	1.00	Regular	Employee Note:	Project coord, data review

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Senior Project Manager (ELTF)

9/6/2016	1.00	Regular	Employee Note:	Review O&M notes

VP #481

17 Environmental Services 2016-2017

Billable Time / Senior Project Manager (ELTF)

9/6/2016	1.00	Regular	Employee Note:	Review O&M notes

*Notes

Brad E. Gentry Timesheet date: 9/11/2016

Mashiana Paradise Truck Plaza

09 FSI Activities 2016

Billable Time / Project Manager (ELTF)

9/6/2016	1.00	Regular	Employee Note:	Project planning - 3rd Qtr GWS

[redacted]

9/9/2016	1.00	Regular	Employee Note:	ROW permitting

[redacted]

9/8/2016	3.00	Regular	Employee Note:	Well repair coord, site visit
9/9/2016	2.00	Regular	Employee Note:	Well repair coord/waste disposal coord

[redacted]

9/6/2016	2.00	Regular	Employee Note:	Data review, rptg, request bids
9/7/2016	4.00	Regular	Employee Note:	Data review, rptg
9/8/2016	4.00	Regular	Employee Note:	Data review, rptg

[redacted]

9/7/2016	1.00	Regular	Employee Note:	ROW/Encroachment permitting
9/9/2016	1.00	Regular	Employee Note:	Encroachment and ROW permitting

Timesheet

IWM Consulting Group, LLC

*Notes

Brad E. Gentry **Timesheet date: 9/11/2016**

Former Cleveland Family Holdings, LLC

04 HASP Prep/Reporting/Project Management

Billable Time / Senior Project Manager (ELTF)

9/6/2016	1.00	Regular	Employee Note:	Scope development - FSI
9/7/2016	1.00	Regular	Employee Note:	Coord FSI drilling activities

[redacted]

9/9/2016	2.00	Regular	Employee Note:	Coord waste disposal

[redacted]

9/9/2016	2.00	Regular	Employee Note:	Coord waste disposal

[redacted]

9/6/2016	0.50	Regular	Employee Note:	Data review, rptg
9/7/2016	1.00	Regular	Employee Note:	Waste disposal coord
9/8/2016	1.00	Regular	Employee Note:	Waste Disposal Coord

Overhead

Holiday

9/5/2016	8.00	Regular	Employee Note:	Labor Day

Timesheet

IWM Consulting Group, LLC

Brad E. Gentry

Timesheet date: 9/18/2016

Target percent billable 0.00% Timesheet percent billable 67.50%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
[redacted] *	[redacted]	Billable Time	Senior Project Manager	2.00	1.00						3.00
[redacted] *	[redacted]	Billable Time	Senior Project Manager	1.00	1.00						2.00
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Senior Project Manager (ELTF)		1.00						1.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)		1.00						1.00
Mashiana Paradise Truck Plaza * IN11016	09 FSI Activities 2016	Billable Time	Project Manager (ELTF)			1.00					1.00
[redacted] *	[redacted]	Billable Time	Senior Project Manager	1.00							1.00
[redacted] *	[redacted]	Billable Time	Senior Project Manager		1.00			1.00			2.00
Former Cleveland Family Holdings, LLC * IN15045	04 HASP Prep/Reporting/Project Management	Billable Time	Senior Project Manager (ELTF)					1.00			1.00
[redacted] *	[redacted]	Billable Time	Senior Project Manager	1.00	1.00	2.00	2.00				6.00
[redacted] *	[redacted]	Billable Time	Senior Project Manager	2.50				1.00			3.50
[redacted] *	[redacted]	Billable Time	Senior Project Manager					1.00			1.00
[redacted] *	[redacted]	Billable Time	Project Manager	0.50	1.00			1.00			2.50
[redacted] *	[redacted]	Billable Time	Senior Project Manager		1.00	1.00					2.00
			Direct Total	**8.00**	**8.00**	**4.00**	**2.00**	**5.00**	**0.00**	**0.00**	**27.00**

Timesheet

IWM Consulting Group, LLC

Brad E. Gentry

Timesheet date: 9/18/2016

Target percent billable 0.00% Timesheet percent billable 67.50%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
Overhead											
Administrative						4.00	6.00	3.00			13.00
			Overhead Total	**0.00**	**0.00**	**4.00**	**6.00**	**3.00**	**0.00**	**0.00**	**13.00**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
			Timesheet Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Brad E. Gentry	9/27/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	9/27/2016

***Notes**

Brad E. Gentry Timesheet date: 9/18/2016

[redacted]

[redacted]

[redacted]

9/12/2016	1.00	Regular	Employee Note:	Data review
9/13/2016	1.00	Regular	Employee Note:	O&M data review

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Senior Project Manager (ELTF)

9/13/2016	1.00	Regular	Employee Note:	O&M data review

Timesheet

IWM Consulting Group, LLC

*Notes

Brad E. Gentry Timesheet date: 9/18/2016

VP #481

17 Environmental Services 2016-2017

Billable Time / Senior Project Manager (ELTF)

9/13/2016	1.00	Regular	Employee Note:	O&M data review

Mashiana Paradise Truck Plaza

09 FSI Activities 2016

Billable Time / Project Manager (ELTF)

9/14/2016	1.00	Regular	Employee Note:	Project planning - 1/4 GWS activities

[redacted]

9/12/2016	2.00	Regular	Employee Note:	Coord upcoming FSI work/ROW permitting
9/13/2016	1.00	Regular	Employee Note:	Project coord, corr with City of Anderson

[redacted]

9/12/2016	2.50	Regular	Employee Note:	Data review/reporting
9/16/2016	1.00	Regular	Employee Note:	Data review, reporting

[redacted]

9/16/2016	1.00	Regular	Employee Note:	Data review, reporting

[redacted]

9/12/2016	1.00	Regular	Employee Note:	Well vault repair coord

*Notes

Brad E. Gentry **Timesheet date: 9/18/2016**

[redacted]

9/13/2016	1.00	Regular	Employee Note:	Encroachment/ROW permitting
9/16/2016	1.00	Regular	Employee Note:	Scheduling, ROW permitting, corr with IDEM

Former Cleveland Family Holdings, LLC

04 HASP Prep/Reporting/Project Management

Billable Time / Senior Project Manager (ELTF)

9/16/2016	1.00	Regular	Employee Note:	FSI data review, scope development

[redacted]

9/12/2016	1.00	Regular	Employee Note:	Data review/rptg
9/13/2016	1.00	Regular	Employee Note:	Data review/rptg
9/14/2016	2.00	Regular	Employee Note:	Data review/rptg
9/15/2016	2.00	Regular	Employee Note:	Data review/rptg

[redacted]

9/12/2016	0.50	Regular	Employee Note:	Coord site check, soil sampling, corr with lab regarding rush samples
9/13/2016	1.00	Regular	Employee Note:	Coord soil sampling/site check
9/16/2016	1.00	Regular	Employee Note:	Site check data and report review

[redacted]

Timesheet

IWM Consulting Group, LLC

*Notes

Brad E. Gentry **Timesheet date: 9/18/2016**

9/13/2016	1.00	Regular	Employee Note:	Data review, waste profiling corr & coord
9/14/2016	1.00	Regular	Employee Note:	Data review, waste profiling corr & coord

Timesheet

IWM Consulting Group, LLC

Monday, October 17, 2016

Brad E. Gentry

Timesheet date: 9/25/2016

Target percent billable 0.00% Timesheet percent billable 88.12%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager		1.00	8.00	0.75				9.75
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager		1.00		1.00	1.00			3.00
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Senior Project Manager (ELTF)				1.00				1.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)				1.00				1.00
Mashiana Paradise Truck Plaza * IN11016	09 FSI Activities 2016	Billable Time	Project Manager (ELTF)		1.00						1.00
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager				1.00				1.00
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager					0.50			0.50
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager					1.50			1.50
Former Cleveland Family Holdings, LLC * IN15045	04 HASP Prep/Reporting/Project Management	Billable Time	Senior Project Manager (ELTF)		1.00						1.00
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager	4.00	2.00						6.00
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager	4.00				3.00			7.00
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager		0.50			0.50			1.00
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager				1.50				1.50
			Direct Total	**8.00**	**6.50**	**8.00**	**6.25**	**6.50**	**0.00**	**0.00**	**35.25**

Timesheet

IWM Consulting Group, LLC

Brad E. Gentry

Timesheet date: 9/25/2016

Target percent billable 0.00% Timesheet percent billable 88.12%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
Overhead											
Administrative					1.50		1.75	1.50			4.75
			Overhead Total	**0.00**	**1.50**	**0.00**	**1.75**	**1.50**	**0.00**	**0.00**	**4.75**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
			Timesheet Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Brad E. Gentry	9/27/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	9/27/2016

***Notes**

Brad E. Gentry Timesheet date: 9/25/2016

[redacted]

9/20/2016	1.00	Regular	Employee Note:	Project planning/coord
9/22/2016	1.00	Regular	Employee Note:	Project coord
9/23/2016	1.00	Regular	Employee Note:	Data review, project coord

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Senior Project Manager (ELTF)

9/22/2016	1.00	Regular	Employee Note:	Review O&M data

Timesheet

IWM Consulting Group, LLC

*Notes

Brad E. Gentry **Timesheet date: 9/25/2016**

VP #481

17 Environmental Services 2016-2017

Billable Time / Senior Project Manager (ELTF)

9/22/2016	1.00	Regular	Employee Note:	Review O&M data

Mashiana Paradise Truck Plaza

09 FSI Activities 2016

Billable Time / Project Manager (ELTF)

9/20/2016	1.00	Regular	Employee Note:	Tech doc prep, 3qtr QMR

[redacted]

9/22/2016	1.00	Regular	Employee Note:	Review and finalize FSI Rpt

[redacted]

9/20/2016	1.00	Regular	Employee Note:	Coord upcoming FSI activities
9/21/2016	8.00	Regular	Employee Note:	site visit, obtain sewer gas and water samples - FSI activities
9/22/2016	0.75	Regular	Employee Note:	Coord FSI/GWS activities

[redacted]

9/19/2016	4.00	Regular	Employee Note:	Data review, rptg, mtg regarding FSI activities
9/23/2016	3.00	Regular	Employee Note:	Finalize Phase II ESA report

[redacted]

9/22/2016	1.50	Regular	Employee Note:	Fianl Data review/reporting

*Notes

Brad E. Gentry Timesheet date: 9/25/2016

[redacted]

9/23/2016	0.50	Regular	Employee Note:	Project coord - 1/4 GWS event

[redacted]

9/23/2016	1.50	Regular	Employee Note:	Project coord - ROW permits and 1/4 GWS

Former Cleveland Family Holdings, LLC

04 HASP Prep/Reporting/Project Management

Billable Time / Senior Project Manager (ELTF)

9/20/2016	1.00	Regular	Employee Note:	FSI scope development

[redacted]

9/19/2016	4.00	Regular	Employee Note:	Rptg
9/20/2016	2.00	Regular	Employee Note:	Rptg

[redacted]

9/20/2016	0.50	Regular	Employee Note:	Coord site check activities
9/23/2016	0.50	Regular	Employee Note:	Review and finalize site summary report

Timesheet

IWM Consulting Group, LLC

Monday, October 17, 2016

Brad E. Gentry

Timesheet date: 10/2/2016

Target percent billable 0.00% Timesheet percent billable 98.77%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Sat-01	Sun-02	Total
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager				0.50				0.50
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager				0.50	1.00			1.50
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Senior Project Manager (ELTF)					1.00			1.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)					1.00			1.00
Mashiana Paradise Truck Plaza * IN11016	09 FSI Activities 2016	Billable Time	Project Manager (ELTF)				1.00				1.00
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager			0.50					0.50
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager				0.50	0.50			1.00
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager	0.75	0.75	0.75	0.50				2.75
Former Cleveland Family Holdings, LLC * IN15045	04 HASP Prep/Reporting/Project Management	Billable Time	Senior Project Manager (ELTF)		0.50						0.50
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager	5.75							5.75
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager		6.00						6.00
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager					3.00			3.00
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager			4.00	4.00				8.00
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager					1.00			1.00

Timesheet

IWM Consulting Group, LLC

Brad E. Gentry

Timesheet date: 10/2/2016

Target percent billable 0.00% Timesheet percent billable 98.77%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Sat-01	Sun-02	Total
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager		0.75	0.75					1.50
[redacted] * [redacted]	[redacted]	Billable Time	Senior Project Manager			2.00					2.00
Paul's Service Station; 2202 N. Delaware St * IN14043	02 FSI Activities 2016	Billable Time	Project Manager (ELTF)				1.00				1.00
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Project Manager (ELTF)	1.00							1.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.00							1.00
			Direct Total	**8.50**	**8.00**	**8.00**	**8.00**	**7.50**	**0.00**	**0.00**	**40.00**

Overhead

Administrative								0.50			0.50
			Overhead Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.50**	**0.00**	**0.00**	**0.50**
			Regular Total	**8.50**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.50**
			Timesheet Total	**8.50**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.50**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Brad E. Gentry	10/3/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	10/11/2016

*Notes

Brad E. Gentry Timesheet date: 10/2/2016

[redacted]

[redacted]

[redacted]

9/30/2016	1.00	Regular	Employee Note:	Project coord, order ORC

[redacted]

[redacted]

[redacted]

9/27/2016	0.75	Regular	Employee Note:	Proposal
9/28/2016	0.75	Regular	Employee Note:	Proposal

[redacted]

[redacted]

[redacted]

9/28/2016	4.00	Regular	Employee Note:	Prep for technical mtg
9/29/2016	4.00	Regular	Employee Note:	Prep for and attend technical mtg with IBP/IDEM

[redacted]

[redacted]

[redacted]

9/29/2016	0.50	Regular	Employee Note:	Project management
9/30/2016	1.00	Regular	Employee Note:	Data review, project coord

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Senior Project Manager (ELTF)

9/30/2016	1.00	Regular	Employee Note:	O&M Data evaluation/review notes

Billable Time / Project Manager (ELTF)

9/26/2016	1.00	Regular	Employee Note:	Project planning - O&M and 1/4 GWS

*Notes

Brad E. Gentry Timesheet date: 10/2/2016

VP #481

17 Environmental Services 2016-2017

Billable Time / Senior Project Manager (ELTF)

9/30/2016	1.00	Regular	Employee Note:	O&M Data evaluation/review notes

Billable Time / Project Manager (ELTF)

9/26/2016	1.00	Regular	Employee Note:	Project planning - O&M and GWS

Mashiana Paradise Truck Plaza

09 FSI Activities 2016

Billable Time / Project Manager (ELTF)

9/29/2016	1.00	Regular	Employee Note:	Tech doc review, 3qtr QMR

Paul's Service Station; 2202 N. Delaware St

02 FSI Activities 2016

Billable Time / Project Manager (ELTF)

9/29/2016	1.00	Regular	Employee Note:	Project planning - 1/4 GWS

[redacted]

9/29/2016	0.50	Regular	Employee Note:	Data review

[redacted]

9/30/2016	3.00	Regular	Employee Note:	Review data, finalize Phase II ESA report

[redacted]

9/26/2016	5.75	Regular	Employee Note:	Review data, finalize Phase II ESA report

*Notes

Brad E. Gentry Timesheet date: 10/2/2016

[redacted]

9/27/2016	6.00	Regular	Employee Note:	Review data, finalize Phase II ESA report

[redacted]

9/29/2016	0.50	Regular	Employee Note:	Coord GWS
9/30/2016	0.50	Regular	Employee Note:	Coord GWS

[redacted]

9/26/2016	0.75	Regular	Employee Note:	Coord GWS
9/27/2016	0.75	Regular	Employee Note:	Coord GWS
9/28/2016	0.75	Regular	Employee Note:	Coord GWS
9/29/2016	0.50	Regular	Employee Note:	Coord GWS

Former Cleveland Family Holdings, LLC

04 HASP Prep/Reporting/Project Management

Billable Time / Senior Project Manager (ELTF)

9/27/2016	0.50	Regular	Employee Note:	Project planning - FSI activities

[redacted]

9/28/2016	0.50	Regular	Employee Note:	Coord GWS

Timesheet

IWM Consulting Group, LLC

*Notes

Brad E. Gentry Timesheet date: 10/2/2016

[redacted]

9/28/2016	2.00	Regular	Employee Note: Landfill Coord and mtg onsite

Timesheet

IWM Consulting Group, LLC

Monday, October 17, 2016

Christopher Newell

Timesheet date: 9/11/2016

Target percent billable 0.00% Timesheet percent billable 73.75%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
* [redacted] IN15020	[redacted]	Billable Time	CADD Operator			2.00					2.00
[redacted] IN AMP15	[redacted]	Billable Time	Project Manager		0.50			3.00			3.50
[redacted] IN14057	[redacted]	Billable Time	Engineer/Geologist/Scientist		0.50		0.50	1.00			2.00
[redacted] * IN14038	[redacted]	Billable Time	Engineer/Geologist/Scientist		0.75						0.75
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Project Manager (ELTF)		0.50	1.25					1.75
[redacted] * IN08021	[redacted]	Billable Time	Project Manager		0.50						0.50
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		0.75						0.75
[redacted] * IN15020	[redacted]	Billable Time	CADD Operator				3.00				3.00
[redacted] * IN16020	[redacted]	Billable Time	Engineer/Geologist/Scientist				2.50	2.00			4.50
[redacted] * IN16021	[redacted]	Billable Time	Engineer/Geologist/Scientist				1.50				1.50
[redacted] IN16022	[redacted]	Billable Time	Engineer/Geologist/Scientist					1.00			1.00
[redacted] IN16022	[redacted]	Billable Time	CADD Operator		4.00	4.25					8.25
			Direct Total	**0.00**	**7.50**	**7.50**	**7.50**	**7.00**	**0.00**	**0.00**	**29.50**

Overhead

* Administrative					0.50	0.50	0.50	1.00			2.50
Holiday				8.00							8.00
			Overhead Total	**8.00**	**0.50**	**0.50**	**0.50**	**1.00**	**0.00**	**0.00**	**10.50**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**

Timesheet

IWM Consulting Group, LLC

Timesheet Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Robin M. Kennedy	9/14/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	9/14/2016

***Notes**

Christopher Newell Timesheet date: 9/11/2016

[redacted]

[redacted]

[redacted]

9/6/2016	0.50	Regular	Employee Note:	??

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

9/6/2016	0.75	Regular	Employee Note:	Technical doc prep (System Mod Imp)

VP #481

17 Environmental Services 2016-2017

Billable Time / Project Manager (ELTF)

9/6/2016	0.50	Regular	Employee Note:	Proj oversight (Asphalt oversight to avoid damage to MWs and RWs)
9/7/2016	1.25	Regular	Employee Note:	Proj oversight (Asphalt oversight to avoid damage to MWs and RWs)

[redacted]

[redacted]

[redacted]

9/6/2016	0.75	Regular	Employee Note:	??

*Notes

Christopher Newell Timesheet date: 9/11/2016

[redacted]

9/8/2016	3.00	Regular	Employee Note:	Fig prep

[redacted]

9/7/2016	2.00	Regular	Employee Note:	Fig prep

[redacted]

9/8/2016	2.50	Regular	Employee Note:	Reporting
9/9/2016	2.00	Regular	Employee Note:	Reporting

[redacted]

9/8/2016	1.50	Regular	Employee Note:	Reporting

[redacted]

9/6/2016	4.00	Regular	Employee Note:	Figure prep
9/7/2016	4.25	Regular	Employee Note:	Figure prep

[redacted]

9/9/2016	1.00	Regular	Employee Note:	Report preparation

Overhead

Administrative

Timesheet

IWM Consulting Group, LLC

*Notes

Christopher Newell **Timesheet date: 9/11/2016**

9/9/2016	1.00	Regular	Employee Note: Admin & safety meeting

Timesheet

IWM Consulting Group, LLC

Monday, October 17, 2016

Christopher Newell

Timesheet date: 9/25/2016

Target percent billable 0.00% Timesheet percent billable 96.09%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
[redacted] * IN16021	[redacted]	Billable Time	Engineer/Geologist/Scientist	1.50							1.50
[redacted] * IN16021	[redacted]	Billable Time	CADD Operator	2.25	3.50						5.75
[redacted] * IN14038	[redacted]	Billable Time	Engineer/Geologist/Scientist	0.50	3.50						4.00
[redacted] * IN14038	[redacted]	Billable Time	CADD Operator				3.00				3.00
[redacted] * IN14038	[redacted]	Billable Time	Engineer/Geologist/Scientist				0.75	0.75			1.50
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	0.50	0.50		1.00				2.00
[redacted] * IN08021	[redacted]	Billable Time	Staff Project Person	0.50			0.75				1.25
[redacted] * IN16035	[redacted]	Billable Time	Engineer/Geologist/Scientist	0.50							0.50
Paul's Service Station; 2202 N. Delaware St * IN14043	02 FSI Activities 2016	Billable Time	Project Manager (ELTF)	0.50							0.50
[redacted] * IN14057	[redacted]	Billable Time	Engineer/Geologist/Scientist	0.75							0.75
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Project Manager (ELTF)	0.50							0.50
[redacted] * IN15020	[redacted]	Billable Time	Engineer/Geologist/Scientist					0.75			0.75
[redacted] * IN AMP15	[redacted]	Billable Time	Project Manager					2.25			2.25
[redacted] * IN15044	[redacted]	Billable Time	Project Manager					0.75			0.75
[redacted] * IN15007	[redacted]	Billable Time	Staff Project Person				0.75				0.75

Timesheet

IWM Consulting Group, LLC

Christopher Newell

Timesheet date: 9/25/2016

Target percent billable 0.00% Timesheet percent billable 96.09%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
[redacted]	[redacted]	Billable Time	Drafting Person (ELTF)					0.75			0.75
[redacted]	[redacted]	Billable Time	Drafting Person (ELTF)					1.75			1.75
[redacted]	[redacted]	Billable Time	Staff Project Person (ELTF)		1.50	11.75	1.50				14.75
			Direct Total	**7.50**	**9.00**	**11.75**	**7.75**	**7.00**	**0.00**	**0.00**	**43.00**
Overhead											
Administrative				0.50			0.25	1.00			1.75
			Overhead Total	**0.50**	**0.00**	**0.00**	**0.25**	**1.00**	**0.00**	**0.00**	**1.75**
			Regular Total	**8.00**	**9.00**	**11.75**	**8.00**	**8.00**	**0.00**	**0.00**	**44.75**
			Timesheet Total	**8.00**	**9.00**	**11.75**	**8.00**	**8.00**	**0.00**	**0.00**	**44.75**

Employee Signature	Date
Supervisor Signature	Date

	Name	Date
Employee submitted	Robin M. Kennedy	9/27/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	9/27/2016

***Notes**

Christopher Newell Timesheet date: 9/25/2016

[redacted]

9/23/2016	2.25	Regular	Employee Note:	Proposal prep

*Notes

Christopher Newell Timesheet date: 9/25/2016

[redacted]

[redacted]

[redacted]

9/19/2016	0.50	Regular	Employee Note:	Site work planning
9/22/2016	0.75	Regular	Employee Note:	Site work planning

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

9/19/2016	0.50	Regular	Employee Note:	Site work planning (monthly O&M scheduling/tasks with field staff)
9/20/2016	0.50	Regular	Employee Note:	Technical doc prep (Monthly Discharge)
9/22/2016	1.00	Regular	Employee Note:	Technical doc prep (Monthly Discharge)

VP #481

17 Environmental Services 2016-2017

Billable Time / Project Manager (ELTF)

9/19/2016	0.50	Regular	Employee Note:	Site work planning (monthly O&M scheduling/tasks with field staff)

[redacted]

[redacted]

[redacted]

9/22/2016	0.75	Regular	Employee Note:	Proj coord
9/23/2016	0.75	Regular	Employee Note:	Proj coord

[redacted]

[redacted]

9/19/2016	0.50	Regular	Employee Note:	Rpt prep
9/20/2016	3.50	Regular	Employee Note:	Rpt prep

[redacted]

*Notes

Christopher Newell **Timesheet date: 9/25/2016**

9/22/2016	3.00	Regular	Employee Note:	Fig prep

Paul's Service Station; 2202 N. Delaware St

02 FSI Activities 2016

Billable Time / Project Manager (ELTF)

9/19/2016	0.50	Regular	Employee Note:	Technical doc prep (3Q CAPR)

[redacted]

9/19/2016	0.75	Regular	Employee Note:	Proj coord

[redacted]

9/20/2016	1.50	Regular	Employee Note:	Field prep
9/21/2016	11.75	Regular	Employee Note:	Soil Boring/MW installation oversight
9/22/2016	1.50	Regular	Employee Note:	Soil Boring/MW installation oversight

[redacted]

9/22/2016	0.75	Regular	Employee Note:	Rpt prep

[redacted]

9/23/2016	0.75	Regular	Employee Note:	Fig prep

[redacted]

9/23/2016	1.75	Regular	Employee Note:	Fig prep

Timesheet

IWM Consulting Group, LLC

*Notes

Christopher Newell Timesheet date: 9/25/2016

[redacted]

9/23/2016	0.75	Regular	Employee Note:	Proj coord

[redacted]

9/23/2016	0.75	Regular	Employee Note:	Site work planning

[redacted]

9/19/2016	1.50	Regular	Employee Note:	Rpt prep

[redacted]

9/19/2016	2.25	Regular	Employee Note:	Fig prep
9/20/2016	3.50	Regular	Employee Note:	Fig prep

[redacted]

9/19/2016	0.50	Regular	Employee Note:	Proj coord

Timesheet

IWM Consulting Group, LLC

Monday, October 17, 2016

Christopher Schoo

Timesheet date: 9/25/2016

Target percent billable 80.00% Timesheet percent billable 95.52%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Project Manager (ELTF)	2.00							2.00
[redacted] * [redacted]	[redacted]	Billable Time	Staff Engineer/Geologist/Scientist		7.75	10.75	11.50	11.25			41.25
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		1.00						1.00
[redacted] * [redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist	2.75							2.75
[redacted] * [redacted]	[redacted]	Non-Billable Project Time	Staff Engineer/Geologist/Scientist	1.00							1.00
			Direct Total	**5.75**	**8.75**	**10.75**	**11.50**	**11.25**	**0.00**	**0.00**	**48.00**

Overhead

Administrative				2.25							2.25
			Overhead Total	**2.25**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2.25**
			Regular Total	**8.00**	**8.75**	**10.75**	**11.50**	**11.25**	**0.00**	**0.00**	**50.25**
			Timesheet Total	**8.00**	**8.75**	**10.75**	**11.50**	**11.25**	**0.00**	**0.00**	**50.25**

Employee Signature	Date

Supervisor Signature	Date

	Name	Date
Employee submitted	Christopher Schoo	9/26/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	9/27/2016

Timesheet

IWM Consulting Group, LLC

*Notes

Christopher Schoo Timesheet date: 9/25/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

9/20/2016	1.00	Regular	Employee Note:	technical report prep, CAPR 3Q 2016

VP #481

17 Environmental Services 2016-2017

Billable Time / Project Manager (ELTF)

9/19/2016	2.00	Regular	Employee Note:	technical report prep, 3Q capr

[redacted]

[redacted]

[redacted]

9/19/2016	2.75	Regular	Employee Note:	technical report prep, FSI, quaterly report

[redacted]

[redacted]

[redacted]

9/20/2016	7.75	Regular	Employee Note:	travel, on-site w/bloodhound, mark locations,
9/21/2016	10.75	Regular	Employee Note:	install 15 soil borings, gps locations
9/22/2016	11.50	Regular	Employee Note:	groundwater sampling
9/23/2016	11.25	Regular	Employee Note:	GWS, deliver samples to lab, travel back to Indy

[redacted]

9/19/2016	1.00	Regular	Employee Note:	review scope of work, prep for field

Timesheet

IWM Consulting Group, LLC

Monday, October 17, 2016

Christopher Schoo

Timesheet date: 10/2/2016

Target percent billable 80.00% Timesheet percent billable 32.50% **Employee Status: Active**

Project	Phase	Activity	Employee Type	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Sat-01	Sun-02	Total
* [redacted]	[redacted]	Billable Time	Sr. Environmental Scientist			2.00					2.00
* [redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist	6.00			1.25				7.25
* [redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist				0.75				0.75
* Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		2.00		1.00				3.00
			Direct Total	**6.00**	**2.00**	**2.00**	**3.00**	**0.00**	**0.00**	**0.00**	**13.00**

Overhead

* Administrative				2.00	6.00	6.00	5.00				19.00
Vacation								8.00			8.00
			Overhead Total	**2.00**	**6.00**	**6.00**	**5.00**	**8.00**	**0.00**	**0.00**	**27.00**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
			Timesheet Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Christopher Schoo	10/3/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	10/11/2016

***Notes**

Christopher Schoo Timesheet date: 10/2/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

9/27/2016	2.00	Regular	Employee Note:	technical document prep, 3qtr QMR

Timesheet

IWM Consulting Group, LLC

*Notes

Christopher Schoo Timesheet date: 10/2/2016

9/29/2016	1.00	Regular	Employee Note:	technical document prep, 3 qtr QMR text

[redacted]

[redacted]

[redacted]

9/29/2016	0.75	Regular	Employee Note:	ISC supplemental info report

[redacted]

[redacted]

[redacted]

9/26/2016	6.00	Regular	Employee Note:	technical document prep (SAP), project coord.-off site access agreemnet
9/29/2016	1.25	Regular	Employee Note:	ROW permit prep

[redacted]

[redacted]

[redacted]

9/28/2016	2.00	Regular	Employee Note:	completion of field forms, boring logs

Overhead

Administrative

9/26/2016	2.00	Regular	Employee Note:	timesheet, expense report, M & E's, general admin
9/27/2016	6.00	Regular	Employee Note:	reformatting QMR form, trip to lab for bottles, delegation lette[redacted]rk orders
9/28/2016	6.00	Regular	Employee Note:	GPS troubleshoot, gather info for QMR Fuel Plus, photo log[redacted]rip to Pace bottles[redacted]
9/29/2016	5.00	Regular	Employee Note:	admin, call in locates[redacted]

Timesheet

IWM Consulting Group, LLC

Monday, October 17, 2016
Page 1

Tad Spalding

Timesheet date: 9/4/2016

Target percent billable 0.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-29	Tue-30	Wed-31	Thu-01	Fri-02	Sat-03	Sun-04	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)					1.00			1.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	17 CAP Addendum	Billable Time	Project Manager (ELTF)	1.00		1.00					2.00
			Direct Total	**1.00**	**0.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**
			Regular Total	**1.00**	**0.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**
			Timesheet Total	**1.00**	**0.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Robin M. Kennedy	9/14/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	9/14/2016

***Notes**

Tad Spalding Timesheet date: 9/4/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

9/2/2016	1.00	Regular	Employee Note:	Site Work Planning (O&M)

17 CAP Addendum

Billable Time / Project Manager (ELTF)

8/29/2016	1.00	Regular	Employee Note:	Correspondence w/ client, RE: system modification
8/31/2016	1.00	Regular	Employee Note:	Correspondence w/ client, RE: system modification

Timesheet

IWM Consulting Group, LLC

Monday, October 17, 2016
Page 1

Tad Spalding

Timesheet date: 9/11/2016

Target percent billable 0.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.00	1.00		1.00				3.00
			Direct Total	**1.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**0.00**	**3.00**
			Regular Total	**1.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**0.00**	**3.00**
			Timesheet Total	**1.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**0.00**	**3.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Robin M. Kennedy	9/14/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	9/14/2016

***Notes**

Tad Spalding Timesheet date: 9/11/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

9/5/2016	1.00	Regular	Employee Note:	Review O&M Notes
9/6/2016	1.00	Regular	Employee Note:	Site Work Planning (O&M)
9/8/2016	1.00	Regular	Employee Note:	Site Work Planning (O&M)

Timesheet

IWM Consulting Group, LLC

Monday, October 17, 2016
Page 1

Tad Spalding

Timesheet date: 9/18/2016

Target percent billable 0.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.00	1.00			1.00			3.00
			Direct Total	**1.00**	**1.00**	**0.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**
			Regular Total	**1.00**	**1.00**	**0.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**
			Timesheet Total	**1.00**	**1.00**	**0.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Robin M. Kennedy	9/27/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	9/27/2016

***Notes**

Tad Spalding Timesheet date: 9/18/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

9/12/2016	1.00	Regular	Employee Note:	O&M Data/ Notes Review
9/13/2016	1.00	Regular	Employee Note:	Technical Doc Prep (3qtr QMR)
9/16/2016	1.00	Regular	Employee Note:	Technical Doc Prep (3qtr QMR)

Timesheet

IWM Consulting Group, LLC

Monday, October 17, 2016
Page 1

Tad Spalding

Timesheet date: 9/25/2016

Target percent billable 0.00% Timesheet percent billable 100% **Employee Status: Active**

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.00		1.00		1.00			3.00
			Direct Total	**1.00**	**0.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**
			Regular Total	**1.00**	**0.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**
			Timesheet Total	**1.00**	**0.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Robin M. Kennedy	9/27/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	9/27/2016

***Notes**

Tad Spalding Timesheet date: 9/25/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

9/19/2016	1.00	Regular	Employee Note:	Technical Doc Prep (3qtr QMR)
9/21/2016	1.00	Regular	Employee Note:	Technical Doc Prep (3qtr QMR)
9/23/2016	1.00	Regular	Employee Note:	Technical Doc Prep (3qtr QMR)

Timesheet

IWM Consulting Group, LLC

Monday, October 17, 2016
Page 1

Tad Spalding

Timesheet date: 10/2/2016

Target percent billable 0.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Sat-01	Sun-02	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.00	1.00			1.00			3.00
			Direct Total	**1.00**	**1.00**	**0.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**
			Regular Total	**1.00**	**1.00**	**0.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**
			Timesheet Total	**1.00**	**1.00**	**0.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Robin M. Kennedy	10/11/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	10/11/2016

***Notes**

Tad Spalding Timesheet date: 10/2/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

9/26/2016	1.00	Regular	Employee Note:	Technical Doc Prep (3qtr QMR)
9/27/2016	1.00	Regular	Employee Note:	Technical Doc Prep (3qtr QMR)
9/30/2016	1.00	Regular	Employee Note:	Technical Doc Prep (3qtr QMR)

Timesheet

IWM Consulting Group, LLC

Monday, October 17, 2016

David A. Molin

Timesheet date: 9/18/2016

Target percent billable 90.00% Timesheet percent billable 86.90%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
[redacted] * [redacted]	[redacted]	Billable Time	Staff Project Person	3.00							3.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)	0.50							0.50
Former Cleveland Family Holdings, LLC * IN15045	04 HASP Prep/Reporting/Project Management	Billable Time	Drafting Person (ELTF)			0.50					0.50
[redacted] * [redacted]	[redacted]	Billable Time	Drafting Person			2.00					2.00
[redacted] * [redacted]	[redacted]	Billable Time	Drafting Person				0.75				0.75
[redacted] * [redacted]	[redacted]	Billable Time	CADD Operator				0.50				0.50
[redacted] * [redacted]	[redacted]	Billable Time	Field Scientist/Geologist				1.00				1.00
[redacted] * [redacted]	[redacted]	Billable Time	Field Scientist/Geologist				0.50	9.25			9.75
[redacted] * [redacted]	[redacted]	Billable Time	CADD Operator	4.00	2.00	2.00					8.00
[redacted] * [redacted]	[redacted]	Billable Time	Field Scientist/Geologist				2.00				2.00
[redacted] * [redacted]	[redacted]	Billable Time	CADD Operator		4.00	1.75	0.75				6.50
[redacted] * [redacted]	[redacted]	Billable Time	CADD Operator		0.75						0.75
[redacted] * [redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist				1.00				1.00
[redacted] * [redacted]	[redacted]	Billable Time	Staff Project Person		0.25						0.25
			Direct Total	**7.50**	**7.00**	**6.25**	**6.50**	**9.25**	**0.00**	**0.00**	**36.50**

Timesheet

IWM Consulting Group, LLC

David A. Molin

Timesheet date: 9/18/2016

Target percent billable 90.00% Timesheet percent billable 86.90% **Employee Status: Active**

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
Overhead											
Administrative				0.50	1.00	1.75	2.00	0.25			5.50
			Overhead Total	**0.50**	**1.00**	**1.75**	**2.00**	**0.25**	**0.00**	**0.00**	**5.50**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.50**	**9.50**	**0.00**	**0.00**	**42.00**
			Timesheet Total	**8.00**	**8.00**	**8.00**	**8.50**	**9.50**	**0.00**	**0.00**	**42.00**

Employee Signature	Date
Supervisor Signature	Date

	Name	Date
Employee submitted	David A. Molin	9/16/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	9/27/2016

***Notes**

David A. Molin Timesheet date: 9/18/2016

[redacted]

[redacted]

[redacted]

9/14/2016	2.00	Regular	Employee Note:	figure prep

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Staff Project Person (ELTF)

9/12/2016	0.50	Regular	Employee Note:	technical document prep, 3qtr QMR

*Notes

David A. Molin Timesheet date: 9/18/2016

[redacted]

9/12/2016	3.00	Regular	Employee Note:	ROW permiting / going to office
9/13/2016	0.25	Regular	Employee Note:	technical document prep

[redacted]

9/14/2016	0.50	Regular	Employee Note:	figure prep

[redacted]

9/12/2016	4.00	Regular	Employee Note:	figure prep
9/13/2016	2.00	Regular	Employee Note:	Figure prep
9/14/2016	2.00	Regular	Employee Note:	Figure prep

[redacted]

9/13/2016	4.00	Regular	Employee Note:	figure prep
9/14/2016	1.75	Regular	Employee Note:	figure prep
9/15/2016	0.75	Regular	Employee Note:	figure prep

[redacted]

9/15/2016	2.00	Regular	Employee Note:	technical document prep

Timesheet

IWM Consulting Group, LLC

*Notes

David A. Molin Timesheet date: 9/18/2016

[redacted]

9/13/2016	0.75	Regular	Employee Note:	figure prep

[redacted]

9/15/2016	0.75	Regular	Employee Note:	figure prep

[redacted]

9/15/2016	1.00	Regular	Employee Note:	report with manifests

[redacted]

9/15/2016	1.00	Regular	Employee Note:	HASP

[redacted]

9/15/2016	0.50	Regular	Employee Note:	figure prep

[redacted]

9/16/2016	9.25	Regular	Employee Note:	drilling oversight

Timesheet

IWM Consulting Group, LLC

Monday, October 17, 2016

Luke A. Lohrstofer

Timesheet date: 9/11/2016

Target percent billable 100.00% Timesheet percent billable 100% **Employee Status: Active**

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
[redacted] * [redacted]	[redacted]	Billable Time	Staff Project Person		2.00						2.00
[redacted] [redacted]	[redacted]	Billable Time	Jr. Staff (report prep)		0.25						0.25
Rick's Food Mart IN14009	02 ISC	Administrative	Staff Consultant		1.25						1.25
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Field Technician (ELTF)			0.75					0.75
[redacted] * [redacted]	[redacted]	Billable Time	Field Scientist/Geologist					0.50			0.50
[redacted] * [redacted]	[redacted]	Billable Time	CADD Operator				4.75				4.75
[redacted] * [redacted]	[redacted]	Billable Time	Field Scientist/Geologist		2.50	2.50	3.50	7.50			16.00
[redacted] * [redacted]	[redacted]	Non-Billable Project Time	Clerical			3.50					3.50
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)			0.75					0.75
Express Mart: 15 E. National Ave, West Terre Haute * IN15016	03 FSI Activities 2016	Billable Time	Staff Project Person (ELTF)		1.50						1.50
			Direct Total	**0.00**	**7.50**	**7.50**	**8.25**	**8.00**	**0.00**	**0.00**	**31.25**
			Regular Total	**0.00**	**7.50**	**7.50**	**8.25**	**8.00**	**0.00**	**0.00**	**31.25**
			Timesheet Total	**0.00**	**7.50**	**7.50**	**8.25**	**8.00**	**0.00**	**0.00**	**31.25**

Employee Signature	Date

Supervisor Signature	Date

	Name	Date
Employee submitted	Luke A. Lohrstofer	9/9/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	9/14/2016

Timesheet

IWM Consulting Group, LLC

*Notes

Luke A. Lohrstofer Timesheet date: 9/11/2016

[redacted]

[redacted]

[redacted]

9/6/2016	2.00	Regular	Employee Note:	System O&M

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Staff Project Person (ELTF)

9/7/2016	0.75	Regular	Employee Note:	Technical Doc Prep, 3qtr QMR

VP #481

17 Environmental Services 2016-2017

Billable Time / Field Technician (ELTF)

9/7/2016	0.75	Regular	Employee Note:	Report prep/data entry (O&M tables)

Express Mart: 15 E. National Ave, West Terre Haute

03 FSI Activities 2016

Billable Time / Staff Project Person (ELTF)

9/6/2016	1.50	Regular	Employee Note:	Data Entry/Reporting-3qtr CAPR

[redacted]

[redacted]

[redacted]

9/9/2016	0.50	Regular	Employee Note:	Data entry

[redacted]

[redacted]

[redacted]

9/8/2016	4.75	Regular	Employee Note:	Table/Figure prep

Timesheet

IWM Consulting Group, LLC

*Notes

Luke A. Lohrstofer Timesheet date: 9/11/2016

[redacted]

9/6/2016	2.50	Regular	Employee Note:	Tables / figures
9/7/2016	2.50	Regular	Employee Note:	Tables / figures
9/8/2016	3.50	Regular	Employee Note:	Tables / figures
9/9/2016	7.50	Regular	Employee Note:	Tables / figures

[redacted]

9/7/2016	3.50	Regular	Employee Note:	Report preparation

Timesheet

IWM Consulting Group, LLC

Monday, October 17, 2016

Luke A. Lohrstofer

Timesheet date: 9/18/2016

Target percent billable 100.00% Timesheet percent billable 97.56%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)			1.00					1.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)				1.25				1.25
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)					1.50			1.50
[redacted]	[redacted]	Billable Time	Staff Project Person					2.00			2.00
[redacted]	[redacted]	Billable Time	CADD Operator			1.50					1.50
[redacted]	[redacted]	Billable Time	Clerical	8.00		6.00		2.00			16.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)		8.50						8.50
Former Cleveland Family Holdings, LLC IN15045	03 ISC Activities (4 borings)	Billable Time	Field Technician (ELTF)					1.50			1.50
[redacted]	[redacted]	Billable Time	Field Technician				6.75				6.75
			Direct Total	**8.00**	**8.50**	**8.50**	**8.00**	**7.00**	**0.00**	**0.00**	**40.00**

Overhead

Administrative								1.00			1.00
			Overhead Total	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**0.00**	**0.00**	**1.00**
			Regular Total	**8.00**	**7.50**	**8.50**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
			Overtime Total	**0.00**	**1.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**
			Timesheet Total	**8.00**	**8.50**	**8.50**	**8.00**	**8.00**	**0.00**	**0.00**	**41.00**

Timesheet

IWM Consulting Group, LLC

Employee Signature	Date
Supervisor Signature	Date

	Name	Date
Employee submitted	Luke A. Lohrstofer	9/23/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	9/27/2016

***Notes**

Luke A. Lohrstofer Timesheet date: 9/18/2016

[redacted]

[redacted]

[redacted]

9/15/2016	6.75	Regular	Employee Note:	??

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Staff Project Person (ELTF)

9/13/2016	7.50	Regular	Employee Note:	Technical Doc Prep, 3qtr QMR, & quarterly GWS activites
9/14/2016	1.00	Regular	Employee Note:	Technical Doc Prep, 3qtr QMR
9/15/2016	1.25	Regular	Employee Note:	Technical Doc Prep, 3qtr QMR
9/16/2016	1.50	Regular	Employee Note:	Technical Doc Prep, 3qtr QMR
9/13/2016	1.00	Overtime	Employee Note:	Technical Doc Prep, 3qtr QMR, & quarterly GWS activities

[redacted]

[redacted]

[redacted]

9/16/2016	2.00	Regular	Employee Note:	Reporting

[redacted]

[redacted]

[redacted]

9/14/2016	1.50	Regular	Employee Note:	Figure prep

Timesheet

IWM Consulting Group, LLC

*Notes

Luke A. Lohrstofer Timesheet date: 9/18/2016

[redacted]

9/12/2016	8.00	Regular	Employee Note:	Tables / figures
9/14/2016	6.00	Regular	Employee Note:	Tables / figures
9/16/2016	2.00	Regular	Employee Note:	Tables / figures

Timesheet

IWM Consulting Group, LLC

Monday, October 17, 2016

Luke A. Lohrstofer

Timesheet date: 9/25/2016

Target percent billable 100.00% Timesheet percent billable 97.13%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
Admin	Admin overhead	Administrative	Technician	0.25							0.25
[redacted]	[redacted]	Billable Time	Staff Consultant			1.00					1.00
[redacted]	[redacted]	Billable Time	Senior Technician					2.00			2.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)					2.00			2.00
Admin	IN Envrionmental overhead	Administrative	Technician					1.00			1.00
[redacted]	[redacted]	Billable Time	Senior Technician				9.25				9.25
[redacted]	[redacted]	Billable Time	Field Technician			5.50					5.50
[redacted]	[redacted]	Billable Time	Senior Technician			1.50					1.50
[redacted]	[redacted]	Billable Time	Senior Technician					3.00			3.00
[redacted]	[redacted]	Non-Billable Project Time	Senior Technician	8.00	10.00						18.00
			Direct Total	**8.25**	**10.00**	**8.00**	**9.25**	**8.00**	**0.00**	**0.00**	**43.50**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
			Overtime Total	**0.25**	**2.00**	**0.00**	**1.25**	**0.00**	**0.00**	**0.00**	**3.50**
			Timesheet Total	**8.25**	**10.00**	**8.00**	**9.25**	**8.00**	**0.00**	**0.00**	**43.50**

Employee Signature	Date
Supervisor Signature	Date

	Name	Date
Employee submitted	Luke A. Lohrstofer	9/23/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	9/27/2016

Timesheet

IWM Consulting Group, LLC

*Notes

Luke A. Lohrstofer Timesheet date: 9/25/2016

[redacted]

9/21/2016	5.50	Regular	Employee Note:	??

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Staff Project Person (ELTF)

9/23/2016	2.00	Regular	Employee Note:	Technical Doc Prep, 3qtr QMR

[redacted]

9/22/2016	8.00	Regular	Employee Note:	Low flow GWS
9/22/2016	1.25	Overtime	Employee Note:	Low flow GWS

[redacted]

9/23/2016	3.00	Regular	Employee Note:	Prep for low flow, GWS

Timesheet

IWM Consulting Group, LLC

Monday, October 17, 2016

Ralph Mier

Timesheet date: 9/25/2016

Target percent billable 0.80% Timesheet percent billable 100% **Employee Status: Active**

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
[redacted] * [redacted]	[redacted]	Billable Time	Senior Technician	8.00	3.00	4.00		4.00			19.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)				10.00				10.00
[redacted] * [redacted]	[redacted]	Billable Time	Technician		3.00	4.00		4.00			11.00
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Field Technician (ELTF)		2.00						2.00
			Direct Total	**8.00**	**8.00**	**8.00**	**10.00**	**8.00**	**0.00**	**0.00**	**42.00**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
			Overtime Total	**0.00**	**0.00**	**0.00**	**2.00**	**0.00**	**0.00**	**0.00**	**2.00**
			Timesheet Total	**8.00**	**8.00**	**8.00**	**10.00**	**8.00**	**0.00**	**0.00**	**42.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Robin M. Kennedy	9/27/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	9/27/2016

***Notes**

Ralph Mier Timesheet date: 9/25/2016

[redacted]

[redacted]

[redacted]

9/19/2016	8.00	Regular	Employee Note:	Water Treatment
9/20/2016	3.00	Regular	Employee Note:	Water Treatment
9/21/2016	4.00	Regular	Employee Note:	Water Treatment
9/23/2016	4.00	Regular	Employee Note:	Water Treatment

Timesheet

IWM Consulting Group, LLC

*Notes

Ralph Mier Timesheet date: 9/25/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Staff Project Person (ELTF)

9/22/2016	8.00	Regular	Employee Note:	Implement remediation system operation and maintenance
9/22/2016	2.00	Overtime	Employee Note:	Implement remediation system operation and maintenance

VP #481

17 Environmental Services 2016-2017

Billable Time / Field Technician (ELTF)

9/20/2016	2.00	Regular	Employee Note:	System O&M

[redacted]

9/20/2016	3.00	Regular	Employee Note:	Water Treatment
9/21/2016	4.00	Regular	Employee Note:	Water Treatment
9/23/2016	4.00	Regular	Employee Note:	Water Treatment

Timesheet

IWM Consulting Group, LLC

Monday, October 17, 2016

Duane E. White

Timesheet date: 9/11/2016

Target percent billable 80.00% Timesheet percent billable 82.42%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Field Technician (ELTF)			11.00					11.00
[redacted] * [redacted]	[redacted]	Billable Time	Field Technician					4.00			4.00
[redacted] * [redacted]	[redacted]	Billable Time	Field Scientist/Geologist				9.00	4.00			13.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)		9.50						9.50
			Direct Total	**0.00**	**9.50**	**11.00**	**9.00**	**8.00**	**0.00**	**0.00**	**37.50**

Overhead

Holiday				8.00							8.00
			Overhead Total	**8.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**
			Regular Total	**8.00**	**9.50**	**11.00**	**9.00**	**8.00**	**0.00**	**0.00**	**45.50**
			Timesheet Total	**8.00**	**9.50**	**11.00**	**9.00**	**8.00**	**0.00**	**0.00**	**45.50**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Duane E. White	9/9/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	9/14/2016

***Notes**

Duane E. White Timesheet date: 9/11/2016

[redacted]

[redacted]

[redacted]

9/9/2016	4.00	Regular	Employee Note:	??

Timesheet

IWM Consulting Group, LLC

*Notes

Duane E. White Timesheet date: 9/11/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Field Technician (ELTF)

9/6/2016	9.50	Regular	Employee Note:	Implement remediation system operation and maintenance

VP #481

17 Environmental Services 2016-2017

Billable Time / Field Technician (ELTF)

9/7/2016	11.00	Regular	Employee Note:	System O&M

[redacted]

[redacted]

[redacted]

9/8/2016	9.00	Regular	Employee Note:	well vault repair oversight
9/9/2016	4.00	Regular	Employee Note:	well vault repair oversight

Timesheet

IWM Consulting Group, LLC

Monday, October 17, 2016

Duane E. White

Timesheet date: 9/18/2016

Target percent billable 80.00% Timesheet percent billable 97.50%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Field Technician (ELTF)	3.50							3.50
[redacted] * [redacted]	[redacted]	Billable Time	Field Technician			8.50	8.00	3.00			19.50
[redacted] * [redacted]	[redacted]	Billable Time	Field Scientist/Geologist	5.00							5.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)		11.00						11.00
			Direct Total	**8.50**	**11.00**	**8.50**	**8.00**	**3.00**	**0.00**	**0.00**	**39.00**

Overhead

Administrative								1.00			1.00
			Overhead Total	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**0.00**	**0.00**	**1.00**
			Regular Total	**8.50**	**11.00**	**8.50**	**8.00**	**4.00**	**0.00**	**0.00**	**40.00**
			Timesheet Total	**8.50**	**11.00**	**8.50**	**8.00**	**4.00**	**0.00**	**0.00**	**40.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Duane E. White	9/16/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	9/27/2016

***Notes**

Duane E. White Timesheet date: 9/18/2016

[redacted]

[redacted]

[redacted]

9/14/2016	8.50	Regular	Employee Note:	??
9/15/2016	8.00	Regular	Employee Note:	??

Timesheet

IWM Consulting Group, LLC

*Notes

Duane E. White **Timesheet date: 9/18/2016**

9/16/2016	3.00	Regular	Employee Note:	??

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Field Technician (ELTF)

9/13/2016	11.00	Regular	Employee Note:	Implement remediation system operation and maintenance & qarterly GWS activities

VP #481

17 Environmental Services 2016-2017

Billable Time / Field Technician (ELTF)

9/12/2016	3.50	Regular	Employee Note:	System O&M

[redacted]

[redacted]

[redacted]

9/12/2016	5.00	Regular	Employee Note:	well vault repair oversight

Timesheet

IWM Consulting Group, LLC

Monday, October 17, 2016

Duane E. White

Timesheet date: 10/2/2016

Target percent billable 80.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Sat-01	Sun-02	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	9.50							9.50
[redacted]	[redacted]	Billable Time	Senior Technician		9.50						9.50
[redacted]	[redacted]	Billable Time	Senior Technician				8.50	8.50			17.00
[redacted]	[redacted]	Billable Time	Senior Technician			10.00					10.00
			Direct Total	**9.50**	**9.50**	**10.00**	**8.50**	**8.50**	**0.00**	**0.00**	**46.00**
			Regular Total	**9.50**	**9.50**	**10.00**	**8.50**	**8.50**	**0.00**	**0.00**	**46.00**
			Timesheet Total	**9.50**	**9.50**	**10.00**	**8.50**	**8.50**	**0.00**	**0.00**	**46.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Robin M. Kennedy	10/11/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	10/11/2016

***Notes**

Duane E. White Timesheet date: 10/2/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Field Technician (ELTF)

9/26/2016	9.50	Regular	Employee Note:	Remedial System O&M

Timesheet

IWM Consulting Group, LLC

*Notes

Duane E. White Timesheet date: 10/2/2016

[redacted]

9/29/2016	8.50	Regular	Employee Note:	??
9/30/2016	8.50	Regular	Employee Note:	??

[redacted]

9/28/2016	10.00	Regular	Employee Note:	??

Timesheet

IWM Consulting Group, LLC

Monday, October 17, 2016
Page 1

Allison Gearries

Timesheet date: 9/25/2016

Target percent billable 20.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Word Processor/Clerical (ELTF)					3.50			3.50
			Direct Total	**0.00**	**0.00**	**0.00**	**0.00**	**3.50**	**0.00**	**0.00**	**3.50**
			Regular Total	**0.00**	**0.00**	**0.00**	**0.00**	**3.50**	**0.00**	**0.00**	**3.50**
			Timesheet Total	**0.00**	**0.00**	**0.00**	**0.00**	**3.50**	**0.00**	**0.00**	**3.50**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Allison Gearries	9/23/2016
Supervisor approved	Robin M. Kennedy	9/27/2016
Accounting approved	Robin M. Kennedy	9/27/2016

***Notes**

Allison Gearries Timesheet date: 9/25/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Word Processor/Clerical (ELTF)

9/23/2016	3.50	Regular	Employee Note:	General clerical duties

Timesheet

IWM Consulting Group, LLC

Monday, October 17, 2016

Jennifer A. Pike

Timesheet date: 9/11/2016

Target percent billable 0.00% Timesheet percent billable 21.31%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
[redacted]	[redacted]	Billable Time	Clerical					0.50			0.50
* Mashiana Paradise Truck Plaza IN11016	09 FSI Activities 2016	Billable Time	Word Processor/Clerical (ELTF)					0.50			0.50
[redacted]	[redacted]	Billable Time	Clerical					0.50			0.50
[redacted]	[redacted]	Billable Time	Clerical					0.50			0.50
[redacted]	[redacted]	Billable Time	Clerical					0.50			0.50
[redacted]	[redacted]	Billable Time	Clerical			0.50					0.50
* Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Word Processor/Clerical (ELTF)					0.50			0.50
* Keystone Sunoco (ELTF) IN15015	02 CAP	Billable Time	Word Processor/Clerical (ELTF)					0.50			0.50
* Eastside Investments. LLC IN16033	03 HASP Prep/Reporting/Project Mgmt/Zero $ ELTF Claim	Billable Time	Word Processor/Clerical (ELTF)					0.50			0.50
[redacted]	[redacted]	Billable Time	Clerical					0.50			0.50
* [redacted]	[redacted]	Billable Time	Word Processor/Clerical (ELTF)					0.50			0.50
* VP #481 IN10052	17 Environmental Services 2016-2017	Billable Time	Word Processor/Clerical (ELTF)					0.50			0.50
[redacted]	[redacted]	Billable Time	Clerical					0.50			0.50
			Direct Total	**0.00**	**0.00**	**0.50**	**0.00**	**6.00**	**0.00**	**0.00**	**6.50**

Timesheet

IWM Consulting Group, LLC

Jennifer A. Pike

Timesheet date: 9/11/2016

Target percent billable 0.00% Timesheet percent billable 21.31%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
Overhead											
Administrative					6.00	5.75	6.25				18.00
Holiday				6.00							6.00
			Overhead Total	**6.00**	**6.00**	**5.75**	**6.25**	**0.00**	**0.00**	**0.00**	**24.00**
			Regular Total	**6.00**	**6.00**	**6.25**	**6.25**	**6.00**	**0.00**	**0.00**	**30.50**
			Timesheet Total	**6.00**	**6.00**	**6.25**	**6.25**	**6.00**	**0.00**	**0.00**	**30.50**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Jennifer A. Pike	9/12/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	9/14/2016

***Notes**

Jennifer A. Pike Timesheet date: 9/11/2016

[redacted]

[redacted]

[redacted]

9/9/2016	0.50	Regular	Employee Note:	Document reproduction, report binding, filing

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Word Processor/Clerical (ELTF)

9/9/2016	0.50	Regular	Employee Note:	Document reproduction, report binding, filing (monthly discharge)

*Notes

Jennifer A. Pike Timesheet date: 9/11/2016

VP #481

17 Environmental Services 2016-2017

Billable Time / Word Processor/Clerical (ELTF)

9/9/2016	0.50	Regular	Employee Note:	Document reproduction, report binding, filing (O&M, GWS)

Mashiana Paradise Truck Plaza

09 FSI Activities 2016

Billable Time / Word Processor/Clerical (ELTF)

9/9/2016	0.50	Regular	Employee Note:	Documentation reproduction, report binding, and filing (3Q16)

Keystone Sunoco (ELTF)

02 CAP

Billable Time / Word Processor/Clerical (ELTF)

9/9/2016	0.50	Regular	Employee Note:	Document reproduction, report binding, filing (3Q16 CAPR)

Eastside Investments. LLC

03 HASP Prep/Reporting/Project Mgmt/Zero $ ELTF Claim

Billable Time / Word Processor/Clerical (ELTF)

9/9/2016	0.50	Regular	Employee Note:	Documentation reproduction, report binding, filing (ISC)

Timesheet

IWM Consulting Group, LLC

Monday, October 17, 2016

Jennifer A. Pike

Timesheet date: 9/25/2016

Target percent billable 0.00% Timesheet percent billable 38.60%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
[redacted]	[redacted]	Billable Time	Clerical	0.50							0.50
[redacted]	[redacted]	Billable Time	Clerical	0.50							0.50
[redacted]	[redacted]	Billable Time	Clerical	0.50							0.50
[redacted]	[redacted]	Billable Time	Clerical	0.50							0.50
[redacted]	[redacted]	Billable Time	Clerical		0.50						0.50
[redacted]	[redacted]	Billable Time	Clerical		0.50						0.50
[redacted]	[redacted]	Billable Time	Clerical		0.50						0.50
[redacted]	[redacted]	Billable Time	Clerical				0.50				0.50
[redacted]	[redacted]	Billable Time	Clerical				0.50				0.50
[redacted]	[redacted]	Billable Time	Clerical				0.50				0.50
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Word Processor/Clerical (ELTF)				0.50				0.50
[redacted]	[redacted]	Billable Time	Word Processor/Clerical				0.50				0.50
Mashiana Paradise Truck Plaza * IN11016	09 FSI Activities 2016	Billable Time	Word Processor/Clerical (ELTF)				0.50				0.50
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Word Processor/Clerical (ELTF)				0.50				0.50

Timesheet

IWM Consulting Group, LLC

Jennifer A. Pike

Timesheet date: 9/25/2016

Target percent billable 0.00% Timesheet percent billable 38.60%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
Paul's Service Station; 2202 N. Delaware St IN14043	02 FSI Activities 2016	Billable Time	Word Processor/Clerical (ELTF)				0.50				0.50
* Express Mart: 15 E. National Ave, West Terre Haute IN15016	03 FSI Activities 2016	Billable Time	Word Processor/Clerical (ELTF)				0.50				0.50
* [redacted]	[redacted]	Billable Time	Word Processor/Clerical (ELTF)		0.50						0.50
* [redacted]	[redacted]	Billable Time	Word Processor/Clerical (ELTF)				0.50				0.50
[redacted]	[redacted]	Billable Time	Clerical		0.50						0.50
* [redacted]	[redacted]	Billable Time	Word Processor/Clerical (ELTF)				0.50				0.50
* [redacted]	[redacted]	Billable Time	Word Processor/Clerical (ELTF)	0.50							0.50
[redacted]	[redacted]	Billable Time	Clerical		0.50						0.50
			Direct Total	**2.50**	**3.00**	**0.00**	**5.50**	**0.00**	**0.00**	**0.00**	**11.00**
Overhead											
Administrative				5.50	5.00		2.50	4.50			17.50
			Overhead Total	**5.50**	**5.00**	**0.00**	**2.50**	**4.50**	**0.00**	**0.00**	**17.50**
			Regular Total	**8.00**	**8.00**	**0.00**	**8.00**	**4.50**	**0.00**	**0.00**	**28.50**
			Timesheet Total	**8.00**	**8.00**	**0.00**	**8.00**	**4.50**	**0.00**	**0.00**	**28.50**

Timesheet

IWM Consulting Group, LLC

Employee Signature	Date
Supervisor Signature	Date

	Name	Date
Employee submitted	Jennifer A. Pike	9/26/2016
Supervisor approved	Robin M. Kennedy	9/27/2016
Accounting approved	Robin M. Kennedy	9/27/2016

***Notes**

Jennifer A. Pike Timesheet date: 9/25/2016

[redacted]

9/22/2016	0.50	Regular	Employee Note:	Document reproduction, report binding, filing

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Word Processor/Clerical (ELTF)

9/22/2016	0.50	Regular	Employee Note:	Document reproduction, report binding, filing (Monthly discharge)

VP #481

17 Environmental Services 2016-2017

Billable Time / Word Processor/Clerical (ELTF)

9/22/2016	0.50	Regular	Employee Note:	Document reproduction, report binding, filing (3Q16 CAPR)

Mashiana Paradise Truck Plaza

09 FSI Activities 2016

Billable Time / Word Processor/Clerical (ELTF)

9/22/2016	0.50	Regular	Employee Note:	Documentation reproduction, report binding, and filing (3Q16)

*Notes

Jennifer A. Pike Timesheet date: 9/25/2016

[redacted]

9/22/2016	0.50	Regular	Employee Note:	Documentation reproduction, report binding, filing

[redacted]ress Mart: 15 E. National Ave, West Terre Haute

03 FSI Activities 2016

Billable Time / Word Processor/Clerical (ELTF)

9/22/2016	0.50	Regular	Employee Note:	Document reproduction, report binding, filing (3Q16 GWS)

[redacted]

9/20/2016	0.50	Regular	Employee Note:	Document reproduction, report binding, filing

[redacted]

9/22/2016	0.50	Regular	Employee Note:	General clerical duties

[redacted]

9/22/2016	0.50	Regular	Employee Note:	General clerical duties (ROW/Encroachment permitting)

[redacted]

9/19/2016	0.50	Regular	Employee Note:	Document reproduction, report binding, filing

Timesheet

IWM Consulting Group, LLC

*Notes

Jennifer A. Pike Timesheet date: 9/25/2016

IWM Consulting Group, LLC.

Daily Work Report - New ELTF Approved Rates

ENT'D SEP 19

Updated 3.4.16

Control Number:	14		
Employee Submitting:	Dewey White	*Date Work Performed:*	9/6 2016
Project Manager:	Tad Spalding	*PM Approval:*	CN
Project Number:	IN.10044.16		
Project Name:	Fuel Plus/Former Clark 1112		
Description of Work Performed/ Comments:	Activities associated with the operation and maintenance of remediation system		

Item Description	*Bill Code*	*Unit of Measure*	*Price/Unit*	*Usage*	*Total*
Vehicle - Mileage		Miles	$0.540	378	$204.12
Per Diem		Day	$26.00		$0.00
Hotel		Night	COST		
TRANSPORT Subtotal:					**$204.12**
FID		DY	$135.00		$0.00
PID		DY	$90.00	1.00	$90.00
Decon Equipment		Day	$15.00		$0.00
Anemometer (air velocity)		DY	$42.00	1.00	$42.00
Water Level Indicator		DY	$15.00		$0.00
Interface Probe		DY	$70.00		$0.00
DO Meter		DY	$36.00		$0.00
pH/Conductivity Meter		DY	$24.00		$0.00
REDOX Meter		DY	$50.00		$0.00
Water Multi-Meter		DY	$60.00		$0.00
Ferrous Iron Field Test		Ea	$8.00		$0.00
Hydrogen Sulfide Field Test		Ea	$8.00		$0.00
Hand Auger		DY	$42.00		$0.00
Peristalic Pump		DY	$35.00		$0.00
GPS Unit		DY	$120.00		$0.00
Pressure Washer		DY	$90.00		$0.00
10 kW Generator		DY	$120.00		$0.00
Drum Vacuum		DY	$50.00		$0.00
Measuring Wheel		DY	$10.00		$0.00
Survey Equipment		DY	$50.00		$0.00
Metal Detector		DY	$20.00		$0.00
Hammer Drill		DY	$20.00		$0.00
Laser Survey Equipment		DY	$90.00		$0.00
Jackhammer		DY	$50.00		$0.00
14" Electric Cut Off Saw		DY	$75.00		$0.00
Vacuum Air Sampling Pump		DY	$60.00		$0.00
EQUIPMENT Subtotal:					**$132.00**
Daily O&M		DY	$10.00	1	$10.00
Quarterly Sampling		Per Well	$30.00		$0.00
Bailer (free product removal only)		Per Well	$20.00		$0.00
Low Flow Sampling		DY	$350.00		$0.00
Boring & Monitoring Well Install		Per Well	$30.00		$0.00
Asborbent Pad		Ea	$0.78		$0.00
Absorbent Sock 1.5-inch		Ea	$2.72		$0.00
Remediation System Bag Filter		Ea	$5.28		$0.00
MATERIALS Subtotal:					**$10.00**
INVENTORY USAGE TOTAL:					**$346.12**

IWM Consulting Group, LLC.

Daily Work Report - New ELTF Approved Rates

ENT'D SEP 19

Updated 3/4/16

Control Number:	14		
Employee Submitting:	Dewey White	*Date Work Performed:*	9/13 2016
Project Manager:	Tad Spaulding	*PM Approval:*	CN
Project Number:	IN10044.16		
Project Name:	Fuel Plus/Former Clark 1112		
Description of Work Performed/ Comments:	Activities associated with the operation and maintenance of remediation system GWS		

Item Description	*Bill Code*	*Unit of Measure*	*Price/Unit*	*Usage*	*Total*
Vehicle - Mileage		Miles	$0.540	378	$204.12
Per Diem		Day	$26.00		$0.00
Hotel		Night	COST		
TRANSPORT Subtotal:					**$204.12**
FID		DY	$135.00		$0.00
PID		DY	$90.00	1.00	$90.00
Decon Equipment		Day	$15.00	1.00	$15.00
Anemometer (air velocity)		DY	$42.00	1.00	$42.00
Water Level Indicator		DY	$15.00	1.00	$15.00
Interface Probe		DY	$70.00		$0.00
DO Meter		DY	$36.00		$0.00
pH/Conductivity Meter		DY	$24.00		$0.00
REDOX Meter		DY	$50.00		$0.00
Water Multi-Meter		DY	$60.00		$0.00
Ferrous Iron Field Test		Ea	$8.00		$0.00
Hydrogen Sulfide Field Test		Ea	$8.00		$0.00
Hand Auger		DY	$42.00		$0.00
Peristalic Pump		DY	$35.00		$0.00
GPS Unit		DY	$120.00		$0.00
Pressure Washer		DY	$90.00		$0.00
10 kW Generator		DY	$120.00		$0.00
Drum Vacuum		DY	$50.00		$0.00
Measuring Wheel		DY	$10.00		$0.00
Survey Equipment		DY	$50.00		$0.00
Metal Detector		DY	$20.00		$0.00
Hammer Drill		DY	$20.00		$0.00
Laser Survey Equipment		DY	$90.00		$0.00
Jackhammer		DY	$50.00		$0.00
14" Electric Cut Off Saw		DY	$75.00		$0.00
Vacuum Air Sampling Pump		DY	$60.00		$0.00
EQUIPMENT Subtotal:					**$162.00**
Daily O&M		DY	$10.00	1	$10.00
Quarterly Sampling		Per Well	$30.00	11	$330.00
Bailer (free product removal only)		Per Well	$20.00		$0.00
Low Flow Sampling		DY	$350.00		$0.00
Boring & Monitoring Well Install		Per Well	$30.00		$0.00
Asborbent Pad		Ea	$0.78		$0.00
Absorbent Sock 1.5-inch		Ea	$2.72		$0.00
Remediation System Bag Filter		Ea	$5.28		$0.00
MATERIALS Subtotal:					**$340.00**
INVENTORY USAGE TOTAL:					**$706.12**

IWM Consulting Group, LLC.

Daily Work Report - New ELTF Approved Rates

ENT'D SEP 30

Updated 3/4/16

Control Number:	16 09 210		
Employee Submitting:	Ralph Mier	*Date Work Performed:*	9-22- 2016
Project Manager:	Brad Gentry	*PM Approval:*	CN
Project Number:	IN10044-~~13~~ 16		
Project Name:	Fuel Plus - Former Clark Station No 1112		
Description of Work Performed/ Comments:	Implement remediation system operation and maintenance		

Item Description	*Bill Code*	*Unit of Measure*	*Price/Unit*	*Usage*	*Total*
Vehicle - Mileage		Miles	$0.540	378	$204.12
Per Diem		Day	$26.00		$0.00
Hotel		Night	COST		
TRANSPORT Subtotal:					**$204.12**
FID		DY	$135.00		$0.00
PID		DY	$90.00	1.00	$90.00
Decon Equipment		Day	$15.00		$0.00
Anemometer (air velocity)		DY	$42.00	1.00	$42.00
Water Level Indicator		DY	$15.00		$0.00
Interface Probe		DY	$70.00		$0.00
DO Meter		DY	$36.00		$0.00
pH/Conductivity Meter		DY	$24.00		$0.00
REDOX Meter		DY	$50.00		$0.00
Water Multi-Meter		DY	$60.00		$0.00
Ferrous Iron Field Test		Ea	$8.00		$0.00
Hydrogen Sulfide Field Test		Ea	$8.00		$0.00
Hand Auger		DY	$42.00		$0.00
Peristalic Pump		DY	$35.00		$0.00
GPS Unit		DY	$120.00		$0.00
Pressure Washer		DY	$90.00		$0.00
10 kW Generator		DY	$120.00		$0.00
Drum Vacuum		DY	$50.00		$0.00
Measuring Wheel		DY	$10.00		$0.00
Survey Equipment		DY	$50.00		$0.00
Metal Detector		DY	$20.00		$0.00
Hammer Drill		DY	$20.00		$0.00
Laser Survey Equipment		DY	$90.00		$0.00
Jackhammer		DY	$50.00		$0.00
14" Electric Cut Off Saw		DY	$75.00		$0.00
Vacuum Air Sampling Pump		DY	$60.00		$0.00
EQUIPMENT Subtotal:					**$132.00**
Daily O&M		DY	$10.00	1	$10.00
Quarterly Sampling		Per Well	$30.00		$0.00
Bailer (free product removal only)		Per Well	$20.00		$0.00
Low Flow Sampling		DY	$350.00		$0.00
Boring & Monitoring Well Install		Per Well	$30.00		$0.00
Asborbent Pad		Ea	$0.78		$0.00
Absorbent Sock 1.5-inch		Ea	$2.72		$0.00
Remediation System Bag Filter		Ea	$5.28		$0.00
MATERIALS Subtotal:					**$10.00**
INVENTORY USAGE TOTAL:					**$346.12**

IWM Consulting Group, LLC.

Daily Work Report - New ELTF Approved Rates

ENT'D OCT 04

Updated 3.4.16

Control Number:	14		
Employee Submitting:	Dewey White	*Date Work Performed:*	9/26 2016
Project Manager:	Tad Spalding	*PM Approval:* CN	
Project Number:	IN.10044.16		
Project Name:	Fuel Plus/Former Clark 1112		
Description of Work Performed/ Comments:	Activities associated with the operation and maintenance of remediation system		

Item Description	*Bill Code*	*Unit of Measure*	*Price/Unit*	*Usage*	*Total*
Vehicle - Mileage		Miles	$0.540	378	$204.12
Per Diem		Day	$26.00		$0.00
Hotel		Night	COST		
TRANSPORT Subtotal:					**$204.12**
FID		DY	$135.00		$0.00
PID		DY	$90.00	1.00	$90.00
Decon Equipment		Day	$15.00		$0.00
Anemometer (air velocity)		DY	$42.00	1.00	$42.00
Water Level Indicator		DY	$15.00		$0.00
Interface Probe		DY	$70.00		$0.00
DO Meter		DY	$36.00		$0.00
pH/Conductivity Meter		DY	$24.00		$0.00
REDOX Meter		DY	$50.00		$0.00
Water Multi-Meter		DY	$60.00		$0.00
Ferrous Iron Field Test		Ea	$8.00		$0.00
Hydrogen Sulfide Field Test		Ea	$8.00		$0.00
Hand Auger		DY	$42.00		$0.00
Peristalic Pump		DY	$35.00		$0.00
GPS Unit		DY	$120.00		$0.00
Pressure Washer		DY	$90.00		$0.00
10 kW Generator		DY	$120.00		$0.00
Drum Vacuum		DY	$50.00		$0.00
Measuring Wheel		DY	$10.00		$0.00
Survey Equipment		DY	$50.00		$0.00
Metal Detector		DY	$20.00		$0.00
Hammer Drill		DY	$20.00		$0.00
Laser Survey Equipment		DY	$90.00		$0.00
Jackhammer		DY	$50.00		$0.00
14" Electric Cut Off Saw		DY	$75.00		$0.00
Vacuum Air Sampling Pump		DY	$60.00		$0.00
EQUIPMENT Subtotal:					**$132.00**
Daily O&M		DY	$10.00	1	$10.00
Quarterly Sampling		Per Well	$30.00		$0.00
Bailer (free product removal only)		Per Well	$20.00		$0.00
Low Flow Sampling		DY	$350.00		$0.00
Boring & Monitoring Well Install		Per Well	$30.00		$0.00
Asborbent Pad		Ea	$0.78		$0.00
Absorbent Sock 1.5-inch		Ea	$2.72		$0.00
Remediation System Bag Filter		Ea	$5.28		$0.00
MATERIALS Subtotal:					**$10.00**
INVENTORY USAGE TOTAL:					**$346.12**

NIPSCO

ENT'D OCT 03

iN10044-16

Contact Us

Phone
Customer Service
1-800-464-7726
For credit questions, call
7 A.M. - 7 P.M. CT Mon. - Fri.

Emergency Service 24/7
1-800-634-3524
For gas leaks or odor of gas
1-800-464-7726
Report electric lines down or power outage

Pay by credit/debit card
Call 1-855-763-6277 (Bill Matrix convenience fee will apply)

For hearing-impaired TDD
1-800-635-0952

Web
Make payments and access your account at NIPSCO.com

Mobile
Make payments and access your account at m.NIPSCO.com

Mail Payments
NIPSCO
P.O. Box 13007
Merrillville, IN 46411-3007

Authorized Payment Locations
Find locations online at NIPSCO.com

Your Safety

Report a Power Outage
To report an electric power outage, call us or visit NIPSCO.com/OutageCenter.

Gas Safety
In case of an emergency, such as odor of gas, carbon monoxide or fire:
1. Leave the building or area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe place, away from the building or area, call **911** and NIPSCO at **1-800-634-3524.**

Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call Indiana 811 at least two business days before digging. A representative will mark the approximate location of underground utility lines for free.

Indiana811

Electric Safety
Stay away from downed or hanging power lines or anything touching them. Please call 1-800-464-7726 to report any hazardous situations.

Account Profile

Customer Name:
Iwm Consulting Group LLC

Account Number:
199-665-005-6

Your Contact Information:
7428 Rockville Rd
Indianapolis IN 46214
rkennedy@iwmconsult.com

Type of Customer:
Non-Residential
Electric Service

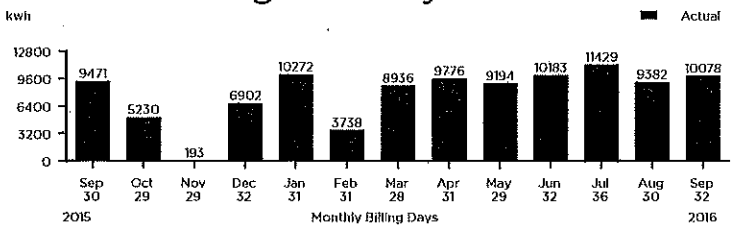
- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Balance on 08/26/2016	$1,366.44
Payments Received on 09/14/2016	-$1,366.44
Balance on 09/27/2016	$0.00
Charges for Electric Service This Period	+$1,466.22
Current Charges Due by 10/15/2016	**$1,466.22**

- If paid after 10/15/2016, a late payment charge of $41.32 will be applied and your new current amount due will be $1,507.54.
- For more information regarding these charges, see the Detail Charges section.

13 Month Usage History



Meter Number:
1232525

Service Address:
4341 Franklin St
Michigan City IN 46360

Meter Readings - 32 Billing Days

Actual Reading on 09/27		36004
Actual Reading on 08/26	-	25926
Electric Used (kwh)		**10,078**

Usage Comparison - kwh

Month	kwh	Avg Temp	kwh Per Day
Sep 15	9,471	67.9°	315.7
Aug 16	9,382	74.9°	312.7
Sep 16	**10,078**	**70.1°**	**314.9**

Your next scheduled meter reading date is between 10/26/2016 - 10/28/2016.

Detail Charges

Charges for General Serv Electric 3 Phase - Rate 621

Customer Charge	$20.00
Energy Use Charges	$1,350.30
Indiana Sales Tax	$95.92
Total Charges for Electric Service This Period	**$1,466.22**

▼ Please fold on the perforation below, detach and return with your payment.

IWM CONSULTING GROUP LLC
7428 ROCKVILLE RD
INDIANAPOLIS IN 46214

NIPSCO P.O. BOX 13018
MERRILLVILLE, IN 46411-3018

Web
NIPSCO.com

Mobile
m.NIPSCO.com

Phone
1-800-464-7726

Account Number: 199-665-005-6
Amount Due By 10/15/2016: $1,466.22

Amount Enclosed: $.

If paid after 10/15/2016, the amount due will be $1,507.54

00434687 01 AB 0.396 01
*AUTO**ALL FOR AADC 460
IWM CONSULTING GROUP LLC
7428 ROCKVILLE RD
INDIANAPOLIS IN 46214

Make check payable to:
NIPSCO
P.O. BOX 13007
MERRILLVILLE, IN 46411-3007

1996650051600100000004132000001466225

Employee Identification
All our employees and contractors carry photo identification. Ask to see it before allowing anyone who claims to be a utility representative into your home. Call the police if you see suspicious activity.

Helpful Definitions

Gas Service Definitions

Gas Delivery Charges are the costs of delivering gas to retail customers. The charges for these services are regulated and these services must be purchased from the local distribution company.

Electric Service Definitions

Customer Charges cover basic costs associated with providing service.

Energy Use Charges are calculated based on your monthly usage. Fuel Charges incurred in the generation and acquisition of electricity are passed through to customers without markup.

Kilowatt-Hour (kwh) is equal to 1,000 watts used for one hour and is the basic billing unit for electricity.

Legal Notices

Rate Schedule information is available upon request and at NIPSCO.com.

Monthly Message Board

Choose Green Power
Why not designate some or all of your monthly electric usage to come from renewable energy sources? Learn how at NIPSCO.com/GreenPower.

Change Contact Information

If information is incorrect in the Account Profile, please update and print clearly in the space provided below.

Address

City

State Zip Code

Phone Number

Add or Edit Email

Message Board

- Take the seasonal highs and lows out by dividing your yearly energy use into 12 equal monthly payments – for budgeting that's a whole lot easier. Learn more at NIPSCO.com/BudgetPlan.
- Never worry about missing a payment or writing a check again by enrolling in Automatic Payment today at NIPSCO.com.

DEPARTMENT OF WATER WORKS
SANITARY DISTRICT
P.O. Box 888 • Michigan City, IN 46361

SANITARY DISTRICT OF MICHIGAN CITY

SERVICE ADDRESS

4341 S FRANKLIN ST

ACCOUNT NUMBER	BILL DATE	DUE DATE
X75-01875-00	09/30/16	10/28/16

Total Current Charges	110.13
Balance Forward	2.70-
TOTAL AMOUNT DUE	107.43

I W M CONSULTING GROUP LLC
% FUEL PLUS ATTN:TAD SPAULDING
7428 ROCKVILLE RD
INDIANAPOLIS IN 46214

PLEASE DETACH THIS STUB AND MAIL WITH PAYMENT

CHECKS ARE TO BE MADE PAYABLE TO: DEPT. OF WATER WORKS

SERVICE ADDRESS 4341 S FRANKLIN ST

ACCOUNT NUMBER	BILL DATE	DUE DATE		
			Last Bill Amount	104.73
			Last Payment Amount	107.43
X75-01875-00	09/30/16	10/28/16	Adjustments	0.00
I W M CONSULTING GROUP LLC			Balance Forward	2.70-

~~Last Paid 107.43 09/12/16~~

Service Period		Days	Current	Previous	Usage (CCF)
08/30/16	09/30/16	31			

Service		Charge
SEWER	ACTUAL	110.13

ENT'D OCT 06

Total Current Charges	110.13
Balance Forward	2.70-
TOTAL AMOUNT DUE	107.43

Pay 118.17 After 10/28/16

IF YOU HAVE A CHANGE OF BILLING ADDRESS PLEASE NOTIFY US. THE POST OFFICE WILL NOT FORWARD MAIL FROM OUR DEPARTMENT.

TAKE TIME TO LOOK UP OPTIONS FOR PAPERLESS STATEMENTS @ emichigancity.com

OK to pay - BG
IN.10044.16
No markup

1 CCF = 748 Gallons
ANY PREVIOUS BALANCE MUST BE PAID IMMEDIATELY TO AVOID DISCONNECTION

40

Form Approved By State Board of Accounts for the City of Michigan City 1997

PAYMENT INFORMATION

There are several convenient ways to make your payment:

1. Checks are to be made payable to the Department of Water Works.
2. Our business office maintains the hours listed if you prefer to pay in person. Regular office hours are 8:00 a.m. to 4:30 p.m., Monday through Friday.
3. Sign-up for AutoPay to have your bill debited to your bank account.
4. To pay your bill online visit emichigancity.com, under Department of Water Works, click on Pay Your Bill tab and you will be transferred to a secure web page powered by our bill payment partner Paymentus. You may also pay by phone by calling the automated center at 1-855-288-7907, convenience fees may apply.
5. If our hours don't coincide with yours, use our after-hours depository, located on the southwest corner of the building. Payments placed in the after-hours depository will be treated as being received on the next working day.
6. Simply mail this stub with your payment in the provided return envelope (please don't use staples).

Whichever of the above methods you choose, your payment must be received in full at our business office by the Due Date shown on the face of your bill to avoid an additional charge. When mailing your payment, make sure that you allow enough time for us to receive it by the Due Date.

NOTE:
Water Late Payment Charge of 10% on first $3.00 and 3% on all over $3.00 of Current Bill.
Sanitary Late Payment Charge of 10% of Current Bill.

DEPARTMENT OF WATER WORKS
LOCATIONS:

MAIN OFFICE
532 FRANKLIN SQUARE
P.O. BOX 888
MICHIGAN CITY, INDIANA 46361
219/874-3228
FAX: 219/874-1433

DISTRIBUTION CENTER
701 GRAND STREET
MICHIGAN CITY, INDIANA 46360
219/874-6683

EMERGENCY AFTER HOURS
FILTRATION PLANT
111 LAKE SHORE DRIVE
MICHIGAN CITY, INDIANA 46360
219/872-4430

SANITARY DISTRICT:
EMERGENCY AFTER HOURS
WASTE WATER TREATMENT PLANT AND OFFICE
1100 EAST EIGHTH STREET
MICHIGAN CITY, IN 46360
219/874-7799
FAX: 219/874-8053

For Your Information...

We read your meters every month. Regular readings are essential for accurate billing.

WATER usage is billed in units of HUNDRED CUBIC FEET (CCF). One CCF equals 748 gallons.

For residential customers, the WASTEWATER charge is based on WATER usage, except for during the billing months of May through October, when the Wastewater charge is based on the average of the November through April billing months' usage.

Visit emichigancity.com under Department of Water Works and click on the links to:
Sign-up for ONLINE ACCESS to view bill
Sign-up for E-BILLING to receive bill via email.

PRINTED ON RECYCLED PAPER TO PROTECT THE ENVIRONME

SANITARY DISTRICT OF MICHIGAN CITY

See pg. 3 for EPA 624 Method

SANITARY DISTRICT OF MICHIGAN CITY

AUTHORIZATION TO DISCHARGE UNDER MICHIGAN CITY ORDINANCE NO.2778, AS AMENDED

INDUSTRIAL WASTE PRETREATMENT PERMIT #007

IWM Consulting Group, LLC C/O Fuel Plus operating a groundwater remediation system 4341 South Franklin Street, Michigan City, Indiana, jointly and severally, hereinafter referred to as Permittee, in accordance with the provisions of Michigan City Ordinance No. 2778, as amended, is authorized to discharge wastewater from its remediation system into the Sanitary District of Michigan City sewerage treatment system. The Permittee is required to comply with effluent limitations, monitoring requirements, and other conditions set forth in this permit.

Effective Date: **07/06/2015**

Expiration Date: **07/06/2019**

FOR THE SANITARY DISTRICT OF MICHIGAN CITY:

Signed: _____

Milorad Milatovic
Water Reclamation Superintendent

Acknowledgment of Receipt:

The Permittee, through its authorized representative, hereby acknowledges receipt of this industrial waste pretreatment permit.

FOR THE PERMITTEE:

Signed: _____ Project Geologist 7/27/15

Name Title Date

Sanitary District of Michigan City: 1100 E. Eighth Street, Michigan City, IN 46360-2567 · Phone: (219) 874-7799 · Fax: (219) 874-8053
Refuse Department: 1801 Kentucky Street, Michigan City, IN 46360-4144 · Phone: (219) 873-1530 · Fax: (219) 873-1565

PART I

A. DISCHARGE LIMITATIONS AND MONITORING REQUIREMENTS

1. During the period beginning on the effective date of this permit and lasting until the expiration date, the Permittee is authorized to discharge from Outfall #001 [1]. Such discharge shall be limited and monitored by the Permittee as specified below:

Parameter	Discharge Limitations	Monitoring Requirements[2]		
		Measurement		Sample Type
	Daily Maximum	Unit	Frequency[2]	
Flow	N/A	Gallons Per Day	Record Total Monthly Discharge[3]	N/A
Total BTEX and MTBE [4]	2.13 [5]	MG/L	1 x Monthly	Grab[6]

[1] Outfall #001 shall be designated as the point of discharge into the sanitary sewer manhole, labeled "M", on the *Site Plan and Underground Utility Locations Map* which was submitted as *Figure 1* with the Permittee's renewal application documents and is located on the southwest corner of the property.

[2] Some factors which determine self-monitoring are type of pollutant, compliance history, discharge volume/flow, discharge strength, and discharge frequency. Required self-monitoring frequency and scope may be changed by the District/Manager to reflect changes in factors such as those above.

[3] The Permittee shall collect accurate and verifiable flow data from the meter installed in the remediation system discharge line. The gallons discharge display shall remain visible from the outside of the treatment shed. The District/Manager shall have the ability to shut down the remediation treatment system in case of emergencies that include, but are not limited to, hydraulic overload of the sanitary sewer and collection system maintenance.

Total monthly gallons discharged shall be reported on the monthly self-monitoring form, using the system totalizer. A calculated value for the average gallons per day discharged for the month shall also be reported on the self-monitoring form. Monthly billing for sanitary sewer use will be derived from the totalizer readings. Sewer usage bills will

be submitted by the District/Manager to the responsible party as designated in the Permitee's permit application documents.

Discharge of treated groundwater to the sanitary sewer is authorized 24 hours a day, continuously, provided the system is maintained with functioning shut-off sensors during unattended operation.

The Permittee shall notify the District/Manager of remediation operational and/or system problems as soon as it is aware of them. This does not include routine maintenance or system shut-downs resulting from routine maintenance that is expected to last less than two days.

[4] Total BTEX and MTBE shall be analyzed in accordance with EPA Method 624.

[5] The daily maximum limit is defined as the sum of compounds in BTEX and MTBE only, using EPA method 624, that exceed 0.01 mg/l. The sum shall not exceed 2.13 mg/l.

[6] Samples for the Permittee's monthly self-monitoring and quarterly compliance monitoring by the District/Manager will be taken from the sample port located near the bottom of the air stripper. The stripper is located inside the secured treatment shed and unlimited access to the inside of the treatment shed will be given to the District/Manager by the Permitee with a key or other appropriate access method.

B. PROHIBITED DISCHARGES

The Permittee shall not discharge, or cause to be discharged, any of the following described waters or wastes to any public sewer or watercourse:

1. Any gasoline, benzene, naptha, fuel oil or other flammable or explosive liquid, solid, gas or other waste streams with a closed-cup flashpoint of less than 140°F or 60°C (using the test methods specified in 40 CFR 261.21) are also prohibited [40 CFR 403.5(b)(1)];

2. Any waters containing toxic or poisonous solids, liquids or gases in sufficient quantity, either singly or by interaction with other wastes, to injure or interfere with any waste treatment process, to constitute a hazard to humans or animals, or to create any hazard in the receiving waters or the waste water treatment plant;

3. Any waters or wastes having a pH lower than 5.0 or higher than 10.0, or having any other corrosive property capable of causing damage or hazard to structures, equipment and personnel of the wastewater treatment works;

4. Solid or viscous substances in quantities or of such size as to be capable of causing obstruction to the flow in sewers, or other interference with the proper operation of the POTW;

5. Any wastewater having a temperature which will inhibit biological activity in the POTW treatment plant resulting in interference; but in no case wastewater with a temperature at the introduction of the POTW treatment plant which exceeds 40° C (140°) [40 CFR 403.5(b)(5)];

6. Any pollutant, including oxygen demanding pollutants (BOD, etc.), released in a discharge at a flow rate and/or pollutant concentration which will cause interference with the POTW;

7. Any noxious or malodorous liquids, gases, or solids which either alone or by interaction are capable of creating a public nuisance or hazard to life or are sufficient to prevent entry into sewer for their maintenance an repair;

8. Any substance with objectionable color not removed in the treatment process, such as dye wastes and vegetable tanning solutions;

9. Any slug load, including any oxygen demanding pollutants (BOD, etc.), released in a single extraordinary discharge episode of such volume or strength as to cause interference to the POTW, and herein defined;

10. Any wastewater containing any radioactive wastes or isotopes of such half-life or concentration as to exceed limits established by the Board in compliance with applicable state or federal regulations;

11. The discharge of any pollutant into the POTW that causes Interference [40 CFR 403.5(a)];

12. The discharge of any pollutant into the POTW that causes Pass Through [40 CFR 403.5(a)];

13. Wastewater containing more than 100 mg/l petroleum oils, grease, cutting oils, or other non- biodegradable oils or products of mineral oil origin whether floatable or not;

14. Any trucked or hauled wasted prohibited by [40 CFR 4103.5];

15. Additional limitations and/or restrictions contained in the Sewer Use Ordinance, not specifically listed here;

16. Any discharge that would be considered a hazardous waste under 40 CFR part 261 if disposed of in a different manner.

C. SELF-MONITORING AND REPORTING

1. Representative Sampling

The samples and measurements required in this permit shall be representative of the volume and nature of the monitored discharge, and samples of measurements shall be taken during normal working hours.

2. Self-Monitoring Reports

a. All Self-Monitoring Discharges

The Permittee shall submit monitoring reports, on approved forms, to the Manager containing the results of the samples collected during each month of monitoring no later than the 25th day of the month following the monitoring period. The first report shall be due by the 25th day of the month following the month in which this permit becomes effective. These reports shall be based on samples collected during the period covered by the report. All reports shall be sent to:

Pollution Prevention Coordinator
Sanitary District of Michigan City
1100 E. Eighth Street
Michigan City, IN 46360-2567

b. Signature Requirement and Certification Statement

The report shall include the following certification statement signed by an Authorized Representative of the Permitee:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or that person directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

3. Definitions

"Authorized Representative of the Permitee" shall mean:

(a) The president, secretary, treasurer, or a vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or

(b) The manager of one or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions that govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiate and direct other comprehensive measures to long-term environmental compliance with environmental laws and regulations; can ensure that the necessary systems are established or actions taken to gather complete and accurate information for individual wastewater discharge permit requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

(c) If the User is a partnership or sole proprietorship: a general partner or proprietor, respectively.

(d) The individuals described in paragraphs a through c, above, may designate a Duly Authorized Representative if the authorization is in writing, the authorization specifies the individual or position responsible for the overall operation of the facility from which the discharge originates or having overall responsibility for environmental matters for the company, and the written authorization is submitted to the Manager.

"District" shall mean Sanitary District of Michigan City located at: 1100 East Eight Street, Michigan City, IN 46360, established pursuant to I.C. 36-9-25-1 et. Seq.

"EPA" shall mean the United States Environmental Protection Agency. U.S. EPA Region 5 is located at 77 west Jackson Boulevard, Chicago, IL 60604.

"Grab Sample" shall mean a sample taken from the discharge on a one-time basis without regard to the flow of the discharge and without consideration of time.

"IDEM" shall mean the Department of Environment Management, the main IDEM Office is located at 100 N. Senate Avenue, Indianapolis, IN 46206.

"Interference" shall mean the inhibition or disruption of the POTW treatment process or operations which contributes to a violation of any requirement of the City's NPDES permit.

"Manager" shall mean the head supervising officer of the District or his/her deputy, agent or representative.

"POTW" shall mean the structures, equipment and processes owned by the District to collect, carry away and treat domestic and industrial wastes and dispose of the effluent.

"Pass Through" shall mean a discharge that exits the POTW in quantities or concentrations which, alone or with discharges form other sources, causes a violation of the POTW's NPDES Permit [40 CFR 403.3(n)].

"Pretreatment standard" shall mean any applicable national categorical pretreatment standard, prohibited discharge standards and local limits in the Sewer Use Ordinance.

"Pretreatment requirement" shall mean any applicable substantive or procedural requirement related to pretreatment, other than a national pretreatment standard.

"Sewer Use Ordinance" shall mean Chapter 98, Article V of the Michigan City, Indiana Code.

"Slug" shall mean any discharge of water or wastewater which, in concentration of any given constituent or in quantity of flow, exceeds, for any period of duration longer than 15 minutes, more that five times the average 24-hour concentration or flow during normal operations and which shall adversely affect the collection system or performance of the wastewater treatment works.

4. Test Procedures

The analytical and sampling methods used shall conform to the current version of 40 CFR 136. However, different but equivalent methods are allowable if they receive the prior written approval from the local Manager and the U.S. EPA.

5. Recording the Results

For each measurement or sample taken pursuant to the requirements of this permit, the Permittee shall record the following information:

a. The exact place, date, method and time of sampling;

b. The person(s) who collected the samples;

c. The dates the analyses were performed;

d. The person(s) who performed the analyses;

e. The analytical techniques or methods used; and

f. The results of all required analyses.

6. Additional Monitoring by Permittee

If the Permittee monitors any pollutant at the location(s) designated herein more frequently than required by this permit, using approved analytical methods as specified above, the results of such monitoring shall be included in the calculation and reporting of the values required in the self-monitoring reports. Such increased frequency shall also be indicated. All analytical results of groundwater monitoring from perimeter or other monitoring wells on the site by the Permittee shall be submitted with the monthly self-monitoring reports.

7. Records Retention

All records and information resulting from the monitoring activities required by this permit, including all records of analyses performed and calibration and maintenance of instrumentation and recording from continuous monitoring instrumentation, shall be retained for a minimum of three (3) years. The retention period may be extended during the course of any unresolved litigation regarding the discharge of pollutants by the Permittee or when requested by the Manager.

D. BASELINE MONITORING REPORT (BMR) [40 CFR 403.12(b)]

If the Permittee becomes subject to newly-promulgated categorical pretreatment standards, the Permittee must submit to the Manager a BMR containing the information in 40 CFR 403.12(b)(1)-(7) within 90 days after the effective date of the standard (or 90 days after the final administrative decision is made upon a categorical standard, whichever is later). If additional pretreatment and/or O&M will

be required to comply with the new standards, the BMR must include a compliance schedule with milestone dates and a reporting schedule that complies with 40 CFR 403.12(c).

The BMR must contain a statement certified by a qualified professional about the Permittee's compliance with applicable categorical standards and whether any pretreatment or O & M is required to attain compliance [40 CFR 403.12(b)] [40 CFR 403.12(d)].

E. 90-DAY COMPLIANCE REPORT [40 CFR 403.12(d)]

If the Permittee becomes subject to the requirements in I.D. above, the Permittee must submit a report within 90 days after the compliance deadline date for the applicable categorical standards containing the information in 40 CFR 403.12(b)(4)-(6). If the Permittee is subject to equivalent limits based on production-based categorical standards, the report shall also contain a reasonable measure of the Permittee's long-term production rate.

The report must also state whether applicable standards are being met on a consistent basis and, if not, what additional O & M and/or pretreatment is necessary to bring the Permittee into compliance. This statement should be signed by an authorized representative of the Permittee. [40 CFR 403.12(d)]

F. REOPENING CLAUSE

The District may modify this permit in order to ensure compliance with applicable laws and regulations, including, but not limited to, the following reasons;

a. To incorporate any new or revised Federal, State or local pretreatment standards or requirements issued or approved under Section 307(b) of the Clean Water Act.

b. A change in the POTW that requires either a temporary or permanent reduction or elimination of the authorized discharge.

c. Information indicating that the permitted discharge causes Pass Through, Interference, or overflow of the POTW, or otherwise poses a threat to the POTW, the District's personnel, or the receiving waters.

d. Information indicating that monitoring or reporting requirements imposed by this permit are not sufficient in order to prevent Pass Through, Interference or overflow of the POTW.

G. COMPLIANCE WITH PRETREATMENT STANDARDS AND REQUIREMENTS

Nothing in this permit shall constitute an exception to any applicable Pretreatment Standard or Pretreatment Requirement established by EPA, IDEM, or the District.

INDUSTRIAL WASTE PRETREATMENT PERMIT #007

PART II

A. MANAGEMENT REQUIREMENTS

1. Change in Discharge

   a. All discharges shall be consistent with the terms and conditions of the permit. The discharge of any pollutant identified in the permit more frequently than, or at a level in excess of, that authorized shall constitute a violation of the permit. Any anticipated facility expansions, production increase, or process modifications which will result in new, different or increased discharges of pollutants must be reported, by notice to the Manager, prior to such changes.

   b. The Permittee must notify, in writing, the Manager, the state, and the EPA of any discharge that would be considered a hazardous waste if disposed of in a different manner. [40 CFR 403.123(p)]

2. Dilution Prohibition

   Except where expressly authorized under an applicable pretreatment standard or requirement, the Permittee shall not increase the use of process water, or in any way attempt to dilute a discharge as a partial or complete substitute for adequate pretreatment to achieve compliance with the pretreatment standard or requirement. The Manager may impose mass limits in cases where the Permittee does use dilution to meet limits or in cases where mass limits are otherwise appropriate.

3. Facilities Operation

   The Permittee shall at all times maintain in good working order and operate as efficiently as possible, all pretreatment or control facilities or systems installed or used by the Permittee to achieve compliance with the terms and conditions of this permit.

4. Adverse Impact

The Permittee shall take all reasonable steps to minimize any adverse impact to the sewage treatment plant resulting from noncompliance with any effluent limitations specified in this permit, including such accelerated or additional monitoring necessary to determine the nature and impact of the non-complying discharge.

5. Noncompliance Notification and Re-Sampling

a. The Permittee shall notify the Manager immediately of all discharges that could cause problems to the POTW, including any slug load or accidental discharge.

b. If sampling performed by the Permittee indicates a violation, the Permittee shall notify the Manager within 24 hours of becoming aware of the violation. The Permittee shall also repeat sampling and analysis and submit the results to the Manager within 30 days after becoming aware of the violation unless the Manager samples the Permittee's discharge: (i) at least once per month or (ii) after the Permittee collects the initial sample but before the Permittee receives the test results for the sample.

6. Upset Provision

The Permittee shall notify the Manager immediately upon intentional or accidentally discharging chemicals, corrosive substances, oils and grease, or anything deleterious to the sewage system or treatment process, or wastewaters in violation of this permit, to enable countermeasures to be taken by the District to minimize damage to the sewage system, treatment process and the receiving stream. [40 CFR 403.12(f)]

a. If the Permittee experiences an upset (i.e., an exceptional incident in which there is unintentional and temporary noncompliance with permit limits because of factors beyond the reasonable control of the Permittee), the Permittee shall notify the Manager within 24 hours of becoming aware of the upset. If the information was provided orally, the Permittee must submit the following information in writing to the Manager within five days after becoming aware of the condition;

(1) a description of the discharge and cause of noncompliance;

(2) the period of noncompliance, including

exact dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue; and

(3) the steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.

b. In order to establish an affirmative defense for an upset, the Permittee must have complied with the reporting requirement above (II.A.6.a.) and shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:

(1) an upset occurred (i.e., violation not caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventative maintenance or careless or improper operation) and the Permittee can identify the cause(s) of the upset; and

(2) the facility was at the time being operated in a prudent and workmanlike manner and in compliance with applicable operation and maintenance procedures.

7. <u>Bypassing</u>

a. The Manager may allow the Permittee any bypass (i.e., an intentional diversion of any waste stream from any portion of the treatment facility) to occur that does not cause any pretreatment standards or requirements to be violated, provided that the bypass is for maintenance essential to assure efficient operation of facility.

b. Any other bypass is prohibited except:

(1) where it would be unavoidable to prevent loss of life, personal injury or severe property damage;

(2) where excessive storm drainage or run-off would damage any facilities necessary for compliance with the effluent limitations and prohibitions. The Permittee shall promptly notify the Manager, by telephone and in writing, of such diversion or bypass.

(3) where there was no reasonable alternative to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime (this condition is not satisfied if, in the exercise of reasonable engineering judgment, adequate back-up equipment should have been installed to prevent a bypass during normal periods of equipment downtime or preventative maintenance); and

(4) where the Permittee has submitted notice to the Manager as required by II.A.7.c. below.

c. If the Permittee knows in advance of the need to bypass, the Permittee shall notify the Manager, if possible, at least ten days before the date of bypass. In the event of an unanticipated bypass, the Permittee shall notify the Manager of any bypass that violates any pretreatment standard or requirement within 24 hours of becoming aware of the bypass. Within five days of becoming aware of the bypass, the Permittee must submit a written report to the Manager containing:

(1) a description of the bypass and its cause;

(2) the duration of the bypass, including exact dates and times, and, if the bypass has not been corrected, how long the bypass is expected to continue; and

(3) steps taken or planned to reduce, eliminate, and prevent reoccurrence of the bypass.

8. Power Failures

When a power source is used to operate wastewater treatment facilities in order to maintain compliance with the effluent limitations and prohibitions of this permit, the Permittee shall:

a. provide an alternative power source sufficient to operate facilities utilized by the Permittee to maintain compliance with the effluent limitations and conditions of this permit; or

b. upon the reduction, loss, or failure of one or more of the primary sources of power to facilities utilized by the Permittee to maintain compliance with effluent limitations and conditions of this permit, the Permittee shall halt, reduce, or otherwise control productions and/or discharge in order to maintain compliance with the effluent limitations and conditions of this permit.

9. Slug Control Plan

The Manager may require the Permittee to develop, submit for approval and implement a slug control plan that outlines discharge practices (including non routine batch discharges), describes stored chemicals, and contains procedures to notify the Manager/Control Authority immediately of slug discharges, so as to prevent adverse impact from any accidental spill (such as from operation and maintenance, general housekeeping or training).

10. Containment Facilities

When cyanide or cyanogen compounds are used in any of the processes at this facility the Permittee shall provide approved facilities for the containment of any losses of these compounds in accordance with the requirements of 327 IAC 2-2.

11. Operator Certification

The Permittee shall have the waste treatment facilities under the supervision of an operator certified by the IDEM.

12. Duty to Reapply

The Permitee shall apply for a discharge permit reissuance by submitting a complete permit application a minimum of sixty (60) days prior to the expiration of the Permitee's existing wastewater discharge permit.

B. RESPONSIBILITIES

1. Right of Entry

   a. The Permittee shall allow authorized representatives of the Manager, upon the presentation of credentials of identification, to enter the Permittee's premises at all reasonable hours, for the purposes of inspection, sampling and records examination.

   b. The Manager shall have the right to set up, on the Permittee's property, any equipment that is necessary to conduct sampling, inspection, compliance monitoring and/or metering operations.

   c. The Manager is authorized to obtain information concerning industrial processes, areas with floor drains, chemical storage areas, hazardous waste generation and storage areas, pretreatment systems, connections to the sewer, area where waste hauling and production take place, and areas where effluent monitoring records are kept which have a direct bearing on the kind and source of discharge to the wastewater collection system.

2. Transfer of Ownership or Control

   In the event of any change in control or ownership of facilities from which the authorized discharge emanates, the Permittee shall, at a minimum, notify the Manager and provide a copy of this permit to the new owner or operator. Additional requirements may apply under Part II(A)(1) of this permit.

   Industrial discharge permits shall be issued to specific industrial discharges for a specific operation and are not assignable to another discharger at the same location, unless prior written approval is obtained from the Board or its duly authorized representatives.

3. Permit Revocation

   After notice and opportunity for hearing, the Manager may revoke this permit for failure by the Permittee to:

   a. factually report the wastewater constituents and characteristics of its discharge;

   b. report significant changes wastewater constituents and characteristics;

c. allow reasonable access to its premises by Manager representative for the purpose of inspection or monitoring; or

d. comply with the conditions of this permit; the local pretreatment ordinance; or any final consent or judicial order.

4. Penalties for False Reporting

The Permittee shall, upon conviction, be subject to the imposition of civil or criminal penalties as required by local and/or state statutes for:

a. knowingly making any false statement, presentation or certification in any application, report or other document required by local law or other applicable regulations; or

b. tampering with, or knowingly rendering, any monitoring device inaccurate.

c. intentionally altering industrial processes for the purpose of rendering samples drawn or measurements taken during any monitoring or surveillance misrepresentative or uncharacteristic of normal operations, flows or concentration of pollutants.

5. Civil and Criminal Liability

Except as provided in permit conditions on "Bypassing" (Part II.A.8), nothing in this permit shall be construed to relieve the Permittee from civil or criminal penalties for non-compliance with the conditions of this permit, whether or not such non-compliance is due to factors beyond his control, such as accidents, equipment breakdowns, or labor disputes. The Permittee shall be liable for penalties up to $2,500 per violation. Each day of each violation of this permit shall be considered a separate violation.

6. Severability

The provisions of this permit are severable and if any provision of this permit, or the application of any provision of this permit to any circumstances are held invalid, the application of such provision to other circumstances and the remainder of this permit shall not be affected thereby.

7. Pretreatment Facility Construction

The Permittee shall not construct, install, or modify any water pollution control facilities without a valid construction permit issued by the IDEM, if required, and notifying the Manager of such action, verbally and/or in writing.

8. Property Rights

The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights or infringement of Federal, State, or local laws or regulations.

INVOICE

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

Pace Analytical™
www.pacelabs.com

Invoice Number: 1650049005
Date: 09/17/2016
Total Amount Due: $270.00

Sold To:

Accounts Payable
IWM Consulting
7428 Rockville Road
Indianapolis, IN 46214

ENT'D SEP 22

Please Remit To:

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

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
50-371013 / IWM Cons.		Kenneth Hunt	Net 30 Days	1

Client Project: Former Clark 1112
Client Name: IWM Consulting
Pace Project No: 50153606
Sample Received: 9/7/2016
Report Sent To: Mr. Chris Newell, IWM Consulting
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	624 Volatile Organics	EPA 624	Water	$135.00	$270.00
					Analytical Subtotal	$270.00

Total Number of Charges 2 **Total Invoice Amount** **$270.00**

Samples Received for analysis:

Lab ID	Client Sample ID	Received
50153606001	Influent	9/7/2016 2:18:00
50153606002	Effluent	9/7/2016 2:18:00

If you have any questions, please contact Kenneth Hunt at Pace.
Phone: (317)228-3100 Email: kenneth.hunt@pacelabs.com

OKAY TO PAY - CN
IN 10044.16
SUB - 10% ↑

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $270.00

Amount Paid: $ _____

Check No: _____

Customer No: 50-371013 Invoice No: 1650049005

Pace Analytical®
www.pacelabs.com

CHAIN-OF-CUSTODY / Analytical Request Document

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

Page: of

2051136

Section A Required Client Information:	Section B Required Project Information:	Section C Invoice Information:
Company: IWM Consulting	Report To: C. Newell	Attention:
Address: 7428 Rockville Rd	Copy To: Bgentry	Company Name:
		Address:
Email To: Bgentry@iwm consult	Purchase Order No.:	Pace Quote Reference:
Phone: Fax:	Project Name: Former Clark 1112 NPDES	Pace Project Manager:
Requested Due Date/TAT:	Project Number:	Pace Profile #:

REGULATORY AGENCY

☐ NPDES ☐ GROUND WATER ☐ DRINKING WATER
☐ UST ☐ RCRA ☐ OTHER _____

Site Location STATE: _____

Section D Required Client Information

Matrix Codes MATRIX / CODE: Drinking Water DW, Water WT, Waste Water WW, Product P, Soil/Solid SL, Oil OL, Wipe WP, Air AR, Tissue TS, Other OT

SAMPLE ID (A-Z, 0-9 / ,-) Sample IDs MUST BE UNIQUE

Requested Analysis Filtered (Y/N): 50153606

ITEM #	SAMPLE ID	MATRIX CODE (see valid codes to left)	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED COMPOSITE START DATE	COLLECTED COMPOSITE START TIME	COLLECTED COMPOSITE END/GRAB DATE	COLLECTED COMPOSITE END/GRAB TIME	SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives: Unpreserved	H_2SO_4	HNO_3	HCl	NaOH	$Na_2S_2O_3$	Methanol	Other	Analysis Test (Y/N)	EPA Voc 624	Residual Chlorine (Y/N)	Pace Project No./ Lab I.D.
1	Influent			9/6	12:17				3				3								-001
2	Effluent			9/6	12:29				3				3								-002
3																					
4																					
5																					
6																					
7																					
8																					
9																					
10																					
11																					
12																					

ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS: Temp in °C	Received on Ice (Y/N)	Custody Sealed Cooler (Y/N)	Samples Intact (Y/N)
	[signature]	9/7/16	13:01	Luke Nohrstorfer						
	Luke Nohrstorfer	9/7/16	14:18	Elaina Jones	9/7/16	1418	4.6	Y	N	Y

ORIGINAL

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: Dewey White

SIGNATURE of SAMPLER: [signature] DATE Signed (MM/DD/YY): 9/6/16

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

F-ALL-Q-020rev.07, 15-May-2007

Sample Condition Upon Receipt

Pace Analytical

Client Name: IWM Cons. Project # 50153606

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☑ Client ☐ Commercial ☐ Pace Other _____

Tracking #: _____

Custody Seal on Cooler/Box Present: ☐ yes ☑ no Seals intact: ☐ yes ☐ no

Date/Time 5035A kits placed in freezer _____

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☐ None ☑ Other Ziplocks

Thermometer 1 2 3 4 5 6 A B C D E F Type of Ice: (Wet) Blue None ☐ Samples on ice, cooling process has begun

Cooler Temperature (Initial/Corrected) 4.6/4.6°C Ice Visible in Sample Containers: ☐ yes ☑ no

Temp should be above freezing to 6°C

Date and Initials of person examining contents: KEO 9-7-16

		Comments:
Are samples from West Virginia? Document any containers out of temp.	☐Yes ☑No	1.
Chain of Custody Present:	☑Yes ☐No ☐N/A	2.
Chain of Custody Filled Out:	☑Yes ☐No ☐N/A	3.
Chain of Custody Relinquished:	☑Yes ☐No ☐N/A	4.
Sampler Name & Signature on COC:	☑Yes ☐No ☐N/A	5.
Short Hold Time Analysis (<72hr):	☐Yes ☑No ☐N/A	6.
Rush Turn Around Time Requested:	☐Yes ☑No ☐N/A	7.
Containers Intact:	☑Yes ☐No ☐N/A	8.
Sample Labels match COC: -Includes date/time/ID/Analysis	☑Yes ☐No ☐N/A	9.
All containers needing acid/base pres. have been checked? exceptions: VOA, coliform, TOC, O&G All containers needing preservation are found to be in compliance with EPA recommendation (<2, >9, >12) unless otherwise noted.	☐Yes ☐No ☑N/A	10 (Circle) HNO3 H2SO4 NaOH NaOH/ZnAc
Residual Chlorine Check (SVOC 625 Pest/PCB 608)		11. Present Absent
Residual Chlorine Check (Total/Amenable/Free Cyanide)		12. Present Absent
Headspace in VOA Vials (>6mm):	☐Yes ☑No ☐N/A	13
Headspace Wisconsin Sulfide	☐Yes ☐No	14
Trip Blank Present:	☐Yes ☑No ☐N/A	15
Trip Blank Custody Seals Present	☐Yes ☐No ☑N/A	
Project Manager Review:		
Samples Arrived within Hold Time:	☑Yes ☐No ☐N/A	15.
Sufficient Volume:	☑Yes ☐No ☐N/A	16.
Correct Containers Used:	☑Yes ☐No ☐N/A	17.

Client Notification/ Resolution: Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: Kenneth Dust **Date:** 9/7/16

Form F-IN-Q-290-rev.09, 13Oct2015

Sample Container Count

CLIENT: IWM Cons-

COC PAGE 1 of 1

COC ID# 2051136

Project # 50153606

Sample Line Item	DG9H / VG9H	AG1U	WGFU	AG0U	R	4 / 6 Bulk Kit	BP2N	BP2U	BP2S	BP3N	BP3U	BP3S	AG3S	AG1H	BP3C	BP1U	SP5T	AG2U				Matrix Sl/Wt/Ot (Soil/Water/Other)	pH <2	pH >9	pH>12
1	3																					W			
2	3																					W			
3																									
4																									
5																									
6																									
7																									
8																									
9																									
10																									
11																									
12																									

Container Codes

DG9H	40mL HCL amber voa vial	AG0U	100mL unpreserved amber glass	BP1N	1 liter HNO3 plastic	DG9P	40mL TSP amber vial
AG1U	1liter unpreserved amber glass	AG1H	1 liter HCL amber glass	BP1S	1 liter H2SO4 plastic	DG9S	40mL H2SO4 amber vial
WGFU	4oz clear soil jar	AG1S	1 liter H2SO4 amber glass	BP1U	1 liter unpreserved plastic	DG9T	40mL Na Thio amber vial
R	terra core kit	AG1T	1 liter Na Thiosulfate amber glass	BP1Z	1 liter NaOH, Zn, Ac	DG9U	40mL unpreserved **amber** vial
BP2N	500mL HNO3 plastic	AG2N	500mL HNO3 amber glass	BP2A	500mL NaOH, Asc Acid plastic	SP5T	120mL Coliform Na Thiosulfate
BP2U	500mL unpreserved plastic	AG2S	500mL H2SO4 amber glass	BP2O	500mL NaOH plastic	JGFU	4oz unpreserved amber wide
BP2S	500mL H2SO4 plastic	AG2U	500mL unpreserved amber glass	BP2Z	500mL NaOH, Zn Ac	U	Summa Can
BP3N	250mL HNO3 plastic	AG3U	250mL unpreserved amber glass	AF	Air Filter	VG9H	40mL HCL clear vial
BP3U	250mL unpreserved plastic	BG1H	1 liter HCL clear glass	BP3C	250mL NaOH plastic	VG9T	40mL Na Thio. clear vial
BP3S	250mL H2SO4 plastic	BG1S	1 liter H2SO4 clear glass	BP3Z	250mL NaOH, Zn Ac plastic	VG9U	40mL unpreserved **clear** vial
AG3S	250mL H2SO4 glass amber	BG1T	1 liter Na Thiosulfate clear glass	C	Air Cassettes	VSG	Headspace septa vial & HCL
AG1S	1 liter H2SO4 amber glass	BG1U	1 liter unpreserved glass	DG9B	40mL Na Bisulfate amber vial	WGFX	4oz wide jar w/hexane wipe
BP1U	1 liter unpreserved plastic	BP1A	1 liter NaOH, Asc Acid plastic	DG9M	40mL MeOH clear vial	ZPLC	Ziploc Bag

INVOICE

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

Pace Analytical™
www.pacelabs.com

Invoice Number: 1650049391
Date: 09/23/2016
Total Amount Due: $600.00

Sold To:

Accounts Payable
IWM Consulting
7428 Rockville Road
Indianapolis, IN 46214

Please Remit To:

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

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
50-371013 / IWM Cons.		Kenneth Hunt	Net 30 Days	1

Client Project: Fuel Plus
Client Name: IWM Consulting
Pace Project No: 50154152
Sample Received: 9/14/2016
Report Sent To: Mr. Chris Newell, IWM Consulting
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 Volatile Organics	EPA 8260	Water	$0.00	$0.00
12	Ea	8260 Volatile Organics	EPA 8260	Water	$50.00	$600.00
					Analytical Subtotal	$600.00

Total Number of Charges 13

Total Invoice Amount **$600.00**

Samples Received for analysis:

Lab ID	Client Sample ID	Received
50154152001	MW-7	9/14/2016
50154152002	MW-13	9/14/2016
50154152003	MW-11	9/14/2016
50154152004	MW-12	9/14/2016
50154152005	MW-16	9/14/2016
50154152006	MW-17	9/14/2016
50154152007	MW-18	9/14/2016
50154152008	MW-4	9/14/2016
50154152009	MW-4D	9/14/2016
50154152010	MW-3	9/14/2016
50154152011	MW-3D	9/14/2016
50154152012	DUP	9/14/2016

ENT'D OCT 03

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **$600.00**

Amount Paid: $ _____

Check No: _____

Customer No: 50-371013 Invoice No: 1650049391

OKAY TO PAY - CN
IN10044.16
SUB - 10% ↑

INVOICE

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

Pace Analytical™
www.pacelabs.com

Invoice Number: 1650049391
Date: 09/23/2016
Total Amount Due: $600.00

Sold To:

Accounts Payable
IWM Consulting
7428 Rockville Road
Indianapolis, IN 46214

Please Remit To:

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

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
50-371013 / IWM Cons.		Kenneth Hunt	Net 30 Days	2

Client Project: Fuel Plus
Client Name: IWM Consulting
Pace Project No: 50154152
Sample Received: 9/14/2016
Report Sent To: Mr. Chris Newell, IWM Consulting
Comments:

Samples Received for analysis:

Lab ID	Client Sample ID	Received
50154152013	TRIP BLANK	9/14/2016

If you have any questions, please contact Kenneth Hunt at Pace.
Phone: (317)228-3100 Email: kenneth.hunt@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Pace Analytical®
www.pacelabs.com

CHAIN-OF-CUSTODY / Analytical Request Document

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

Page: of

2051084

Section A Required Client Information:

Company: IWM Consulting Group
Address: 7425 Rockville Road
Email To: cnewell@iwmconsult.com
Phone: 347-1111 Fax:
Requested Due Date/TAT:

Section B Required Project Information:

Report To: Chris Newell
Copy To: bgentry@iwmconsult.com
Purchase Order No.:
Project Name: Fuel Plus
Project Number:

Section C Invoice Information:

Attention:
Company Name:
Address:
Pace Quote Reference:
Pace Project Manager: Kenneth Hunt
Pace Profile #:

REGULATORY AGENCY

☐ NPDES ☐ GROUND WATER ☐ DRINKING WATER
☐ UST ☐ RCRA ☐ OTHER _____

Site Location STATE: _____

Section D Required Client Information

Matrix Codes MATRIX / CODE: Drinking Water DW; Water WT; Waste Water WW; Product P; Soil/Solid SL; Oil OL; Wipe WP; Air AR; Tissue TS; Other OT

SAMPLE ID (A-Z, 0-9 / ,-) Sample IDs MUST BE UNIQUE

Requested Analysis Filtered (Y/N): BTEX / MTBE 8260

50154152

ITEM #	SAMPLE ID	MATRIX CODE (see valid codes to left)	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED Composite Start DATE	COLLECTED Composite Start TIME	COLLECTED Composite End/Grab DATE	COLLECTED Composite End/Grab TIME	SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Unpreserved	H_2SO_4	HNO_3	HCl	NaOH	$Na_2S_2O_3$	Methanol	Other	Analysis Test (Y/N)	Residual Chlorine (Y/N)	Pace Project No./ Lab I.D.
1	MW-7	WT	G			9/13	1211		3											-001
2	MW-13	WT	G			9/13	1201		3											-002
3	MW-11	WT	G			9/13	1232		3											-003
4	MW-12	WT	G			9/13	1218		3											-004
5	MW-16	WT	G			9/13	1320		3											-005
6	MW-17	WT	G			9/13	1235		3											-006
7	MW-18	WT	G			9/13	12:49		3											-007
8	MW-4	WT	G			9/13	1305		3											-008
9	MW-4D	WT	G			9/13	1340		3											-009
10	MW-3	WT	G			9/13	13:11		3											-010
11	MW-3D	WT	G			9/13	13:31		3											-011
12	Dup	WT	G			9/13			3											-012

ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS			
	[signature]	9/14/16	12:25	[signature]	9.14.16	12:25	1.8	Y	N	Y

ORIGINAL

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: Luke Lohrstorfer / DEZ

SIGNATURE of SAMPLER: [signature] DATE Signed (MM/DD/YY): 9/13/16

Temp in °C | Received on Ice (Y/N) | Custody Sealed Cooler (Y/N) | Samples Intact (Y/N)

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

Pace Analytical®
www.pacelabs.com

CHAIN-OF-CUSTODY / Analytical Request Document

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

Page: of

2051085

Section A Required Client Information:

Company: IWM Consulting Group
Address: 7428 Rockville Road
Email To: cnewell@iwmconsult.com
Phone: 347-1111 Fax:
Requested Due Date/TAT:

Section B Required Project Information:

Report To: Chris Newell
Copy To: bgentry@iwmconsult.com
Purchase Order No.:
Project Name: Fuel Plus
Project Number:

Section C Invoice Information:

Attention:
Company Name:
Address:
Pace Quote Reference:
Pace Project Manager:
Pace Profile #:

REGULATORY AGENCY

☐ NPDES ☐ GROUND WATER ☐ DRINKING WATER
☐ UST ☐ RCRA ☐ OTHER _____

Site Location STATE: _____

Requested Analysis Filtered (Y/N)

S0154152

Section D Required Client Information

SAMPLE ID (A-Z, 0-9 / ,-) Sample IDs MUST BE UNIQUE

Matrix Codes (MATRIX / CODE): Drinking Water DW; Water WT; Waste Water WW; Product P; Soil/Solid SL; Oil OL; Wipe WP; Air AR; Tissue TS; Other OT

ITEM #	SAMPLE ID	MATRIX CODE (see valid codes to left)	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED COMPOSITE START DATE	COLLECTED COMPOSITE START TIME	COLLECTED COMPOSITE END/GRAB DATE	COLLECTED COMPOSITE END/GRAB TIME	SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Unpreserved	H_2SO_4	HNO_3	HCl	NaOH	$Na_2S_2O_3$	Methanol	Other	Analysis Test (Y/N)	Residual Chlorine (Y/N)	Pace Project No./ Lab I.D.
1	Trip Blank	WT	G			9/13			3											-013
2																				
3																				
4																				
5																				
6																				
7																				
8																				
9																				
10																				
11																				
12																				

ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS			
	[signature]	9/14/16	12:25	[signature]	9-14-16	12:25	1.8	Y	N	Y

ORIGINAL

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: Luke Lohrstorfer / D.E. [signature]

SIGNATURE of SAMPLER: [signature] DATE Signed (MM/DD/YY): 9/13/16

Temp in °C | Received on Ice (Y/N) | Custody Sealed Cooler (Y/N) | Samples Intact (Y/N)

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

F-ALL-Q-020rev.07, 15-May-2007

Sample Condition Upon Receipt

Pace Analytical

Client Name: IWM CONSULTING Project # 57154152

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☑ Client ☐ Commercial ☐ Pace Other _____

Tracking #: _____

Custody Seal on Cooler/Box Present: ☐ yes ☑ no Seals intact: ☐ yes ☐ no

Date/Time 5035A kits placed in freezer _____

Packing Material: ☐ Bubble Wrap ☑ Bubble Bags ☐ None ☐ Other _____

Thermometer 1 2 3 4 5 6 A B C D E F **Type of Ice:** (Wet) Blue None ☑ Samples on ice, cooling process has begun

Cooler Temperature 1.8 / 1.8 **Ice Visible in Sample Containers:** ☐ yes ☑ no
(Initial/Corrected)

Temp should be above freezing to 6°C

Date and Initials of person examining contents: H.S. 9.14.16

		Comments:
Are samples from West Virginia? Document any containers out of temp.	☐Yes ☑No	1.
Chain of Custody Present:	☑Yes ☐No ☐N/A	2.
Chain of Custody Filled Out:	☑Yes ☐No ☐N/A	3.
Chain of Custody Relinquished:	☑Yes ☐No ☐N/A	4.
Sampler Name & Signature on COC:	☑Yes ☐No ☐N/A	5.
Short Hold Time Analysis (<72hr):	☐Yes ☑No ☐N/A	6.
Rush Turn Around Time Requested:	☐Yes ☑No ☐N/A	7.
Containers Intact:	☑Yes ☐No ☐N/A	8.
Sample Labels match COC: -Includes date/time/ID/Analysis	☑Yes ☐No ☐N/A	9.
All containers needing acid/base pres. have been checked? exceptions: VOA, coliform, TOC, O&G All containers needing preservation are found to be in compliance with EPA recommendation (<2, >9, >12) unless otherwise noted.	☐Yes ☐No ☑N/A	10 (Circle) HNO3 H2SO4 NaOH NaOH/ZnAc
Residual Chlorine Check (SVOC 625 Pest/PCB 608)		11. Present Absent
Residual Chlorine Check (Total/Amenable/Free Cyanide)		12. Present Absent
Headspace in VOA Vials (>6mm):	☑Yes ☐No ☐N/A	13 MW-11 (2 vials) MW-16 (1 vial)
Headspace Wisconsin Sulfide	☐Yes ☐No	14
Trip Blank Present:	☐Yes ☑No ☐N/A	15
Trip Blank Custody Seals Present	☐Yes ☑No ☐N/A	
Project Manager Review		
Samples Arrived within Hold Time:	☑Yes ☐No ☐N/A	15.
Sufficient Volume:	☑Yes ☐No ☐N/A	16.
Correct Containers Used:	☑Yes ☐No ☐N/A	17.

Client Notification/ Resolution: Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: Kenneth Hunt **Date:** 9/14/16

Form F-IN-Q-290-rev.09, 13Oct2015

Sample Container Count

CLIENT: IWM

COC PAGE 1 of 2

COC ID# 2057084

Project # 50154152

Sample Line Item	DG9H / VG9H	AG1U	WGFU	AG0U	R Bulk Kit 4 / 6	BP2N	BP2U	BP2S	BP3N	BP3U	BP3S	AG3S	AG1H	BP3C	BP1U	SP5T	AG2U				Matrix SI/WI/OI (Soil/Water/Other)	pH <2	pH >9	pH>12
1	3																				WT			
2																								
3																								
4																								
5																								
6																								
7																								
8																								
9																								
10																								
11																								
12																								

Container Codes

DG9H	40mL HCL amber voa vial	AG0U	100mL unpreserved amber glass	BP1N	1 liter HNO3 plastic	DG9P	40mL TSP amber vial
AG1U	1liter unpreserved amber glass	AG1H	1 liter HCL amber glass	BP1S	1 liter H2SO4 plastic	DG9S	40mL H2SO4 amber vial
WGFU	4oz clear soil jar	AG1S	1 liter H2SO4 amber glass	BP1U	1 liter unpreserved plastic	DG9T	40mL Na Thio amber vial
R	terra core kit	AG1T	1 liter Na Thiosulfate amber glass	BP1Z	1 liter NaOH, Zn, Ac	DG9U	40mL unpreserved **amber** vial
BP2N	500mL HNO3 plastic	AG2N	500mL HNO3 amber glass	BP2A	500mL NaOH, Asc Acid plastic	SP5T	120mL Coliform Na Thiosulfate
BP2U	500mL unpreserved plastic	AG2S	500mL H2SO4 amber glass	BP2O	500mL NaOH plastic	JGFU	4oz unpreserved amber wide
BP2S	500mL H2SO4 plastic	AG2U	500mL unpreserved amber glass	BP2Z	500mL NaOH, Zn Ac	U	Summa Can
BP3N	250mL HNO3 plastic	AG3U	250mL unpreserved amber glass	AF	Air Filter	VG9H	40mL HCL clear vial
BP3U	250mL unpreserved plastic	BG1H	1 liter HCL clear glass	BP3C	250mL NaOH plastic	VG9T	40mL Na Thio. clear vial
BP3S	250mL H2SO4 plastic	BG1S	1 liter H2SO4 clear glass	BP3Z	250mL NaOH, Zn Ac plastic	VG9U	40mL unpreserved **clear** vial
AG3S	250mL H2SO4 glass amber	BG1T	1 liter Na Thiosulfate clear glass	C	Air Cassettes	VSG	Headspace septa vial & HCL
AG1S	1 liter H2SO4 amber glass	BG1U	1 liter unpreserved glass	DG9B	40mL Na Bisulfate amber vial	WGFX	4oz wide jar w/hexane wipe
BP1U	1 liter unpreserved plastic	BP1A	1 liter NaOH, Asc Acid plastic	DG9M	40mL MeOH clear vial	ZPLC	Ziploc Bag

Sample Container Count

CLIENT: I W M

COC PAGE 2 of 2
COC ID# 2051085

Project # 50154152

Sample Line Item	DG9H / VG9H	AG1U	WGFU	AG0U	R Bulk Kit 4 / 6	BP2N	BP2U	BP2S	BP3N	BP3U	BP3S	AG3S	AG1H	BP3C	BP1U	SP5T	AG2U				Matrix SI/WI/Ot (Soil/Water/Other)	pH <2	pH >9	pH>12
1	3									Trip Blank											WT			
2																								
3																								
4																								
5																								
6																								
7																								
8																								
9																								
10																								
11																								
12																								

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WGFU	4oz clear soil jar	AG1S	1 liter H2SO4 amber glass	BP1U	1 liter unpreserved plastic	DG9T	40mL Na Thio amber vial
R	terra core kit	AG1T	1 liter Na Thiosulfate amber glass	BP1Z	1 liter NaOH, Zn, Ac	DG9U	40mL unpreserved **amber** vial
BP2N	500mL HNO3 plastic	AG2N	500mL HNO3 amber glass	BP2A	500mL NaOH, Asc Acid plastic	SP5T	120mL Coliform Na Thiosulfate
BP2U	500mL unpreserved plastic	AG2S	500mL H2SO4 amber glass	BP2O	500mL NaOH plastic	JGFU	4oz unpreserved amber wide
BP2S	500mL H2SO4 plastic	AG2U	500mL unpreserved amber glass	BP2Z	500mL NaOH, Zn Ac	U	Summa Can
BP3N	250mL HNO3 plastic	AG3U	250mL unpreserved amber glass	AF	Air Filter	VG9H	40mL HCL clear vial
BP3U	250mL unpreserved plastic	BG1H	1 liter HCL clear glass	BP3C	250mL NaOH plastic	VG9T	40mL Na Thio. clear vial
BP3S	250mL H2SO4 plastic	BG1S	1 liter H2SO4 clear glass	BP3Z	250mL NaOH, Zn Ac plastic	VG9U	40mL unpreserved **clear** vial
AG3S	250mL H2SO4 glass amber	BG1T	1 liter Na Thiosulfate clear glass	C	Air Cassettes	VSG	Headspace septa vial & HCL
AG1S	1 liter H2SO4 amber glass	BG1U	1 liter unpreserved glass	DG9B	40mL Na Bisulfate amber vial	WGFX	4oz wide jar w/hexane wipe
BP1U	1 liter unpreserved plastic	BP1A	1 liter NaOH, Asc Acid plastic	DG9M	40mL MeOH clear vial	ZPLC	Ziploc Bag

Fuel Plus

THANK YOU FOR SHOPPING AT
KABELIN ACE HARDWARE MC
(219) 872-5431
IN10044.17

***** THANK YOU FOR SHOPPING AT ******
***** KABELIN'S ACE HARDWARE ! ******
09/26/16 10:46AM MS2299 561 SALE

NA 1 EA .00 EA *N
WE APPRECIATE YOU AT KABELIN' N/C
9 3 EA .65 EA
NUTS/ BOLTS/ SCREWS 1.95
23128 1 EA 7.99 EA
TAP PLUG 7/16"-14NC C 7.99
13754 1 EA 8.99 EA
LUBE TRIFLOW 6OZ SPRAY 8.99

SUB-TOTAL:$ 18.93 TAX: $ 1.33
TOTAL: $ 20.26
BC AMT: 20.26

BK CARD#: XXXXXXXXXXXX9237
MID: 267074709887
AUTH: 01769G AMT: 20.26
Host reference #:160556 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 06010A03602002
TSI : F800
ARC : 00
MODE : Issuer
CVM :
Name : CHASE VISA
TxnID/ValCode: 760910

JP

Bank card USD$ 20.26

Total Items: 6

==>> JRNL#B60556 <<==
CUST NO:*2

THANK YOU DUANE WHITE
FOR YOUR PATRONAGE

Name : X_____
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: MC CASH SALE

Customer Copy

Monitoring well repair
repair parts
for well vaults

RFP #1

July 18, 2016

SCS Environmental Contracting
Attn: Mr. Curt Luebbert
PO Box 8980
Fort Wayne, IN 46898

Re: **Extraction Well Installation**
Request for Proposal
Fuel Plus-Citgo Station (Former Clark #1112)
4341 S. Franklin Street
Michigan City, Indiana
IDEM Incident No. 199608065
IDEM Facility ID. 2874

Dear Curt:

IWM Consulting Group, LLC (IWM Consulting) is requesting a cost estimate to install one (1) 4-inch diameter extraction well at the above referenced facility. The installation is anticipated to be conducted in July/August 2016. The boring will be continuously soil sampled. The extraction well will be constructed of 4-inch diameter PVC with a 10-foot 0.010-inch slot screen and set at a depth of 15 feet below land surface (BLS). Sand will extend 1-foot above the well screen, after which hydrated bentonite will be used to complete the extraction well. Tooling will be decontaminated between boreholes. Soil cuttings and decontamination/purge water generated during installation will be containerized onsite in drums provided by your firm. The extraction well will need to be developed via surge block/pumping. The surface material for the extraction well is concrete/asphalt. The extraction well vault will be installed after the boring, so the top of the extraction well will need to be covered with sand and asphalt to protect the wellhead prior to integration into the existing system layout.

This is an Excess Liability Trust Fund (ELTF) site. Please provide a written cost estimate (via email: cnewell@iwmconsult.com) to IWM Consulting by the close of business on Friday, July 22, 2016. Payment terms are paid when paid, with the expectation that it will take approximately 6-months before payment is received after the implementation report is approved by the IDEM.

If you have any questions or comments regarding this request, please contact IWM Consulting at (317) 347-1111.

Sincerely,

IWM Consulting Group, LLC

Christopher Newell, LPG
Project Manager

IWM CONSULTING GROUP

Bid #1

SCS
Fort Wayne, Indiana
ENVIRONMENTAL CONTRACTING

Curt Luebbert
PO Box 8980
Fort Wayne, Indiana 46898 260-497-9006
mailto:cluebbert@scscontracting.net

Client:
IWM
7428 Rockville Road
Indianapolis, Indiana 46214
Attn: Chris
(317) 347-1111

Proposal Number	P2016SCS-043
Proposal Date	07/18/16
SCS Project #	
Start Time	
Start Date	

Project Description/Location: 4341 S Franklin St., Michigan City
One soil probe to 15' (continuous sampling)
Install one pvc extraction well to 15' (4" x 10' Screen .010)
No flushmount required
Decon tooling
Drum auger cuttings/decon water
Develop extraction well via surge block/pumping (assume 1/2 hr and 1/2 drum)
Concrete surface
No water onsite
Level D PPE

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
		Labor & Transportation		
1	ls	Geoprobe Unit/Labors	$ 850.00	$ 850.00
	hr	Labor; Stand-by	$ 120.00	$ -
2	trucks	Mob/DeMob	$ 400.00	$ 800.00
		Drilling/Field Equipment		
1	ea	Hand Soil Auger	$ 50.00	$ 50.00
1	day	Concrete Core Bit/Saw/Hammer	$ 100.00	$ 100.00
1	day	Hot Pressure Washer/Decon Containment	$ 75.00	$ 75.00
1	ea	Well Development Equipment	$ 25.00	$ 25.00
		Materials		
3	ea	Crumbles Bentonite	$ 13.75	$ 41.25
12	ea	Gravel Pack	$ 10.00	$ 120.00
1	ea	PVC 4" x 5' Riser	$ 36.50	$ 36.50
1	ea	PVC 4" x 10' Screen	$ 72.00	$ 72.00
1	ea	PVC 4" Locking Cap	$ 19.50	$ 19.50
1	ea	PVC 4" End Plug	$ 14.00	$ 14.00
3	ea	Drum 17-H DOT (55 gallon)	$ 40.00	$ 120.00
4	ea	DT Sample Liner 4'	$ 3.50	$ 14.00
1	ea	Knock Out Plug	$ 14.00	$ 14.00
20	ft	Poly Tubing 1/2" OD	$ 0.50	$ 10.00
			TOTAL	$ 2,361.25

THANK YOU FOR YOUR BUSINESS!

RFP #2

July 18, 2016

Midway Services, Inc.
Attn: Mr. Marty Hicks
P.O.Box 2
Knightstown, IN 46148

Re: **Extraction Well Installation**
Request for Proposal
Fuel Plus-Citgo Station (Former Clark #1112)
4341 S. Franklin Street
Michigan City, Indiana
IDEM Incident No. 199608065
IDEM Facility ID. 2874

Dear Marty:

IWM Consulting Group, LLC (IWM Consulting) is requesting a cost estimate to install one (1) 4-inch diameter extraction well at the above referenced facility. The installation is anticipated to be conducted in July/August 2016. The boring will be continuously soil sampled. The extraction well will be constructed of 4-inch diameter PVC with a 10-foot 0.010-inch slot screen and set at a depth of 15 feet below land surface (BLS). Sand will extend 1-foot above the well screen, after which hydrated bentonite will be used to complete the extraction well. Tooling will be decontaminated between boreholes. Soil cuttings and decontamination/purge water generated during installation will be containerized onsite in drums provided by your firm. The extraction well will need to be developed via surge block/pumping. The surface material for the extraction well is concrete/asphalt. The extraction well vault will be installed after the boring, so the top of the extraction well will need to be covered with sand and asphalt to protect the wellhead prior to integration into the existing system layout.

This is an Excess Liability Trust Fund (ELTF) site. Please provide a written cost estimate (via email: cnewell@iwmconsult.com) to IWM Consulting by the close of business on Friday, July 22, 2016. Payment terms are paid when paid, with the expectation that it will take approximately 6-months before payment is received after the implementation report is approved by the IDEM.

If you have any questions or comments regarding this request, please contact IWM Consulting at (317) 347-1111.

Sincerely,

IWM Consulting Group, LLC

Christopher Newell, LPG
Project Manager

IWM CONSULTING GROUP

Bid #2

MIDWAY SERVICES, INC.
P.O. Box 2; Knightstown, IN 46148
Phone 317-319-2827
Fax 765-345-5833

July 20, 2016

Mr. Chris Newell
IWM Consulting Group, LLC
7428 Rockville Road
Indianapolis, IN 46214

Re: Proposal for Soil Probing and Extraction Well Installation Services
Fuel Plus - Citgo (Former Clark #1112)
4341 S. Franklin Street
Michigan City, Indiana
Midway Proposal No. 16-175

Chris:

Midway Services, Inc. (Midway) is pleased to provide this proposal for conducting soil probing and extraction well installation services at the above referenced site. This proposal has been prepared based on your e-mail request dated July 18, 2016.

Scope of Work

Midway understands the scope of work at the site will include advancing one (1) soil boring to a depth of approximately 15 feet below grade and installing a 4-inch extraction well at this boring location also at a depth of approximately 15 feet below grade.

Soil Boring

The soil boring will be advanced with a Geoprobe® direct push unit. Continuous soil samples will be collected to the termination depth of the boring using a Macro Core sampler and/or a Dual Tube soil sampling system. At this time, no groundwater samples will be collected as part of this assessment.

Prior to collecting each soil sample, re-usable sampling equipment will be decontaminated. Decontamination will consist of an Alconox solution wash followed by a tap water rinse.

Bid #2 cont'd

Extraction Well

The extraction well will be installed utilizing a Boart Longyear BK 51HD drill rig and hollow stem auger methods. The well will be constructed of 10 feet of 4-inch PVC (Schedule 40) well screen (0.010 slot) and sufficient 4-inch PVC (Schedule 40) riser to reach the surface. As the augers are extracted, the annular space between the borehole and well will be backfilled with natural "cave-in" material and #5 quartz sand from the bottom of the borehole to approximately 1 foot above the top of the well screen. Bentonite chips (hydrated) will be added from the top of the sand pack to approximately 2 feet below surface grade. The well will be installed to approximately 1 foot below surface grade, equipped with a slip cap, covered with approximately 6 inches of #5 quartz sand and approximately 6 inches of asphalt patch to the surface.

Midway will utilize a geosquirt™ Centrifugal Pump and a surge block to surge and purge the well. If sufficient water is available, approximately 3 to 5 well volumes will be purged from the well installed at the site.

Additional Considerations

- All site utilities will be located and marked by others prior to initiating soil probing or drilling activities.
- The soil cuttings and purge water will be placed in 55-gallon drums and left in a client-designated area at the site.

Cost Estimate

Based on the above scope of work, the Excess Liability Trust Fund (ELTF) reimbursement guidelines and the project requiring one (1) day to complete, Midway proposes to provide our services for a cost of **$2,700**.

If conditions change, unforeseen circumstances arise, or the scope of work is modified to the point that the cost estimates are no longer valid, the client will be notified and a revised cost estimate will be provided. However, the above cost estimate will not be exceeded without the client's approval.

We appreciate the opportunity to provide you with this proposal and look forward to working with you on this project. If you have any questions, please call me at (317) 319-2827.

Sincerely,
Midway Services, Inc.

Marty Hicks
President

RFP #3

July 18, 2016

Enviro-Dynamics, LLC
Attn: Mr. Rob Mores
7674 E. 157th Avenue
Hebron, IN 46341

Re: **Extraction Well Installation**
Request for Proposal
Fuel Plus-Citgo Station (Former Clark #1112)
4341 S. Franklin Street
Michigan City, Indiana
IDEM Incident No. 199608065
IDEM Facility ID. 2874

Dear Rob:

IWM Consulting Group, LLC (IWM Consulting) is requesting a cost estimate to install one (1) 4-inch diameter extraction well at the above referenced facility. The installation is anticipated to be conducted in July/August 2016. The boring will be continuously soil sampled. The extraction well will be constructed of 4-inch diameter PVC with a 10-foot 0.010-inch slot screen and set at a depth of 15 feet below land surface (BLS). Sand will extend 1-foot above the well screen, after which hydrated bentonite will be used to complete the extraction well. Tooling will be decontaminated between boreholes. Soil cuttings and decontamination/purge water generated during installation will be containerized onsite in drums provided by your firm. The extraction well will need to be developed via surge block/pumping. The surface material for the extraction well is concrete/asphalt. The extraction well vault will be installed after the boring, so the top of the extraction well will need to be covered with sand and asphalt to protect the wellhead prior to integration into the existing system layout.

This is an Excess Liability Trust Fund (ELTF) site. Please provide a written cost estimate (via email: cnewell@iwmconsult.com) to IWM Consulting by the close of business on Friday, July 22, 2016. Payment terms are paid when paid, with the expectation that it will take approximately 6-months before payment is received after the implementation report is approved by the IDEM.

If you have any questions or comments regarding this request, please contact IWM Consulting at (317) 347-1111.

Sincerely,

IWM Consulting Group, LLC

Christopher Newell, LPG
Project Manager

IWM CONSULTING GROUP

Bid #3

ENVIRO-DYNAMICS, LLC

7674 E. 157th Avenue
Hebron, IN 46341
Phone: 219-310-4722 Fax: 219-310-1244
Email: envirodynamics@netnitco.net

QUOTATION

DATE	PROPOSAL #
7/18/2016	160718-1

CLIENT
IWM Consulting Group Mr. Chris Newell 7428 Rockville Road Indianapolis, IN 46214

DESCRIPTION	QTY	COST	TOTAL
PROBING/WELL INSTALLATION Food Plus - Citgo Station 4341 Franklin Street Michigan City, IN			
SCOPE OF WORK SUMMARY: 1. Mobilize a Geoprobe probe/auger unit to the site. 2. Advance one (1) continuously sampled soil probes to 15 ft BGS. 3. Decon sampling rods/equipment using an alconox solution and tap water rinse. 4. Blind drill and install one (1) recovery wells to 15 ft BGS as follows: b. the well will be drilled using 6 1/4-id (10 1/4-od) hollow-stem augers with a knock-out plug; c. the well will be 4-in. sch. 40 PVC with 10-ft of 0.010 slot screen; d. backfill the annular space with #5 sand and bentonite per client specs; e. the borehole will be topped with sand and approx 4-in. of cold-patch asphalt. 5. Develop the well using surge and purge techniques until the water is clear. 6. Soil cuttings and purge water will be placed in 55-gal. drums supplied by Enviro-Dynamics.			
COST ESTIMATE			
MOBILIZATION (lump sum)	1	300.00	300.00
DIRECT-PUSH/SOIL PROBING SERVICES (per day)	1	600.00	600.00
DIRECT-PUSH/SOIL PROBING SERVICES (per foot)	15	6.00	90.00
BLANK DRILLING - 6 1/4-in. HSA (per foot)	15	13.00	195.00
CUTTING HOLES IN PAVEMENT (per cut)	1	110.00	110.00
DECONTAMINATION (per each 5 ft) 15 lf/5 ft = 3 units	3	12.00	36.00
CONSUMABLES			
4-in. diameter well materials (per lf)	15	15.00	225.00
55 Gallon Steel DOT drum (each)	2	47.00	94.00
WELL DEVELOPMENT PUMP (total)	1	140.00	140.00

This cost estimate is valid for 60 days	**TOTAL**	$1,790.00

CLIENT AUTHORIZATION:

Name: _____ Signature: _____ Date: _____

ENVIRO-DYNAMICS, LLC
7674 E. 157th Avenue
Hebron, IN 46341
Phone: 219-310-4722 Fax: 219-310-1244

Invoice

DATE	INVOICE #
8/11/2016	7327

CUSTOMER INFORMATION	
IWM Consulting Group Mr. Chris Newell 7428 Rockville Road Indianapolis, IN 46214	
CLIENT CONTACT:	C. Newell
CLIENT PROJECT...	

PROJECT INFORMATION
SOIL PROBING SERVICES Fuel Plus - Former Clark #1112 4341 Franklin St. Michigan City, IN Services Provided on 8/8/16

TERMS	PROJECT #
Net 30	160718-1

DESCRIPTION	QTY	RATE	AMOUNT
MOBILIZATION (lump sum)	1	300.00	300.00
DIRECT-PUSH/SOIL PROBING SERVICES (per day)	1	600.00	600.00
DIRECT-PUSH/SOIL PROBING SERVICES (per foot)	15	6.00	90.00
BLANK DRILLING - 6 1/4-in. HSA (per foot)	15	13.00	195.00
CONSUMABLES			
4-in. diameter well materials (per lf)	15	15.00	225.00
55 Gallon Steel DOT drum (each)	3	47.00	141.00
WELL DEVELOPMENT PUMP (total)	1	140.00	140.00

ENT'D OCT 03

Payment is due within 30 days of the invoice date.

Invoice Total $1,691.00

E-mail
ENVIRODYNAMICS@NETNITCO.N...

OKAY TO PAY - CN
IN10044-17
SUB - 10% ↑

EXTRACTION WELL: EW-9

7428 Rockville Road
Indianapolis, Indiana 46214
Client Location No.: Fuel Plus - Former Clark No. 1112
Site Address: 4341 South Franklin Street
City, State: Michigan City, IN

Installation Date: August 08, 2016
Client: Fuel Plus, Inc.
IWM Job No: IN10044

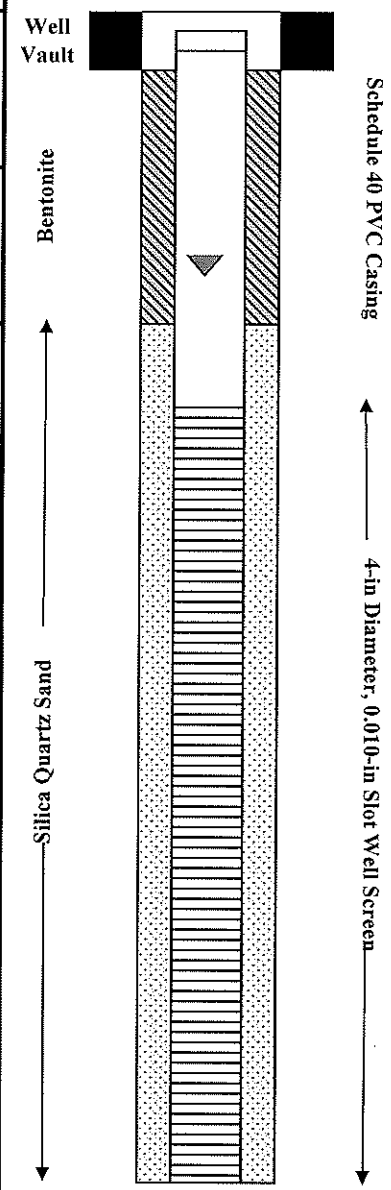
SUBSURFACE PROFILE

DEPTH (ft)	SYMBOL	GEOLOGIC DESCRIPTION
		Ground Surface
0		Asphalt
		Sandy gravel backfill
1		
2		
3		Sand backfill @ 3'
		Very moist, gray to black, medium stiff, gravelly CLAY (CL)
4		
5		Very moist, light brown, dense, very fine, sandy SILT
6		No recovery
7		
8		
9		
10		
11		
12		
13		small gravel @ 13'
14		
15		Refusal - End of Boring
16		

SAMPLE

SAMPLE INTERVAL	RECOVERY %	PID / FID (ppm)
0 - 2	100	0.9
2 - 4*	100	199.7
4 - 6	100	104
6 - 8	0	-
8 - 10	100	2.5
10 - 12	100	1.5
12 - 14	100	0.3
14 - 16*	50	0.1

Boring Completion Details



Note: * Sample submitted for laboratory analysis.
Boring Diameter: 8.25 inches
Boring Depth: 15 feet
Casing Length: 5 feet
Screen Length: 10 feet
Well Diameter: 4 inches
Casing Material: Schedule 40 PVC

- Indicates depth to groundwater.
Screen Material: Schedule 40 PVC 0.010-in slot
Sampling Method: 48 inch Dual Tube
Drill Method: Direct push
Drilled By: Enviro-Dynamics
Environmental Scientist: David Molin

SUBSEQUENT PAY REQUEST # 3

INSTRUCTIONS: *Complete this form for all initial dollar, complete claim resubmittal, and subsequent claim applications.* ***Only list costs associated with one invoice on each pay request. Do not include social security numbers on any supporting backup documentation.***

Select the date range for the costs incurred. In the DESCRIPTION column, select the item from the dropdown list for which you are seeking reimbursement (ex. mileage, technician). In the TASK PERFORMED column please describe the activity for which the item was used (ex. installation of 4 - 2" diameter 10 L.F. monitoring wells, hauling 20 tons of contaminated soil 10 miles to disposal facility, preparing CAP). Only list one item and one task per line. The costs will automatically be calculated. ***For detailed instructions on completing this form please click on the Instructions link located on the Application Worksheet.***

Select Date:	6/1/16-Present		
Invoice Number	Incident Number	Name of Applicant	Name of Vendor
16863	200804507	IWM Consulting Group, LLC	IWM Consulting Group, LLC

TO BE COMPLETED BY APPLICANT									TO BE COMPLETED BY IDEM	
DESCRIPTION	TASK PERFORMED	UNITS	TYPE	UNIT COST	TOTAL W/O MARKUP OR TAX	TAX (NO MARKUP)	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
SPM	O&M review & evaluate notes,3Q CAPR review, project and O&M coord/oversight, doc prep	11.25	Hours	$132.75	$1,493.44	XXXXXXXXXX	XXXX	$1,493.44	$0.00	
PM	review O&M notes/data, project coord/scheduling, tech doc prep 3Q CAPR, site work planning 4Q GWS, client and IDEM communication, supervision of remediation activities	37.75	Hours	$109.00	$4,114.75	XXXXXXXXXX	XXXX	$4,114.75	$0.00	
Staff	DMR report, tech doc prep 3Q CAPR, oversee quarterly graduate sampling and GWS	17.25	Hours	$91.50	$1,578.38	XXXXXXXXXX	XXXX	$1,578.38	$0.00	
Tech	system O&M, troubleshoot and clean groundwater line, project coord/oversight personnel	170.25	Hours	$62.75	$10,683.19	XXXXXXXXXX	XXXX	$10,683.19	$0.00	
Drafting	figure prep 3 & 4Q CAPR	4.00	Hours	$53.50	$214.00	XXXXXXXXXX	XXXX	$214.00	$0.00	
Clerical	general clerical duties 3Q CAPR	3.25	Hours	$37.00	$120.25	XXXXXXXXXX	XXXX	$120.25	$0.00	
Supplies	absorbent pads	5.00	Each	$0.78	$3.90	$0.00	0%	$3.90	$0.00	
Anemometer	used to take air velocity readings during O&M and system sampling	12.00	Days	$42.00	$504.00	XXXXXXXXXX	XXXX	$504.00	$0.00	
Supplies	Menards	1.00	Each	$18.68	$18.68	$0.00	10%	$20.55	$0.00	
Utilities	NIPSCO: electric service for remediation system	1.00	Lump	$1,433.64	$1,433.64	$0.00	XXXX	$1,433.64	$0.00	
Utilities	Michigan City Water; sewer discharge for remediation system	1.00	Lump	$115.53	$115.53	$0.00	XXXX	$115.53	$0.00	
Miscellaneous	Country Inn	1.00	Lump	$109.76	$109.76	$0.00	10%	$120.74	$0.00	
Supplies	Menards; supplies required to clean the extraction well influent line with acid	1.00	Each	$17.34	$17.34	$0.00	10%	$19.07	$0.00	
Supplies	Menards; muriatic acid to clean the extraction influent line of calcium	1.00	Each	$29.89	$29.89	$0.00	10%	$32.88	$0.00	
Supplies	Menards; supplies required to clean the extraction well influent line with acid	1.00	Each	$19.04	$19.04	$0.00	10%	$20.94	$0.00	
Miscellaneous	Preferred Pump; extraction well seal	1.00	Lump	$38.52	$38.52	$0.00	10%	$42.37	$0.00	
Supplies	Menards; inline check valve and parts assoc with installing new totalizer	1.00	Each	$25.17	$25.17	$0.00	10%	$27.69	$0.00	

DESCRIPTION	TASK PERFORMED	UNITS	TYPE	UNIT COST	TOTAL W/O MARKUP OR TAX	TAX (NO MARKUP)	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Supplies	Menards; inline piping supplies to install new totalizer	1.00	Each	$6.84	$6.84	$0.00	10%	$7.52	$0.00	
Mileage	mob to/from site for O&M and system sampling	5,178.00	Miles	$0.540	$2,796.12	XXXXXXXXXX	XXXX	$2,796.12	$0.00	
O&M Misc	daily O&M of remediation system	15.00	Days	$10.00	$150.00	XXXXXXXXXX	XXXX	$150.00	$0.00	
Decon	used to decon O&M equipment	2.00	Days	$15.00	$30.00	XXXXXXXXXX	XXXX	$30.00	$0.00	
Supplies	Menards; supplies required to replace drop tube w the extraction well	1.00	Each	$68.55	$68.55	$0.00	10%	$75.41	$0.00	
Per Diem	Meal associated with overnight lodging	1.50	Days	$30.00	$45.00	XXXXXXXXXX	XXXX	$45.00	$0.00	
Copies	black and white copies	113.00	Pages	$0.15	$16.95	XXXXXXXXXX	XXXX	$16.95	$0.00	
PID	used to take VOC readings during O&M and system sampling	12.00	Days	$90.00	$1,080.00	XXXXXXXXXX	XXXX	$1,080.00	$0.00	
Qtrly Samp Misc	quarterly ground water sampling	11.00	Well	$30.00	$330.00	XXXXXXXXXX	XXXX	$330.00	$0.00	
Water Level	guaging depth to ground water	1.00	Days	$15.00	$15.00	XXXXXXXXXX	XXXX	$15.00	$0.00	
Utilities	NIPSCO: electric service for remediation system	1.00	Lump	$1,788.72	$1,788.72	$0.00	XXXX	$1,788.72	$0.00	
Subcontractor	Pace Analytical; system sample analysis	1.00	Lump	$270.00	$270.00	$0.00	10%	$297.00	$0.00	
Subcontractor	Pace Analytical; system sample analysis	1.00	Lump	$550.00	$550.00	$0.00	10%	$605.00	$0.00	
Subcontractor	Pace Analytical; system sample analysis	1.00	Lump	$270.00	$270.00	$0.00	10%	$297.00	$0.00	
Utilities	Sanitary district of Michigan City	1.00	Lump	$112.83	$112.83	$0.00	XXXX	$112.83	$0.00	
Subcontractor	SES Environmental; August reporting	1.00	Lump	$218.00	$218.00	$0.00	10%	$239.80	$0.00	
Subcontractor	SES Environmental; Septemeber reporting	1.00	Lump	$218.00	$218.00	$0.00	10%	$239.80	$0.00	
SPM	CAPI review, coord with field staff	4.50	Hours	$132.75	$597.38	XXXXXXXXXX	XXXX	$597.38	$0.00	
PM	tech doc prep, site work planning,	13.50	Hours	$109.00	$1,471.50	XXXXXXXXXX	XXXX	$1,471.50	$0.00	
Staff	boring logs	0.75	Hours	$91.50	$68.63	XXXXXXXXXX	XXXX	$68.63	$0.00	
Subcontractor	Pace Analytical; system sample analysis	1.00	Lump	$270.00	$270.00	$0.00	10%	$297.00	$0.00	

DESCRIPTION	TASK PERFORMED	UNITS	TYPE	UNIT COST	TOTAL W/O MARKUP OR TAX	TAX (NO MARKUP)	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF

DESCRIPTION	TASK PERFORMED	UNITS	TYPE	UNIT COST	TOTAL W/O MARKUP OR TAX	TAX (NO MARKUP)	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
							SUBTOTAL	$31,105.98	$0.00	
							GRAND TOTAL FOR THIS PAY REQUEST	**$31,105.98**	**$0.00**	
Additional Notes:										

IWM Consulting Group, LLC
7428 Rockville Road
Indianapolis, IN 46214
317.347.1111

Fuel Plus
4341 South Franklin Street
Michigan City, IN

Invoice number 16863
Date 12/16/2016

Project **IN10044 Fuel Plus (Former Clark Station No. 1112)**

16 O&M, GWS, PM

Professional Fees

	Date	Hours	Rate	Billed Amount
Senior Project Manager (ELTF)				
Brad E. Gentry				
	10/05/2016	1.00	132.75	132.75
O&M data review				
	10/12/2016	1.00	132.75	132.75
Review O&M data				
	10/17/2016	1.00	132.75	132.75
Review O&M Data				
	10/25/2016	1.00	132.75	132.75
Review and evaluate O&M data/notes				
	10/28/2016	1.00	132.75	132.75
Final Data/CAPR review				
Christopher Newell				
	10/31/2016	2.75	132.75	365.06
Final review of proj docs (3Q16 CAPR)				
	11/01/2016	0.50	132.75	66.38
Technical doc prep (System Mod Imp)				
Tad Spalding				
	11/01/2016	1.00	132.75	132.75
Project coordination/oversight - coordinate personnel O&M activities				
	11/07/2016	1.00	132.75	132.75
Project coordination/oversight - coordinate personnel O&M activities				
	11/14/2016	1.00	132.75	132.75
Project coordination/oversight - coordinate personnel O&M activities				
	Subtotal	11.25		1,493.44
Project Manager (ELTF)				
Brad E. Gentry				
	10/10/2016	1.00	109.00	109.00

16 O&M, GWS, PM

Professional Fees

	Date	Hours	Rate	Billed Amount
Project Manager (ELTF)				
Brad E. Gentry				
O&M coordination with staff	10/17/2016	1.00	109.00	109.00
Rpt prep - 3rd Qtr CAPR	10/24/2016	1.00	109.00	109.00
Nov 2016 O&M scheduling/planning	11/01/2016	1.00	109.00	109.00
Project planning/coord - Nov O&M	11/07/2016	1.00	109.00	109.00
Review O&M notes/data	11/15/2016	1.00	109.00	109.00
Review O&M notes/data	11/23/2016	0.50	109.00	54.50
Project coord/scheduling - O&M activities	11/28/2016	2.00	109.00	218.00
Project coord - with Dewey White, cleaning of the system influent lines	11/29/2016	1.00	109.00	109.00
Project coord - with Dewey White, cleaning of the system influent lines	12/05/2016	1.00	109.00	109.00
Coordinate O&M and GWS activities				
Christopher Newell	10/04/2016	0.50	109.00	54.50
Tech Doc Prep (3Q 2016 CAPR)	10/10/2016	0.75	109.00	81.75
Tech Doc Prep (3Q 2016 CAPR)	10/11/2016	0.75	109.00	81.75
Tech Doc Prep (3Q 2016 CAPR)	10/12/2016	0.50	109.00	54.50
Tech Doc Prep (3Q 2016 CAPR)	10/17/2016	0.50	109.00	54.50
Technical doc prep (Discharge)	10/18/2016	0.25	109.00	27.25
Technical doc prep (3Q CAPR)	10/19/2016	0.50	109.00	54.50
Site work planning (discuss Oct/Nov O&M scheduling with field personnel)	10/20/2016	0.50	109.00	54.50
Technical doc prep (3Q CAPR)	10/24/2016	0.25	109.00	27.25
Site work planning (Nov. O&M with field personnel)	10/25/2016	1.00	109.00	109.00
Technical doc prep (3Q16 CAPR)	10/28/2016	0.75	109.00	81.75
Site work planning (Nov. O&M with field personnel) & Technical doc prep (3Q16 CAPR)	11/08/2016	0.75	109.00	81.75

16 O&M, GWS, PM

Professional Fees

	Date	Hours	Rate	Billed Amount
Project Manager (ELTF)				
Christopher Newell				
Tech Doc Prep (Discharge Rpt)	11/14/2016	0.75	109.00	81.75
Tech Doc Prep (Discharge Rpt)	11/15/2016	0.50	109.00	54.50
Tech Doc Prep (Discharge Rpt)	11/18/2016	0.25	109.00	27.25
Technical doc prep (Discharge)	11/30/2016	0.75	109.00	81.75
Site work planning (4Q16 GWS, December O&M with field personnel)	12/05/2016	0.75	109.00	81.75
Site work planning (4Q16 GWS with field personnel)	12/12/2016	0.75	109.00	81.75
Site work planning (Dec 2016 O&M w/ field personnel)	12/13/2016	0.75	109.00	81.75
Site work planning (Dec 2016 O&M w/ field personnel)	12/16/2016	0.75	109.00	81.75
Site work prep (Dec 2016 O&M w/ Field Personnel), technical doc prep (Discharge)				
Tad Spalding	10/03/2016	1.00	109.00	109.00
Tech Doc Prep (3Q 2016 CAPR)	10/04/2016	1.00	109.00	109.00
Tech Doc Prep (3Q 2016 CAPR)	10/06/2016	1.00	109.00	109.00
Tech Doc Prep (3Q 2016 CAPR)	10/11/2016	1.00	109.00	109.00
Supervision of remediation activities-review operational parameters	10/14/2016	1.00	109.00	109.00
Client & IDEM communication	10/19/2016	1.00	109.00	109.00
Supervision of remediation activities - review operational parameters	10/20/2016	1.00	109.00	109.00
Client & IDEM communication	10/25/2016	1.00	109.00	109.00
Supervision of remediation activities-review operational parameters	10/27/2016	1.00	109.00	109.00
Client & IDEM communication	11/03/2016	1.00	109.00	109.00
Supervision of remediation activities - review operational parameters	11/04/2016	1.00	109.00	109.00
Client & IDEM communication	11/08/2016	1.00	109.00	109.00
Supervision of remediation activities - review operational parameters	11/11/2016	1.00	109.00	109.00

16 O&M, GWS, PM

Professional Fees

	Date	Hours	Rate	Billed Amount
Project Manager (ELTF)				
Tad Spalding				
Client & IDEM communication	11/15/2016	1.00	109.00	109.00
Supervision of remediation activities - review operational parameters	11/17/2016	1.00	109.00	109.00
Client & IDEM communication	Subtotal	37.75		4,114.75
Staff Project Person (ELTF)				
David A. Molin	10/17/2016	0.50	91.50	45.75
DMR report	10/27/2016	1.00	91.50	91.50
technical document prep (3Q 2016 CAPR)	10/28/2016	3.00	91.50	274.50
technical document prep (3Q 2016 CAPR)				
Luke A. Lohrstofer	10/31/2016	1.25	91.50	114.38
3Q 2016 CAPR Prep	11/02/2016	0.50	91.50	45.75
Deliverd samples to Pace for Analytical	12/05/2016	8.00	91.50	732.00
Oversee Quarterly Graduate Sampling	12/05/2016	1.25	91.50	114.38
Oversee Quarterly Graduate Sampling	12/13/2016	1.75	91.50	160.13
Oversee Qlty GWS	Subtotal	17.25		1,578.39
Field Technician (ELTF)				
David A. Molin	12/14/2016	10.25	62.75	643.19
O&M / repair				
Duane E. White	10/03/2016	9.50	62.75	596.13
System O+M	10/10/2016	11.50	62.75	721.63
System O+M	10/12/2016	11.50	62.75	721.63
System O+M	10/17/2016	11.00	62.75	690.25
System O+M	10/24/2016	10.50	62.75	658.88
System O+M	11/01/2016	9.50	62.75	596.13
Weekly O&M activities				

16 O&M, GWS, PM

Professional Fees

	Date	Hours	Rate	Billed Amount
Field Technician (ELTF)				
Duane E. White				
	11/07/2016	10.50	62.75	658.88
Weekly O&M activities				
	11/21/2016	8.00	62.75	502.00
weekly operation and maintenence				
	11/21/2016	1.50	62.75	94.13
weekly operation and maintenence				
	11/28/2016	8.00	62.75	502.00
Weekly O&M activities				
	11/28/2016	2.75	62.75	172.56
Weekly O&M activities				
	11/29/2016	8.00	62.75	502.00
Troubleshoot & Clean Groundwater influent line O&M				
	11/29/2016	3.00	62.75	188.25
Troubleshoot & Clean Groundwater influent line O&M				
	12/05/2016	11.00	62.75	690.25
System O&M and groundwater sampling				
Luke A. Lohrstofer				
	10/12/2016	8.00	62.75	502.00
System O+M				
	10/12/2016	3.75	62.75	235.31
System O+M				
	10/24/2016	8.00	62.75	502.00
System O+M				
	10/24/2016	3.50	62.75	219.63
System O+M				
	11/14/2016	8.00	62.75	502.00
Operations and Maintenance				
	11/14/2016	0.50	62.75	31.38
Operations and Maintenance				
	12/12/2016	8.50	62.75	533.38
Weekly O & M				
	12/12/2016	0.50	62.75	31.38
Weekly O & M				
Tad Spalding				
	10/10/2016	1.00	62.75	62.75
Project coordination/oversight-coordinate personnel				
	10/17/2016	1.00	62.75	62.75
Project coordination/oversight-coordinate personnel				
	10/24/2016	1.00	62.75	62.75
Project coordination/oversight-coordinate personnel				
	Subtotal	170.25		10,683.24
Drafting Person (ELTF)				
David A. Molin				

16 O&M, GWS, PM

Professional Fees

	Date	Hours	Rate	Billed Amount
Drafting Person (ELTF)				
David A. Molin				
	10/27/2016	0.50	53.50	26.75
Fig Prep (3Q 2016 CAPR)				
Luke A. Lohrstofer				
	10/27/2016	1.50	53.50	80.25
Figures (3Q 2016 CAPR)				
	10/28/2016	1.00	53.50	53.50
Fig Prep (3Q 2016 CAPR)				
	12/14/2016	1.00	53.50	53.50
Fig Prep - 4Qtr CAPR				
	Subtotal	4.00		214.00
Word Processor/Clerical (ELTF)				
Allison Gearries				
	10/21/2016	2.00	37.00	74.00
general clerical duties				
Jennifer A. Pike				
	10/11/2016	0.50	37.00	18.50
Rpt Prep (3Q 2016 CAPR)				
	10/14/2016	0.50	37.00	18.50
Rpt Prep (3Q 2016 CAPR)				
	10/31/2016	0.25	37.00	9.25
Rpt Prep (3Q 2016 CAPR)				
	Subtotal	3.25		120.25

Expenses

	Date	Units	Rate	Billed Amount
Absorbent Pads				
	12/05/2016	5.00	0.78	3.90
IN Anemometer Per Events				
	10/03/2016	1.00	42.00	42.00
	10/10/2016	2.00	42.00	84.00
	10/12/2016	1.00	42.00	42.00
	10/17/2016	1.00	42.00	42.00
	10/24/2016	1.00	42.00	42.00
	11/01/2016	1.00	42.00	42.00
	11/07/2016	1.00	42.00	42.00
	11/14/2016	1.00	42.00	42.00
	11/21/2016	1.00	42.00	42.00
	11/28/2016	1.00	42.00	42.00
	12/05/2016	1.00	42.00	42.00
	Subtotal			504.00
IN Billable Project Expenses				
	10/24/2016			20.55
Menards ($18.68)				

16 O&M, GWS, PM

Expenses

	Date	Units	Rate	Billed Amount
IN Billable Project Expenses				
	10/26/2016			1,433.64
NIPSCO ($1,433.64)				
	10/30/2016			115.53
Michigan City Water ($115.53)				
	11/28/2016			172.69
Country Inn & Suites ($109.76) *Menards ($17.34)* *Menards ($29.89)*				
	11/29/2016			20.94
Menards ($19.04)				
	12/08/2016			42.37
Preferred Pump ($38.52)				
	12/14/2016			35.21
Menards ($25.17) *Menards ($6.84)*				
	Subtotal			1,840.93
Company Vehicle/ELTF-Per Miles				
	10/03/2016	378.00	0.54	204.12
	10/10/2016	756.00	0.54	408.24
	10/12/2016	378.00	0.54	204.12
	10/17/2016	378.00	0.54	204.12
	10/24/2016	378.00	0.54	204.12
	11/01/2016	378.00	0.54	204.12
	11/07/2016	378.00	0.54	204.12
	11/14/2016	338.00	0.54	182.52
	11/21/2016	378.00	0.54	204.12
	11/28/2016	189.00	0.54	102.06
	11/29/2016	189.00	0.54	102.06
	12/05/2016	378.00	0.54	204.12
	12/12/2016	338.00	0.54	182.52
Routine O&M sys readings and maint				
	12/14/2016	344.00	0.54	185.76
	Subtotal			2,796.12
IN Daily O&M ELTF rates				
	10/03/2016	1.00	10.00	10.00
	10/10/2016	2.00	10.00	20.00
	10/12/2016	1.00	10.00	10.00
	10/17/2016	1.00	10.00	10.00
	10/24/2016	1.00	10.00	10.00
	11/01/2016	1.00	10.00	10.00
	11/07/2016	1.00	10.00	10.00
	11/14/2016	1.00	10.00	10.00
	11/21/2016	1.00	10.00	10.00
	11/28/2016	1.00	10.00	10.00
	11/29/2016	1.00	10.00	10.00

16 O&M, GWS, PM

Expenses

	Date	Units	Rate	Billed Amount
IN Daily O&M ELTF rates				
	12/05/2016	1.00	10.00	10.00
	12/12/2016	1.00	10.00	10.00
	12/14/2016	1.00	10.00	10.00
	Subtotal			150.00
Decontamination Supplies-Per Events				
	11/14/2016	1.00	15.00	15.00
	12/05/2016	1.00	15.00	15.00
	Subtotal			30.00
IN Project Expense				
	10/12/2016			75.41
Menards ($68.55)				
Per Diems				
	11/28/2016			30.00
	11/29/2016			15.00
	Subtotal			45.00
Photocopies (B&W-)Per Pages				
	10/31/2016	113.00	0.15	16.95
PID-Per Days				
	10/03/2016	1.00	90.00	90.00
	10/10/2016	2.00	90.00	180.00
	10/12/2016	1.00	90.00	90.00
	10/17/2016	1.00	90.00	90.00
	10/24/2016	1.00	90.00	90.00
	11/01/2016	1.00	90.00	90.00
	11/07/2016	1.00	90.00	90.00
	11/14/2016	1.00	90.00	90.00
	11/21/2016	1.00	90.00	90.00
	11/28/2016	1.00	90.00	90.00
	12/05/2016	1.00	90.00	90.00
	Subtotal			1,080.00
IN Quarterly Sampling kit ELTF (per well)s				
	12/05/2016	11.00	30.00	330.00
Water Level Meter/ELTF-Per Days				
	12/05/2016	1.00	15.00	15.00

Subcontractor

	Date	Rate	Billed Amount
NIPSCO			
	11/29/2016		1,788.72
NIPSCO ($1788.72)			
Pace Analytical-IN			
	10/18/2016		297.00
Pace Analytical ($270.00)			
	11/10/2016		297.00

16 O&M, GWS, PM

Subcontractor

	Date	Rate	Billed Amount
Pace Analytical-IN			
Pace ($270.00)	12/08/2016		605.00
Pace ($550.00)	12/10/2016		297.00
Pace ($270.00)			
Subtotal			1,496.00
Sanitary District of Michigan City	11/29/2016		112.83
Sanitary District of Michigan City ($112.83)			
SES Environmental, Inc.	09/30/2016		239.80
SES ($218.00)	10/30/2016		239.80
SES Environmental ($218.00)			
Subtotal			479.60
Phase subtotal			28,968.53

17 CAP Addendum

Professional Fees

	Date	Hours	Rate	Billed Amount
Senior Project Manager (ELTF)				
Brad E. Gentry	12/12/2016	1.00	132.75	132.75
CAPI Report review	12/13/2016	2.00	132.75	265.50
Final review of CAPI	12/14/2016	1.50	132.75	199.13
Coord with field staff regarding totalizer issue/repairs				
Subtotal		4.50		597.38
Project Manager (ELTF)				
Christopher Newell	11/01/2016	2.00	109.00	218.00
Technical doc prep (System Mod Imp)	11/14/2016	0.75	109.00	81.75
Technical doc prep (System Mod Imp)	11/18/2016	0.50	109.00	54.50
Technical doc prep (System Mod Imp)	11/29/2016	1.50	109.00	163.50
Site work planning (System Mod troubleshooting with field personnel) / technical doc prep (System mod imp)	12/12/2016	2.00	109.00	218.00
Technical doc prep (System mod imp rpt)	12/13/2016	4.75	109.00	517.75
Technical doc prep (System mod imp rpt)	12/14/2016	2.00	109.00	218.00

17 CAP Addendum

Professional Fees

	Date	Hours	Rate	Billed Amount
Project Manager (ELTF)				
Christopher Newell				
Technical doc prep (System mod imp rpt)				
	Subtotal	13.50		1,471.50
Staff Project Person (ELTF)				
David A. Molin				
	10/14/2016	0.75	91.50	68.63
boring logs - new extractrion well				
	Phase subtotal			2,137.51
			Invoice total	**31,106.04**

Allison Gearries

Timesheet Date: 10/23/2016

Project	Phase	Activity	Employee Type	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Sat-22	Sun-23	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Word Processor/Clerical (ELTF)					2.00			2.00
			Regular total	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00
			Timesheet total	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00

Brad E. Gentry

Timesheet Date: 12/18/2016

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
Fuel Plus (Former Clark Station No. 1112)	17 CAP Addendum	Billable Time	Senior Project Manager (ELTF)	1.00	2.00	1.50					4.50
			Regular total	1.00	2.00	1.50	0.00	0.00	0.00	0.00	4.50
			Timesheet total	1.00	2.00	1.50	0.00	0.00	0.00	0.00	4.50

Timesheet Date: 12/11/2016

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.00							1.00
			Regular total	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
			Timesheet total	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 12/04/2016

Project	Phase	Activity	Employee Type	Mon-28	Tue-29	Wed-30	Thu-01	Fri-02	Sat-03	Sun-04	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	2.00	1.00						3.00
			Regular total	2.00	1.00	0.00	0.00	0.00	0.00	0.00	3.00
			Timesheet total	2.00	1.00	0.00	0.00	0.00	0.00	0.00	3.00

Timesheet Date: 11/27/2016

Project	Phase	Activity	Employee Type	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Sat-26	Sun-27	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)			0.50					0.50
			Regular total	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50
			Timesheet total	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50

Timesheet Date: 11/20/2016

Project	Phase	Activity	Employee Type	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Sat-19	Sun-20	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		1.00						1.00
			Regular total	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
			Timesheet total	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 11/13/2016

Project	Phase	Activity	Employee Type	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Sat-12	Sun-13	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.00							1.00
			Regular total	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
			Timesheet total	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00

Brad E. Gentry

Timesheet Date: 11/06/2016

Project	Phase	Activity	Employee Type	Mon-31	Tue-01	Wed-02	Thu-03	Fri-04	Sat-05	Sun-06	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		1.00						1.00
			Regular total	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
			Timesheet total	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 10/30/2016

Project	Phase	Activity	Employee Type	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Sat-29	Sun-30	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)		1.00			1.00			2.00
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.00							1.00
			Regular total	1.00	1.00	0.00	0.00	1.00	0.00	0.00	3.00
			Timesheet total	1.00	1.00	0.00	0.00	1.00	0.00	0.00	3.00

Timesheet Date: 10/23/2016

Project	Phase	Activity	Employee Type	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Sat-22	Sun-23	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)	1.00							1.00
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.00							1.00
			Regular total	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
			Timesheet total	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00

Timesheet Date: 10/16/2016

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.00							1.00
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)			1.00					1.00
			Regular total	1.00	0.00	1.00	0.00	0.00	0.00	0.00	2.00
			Timesheet total	1.00	0.00	1.00	0.00	0.00	0.00	0.00	2.00

Timesheet Date: 10/09/2016

Project	Phase	Activity	Employee Type	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Sat-08	Sun-09	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)			1.00					1.00
			Regular total	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
			Timesheet total	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00

Christopher Newell

Timesheet Date: 12/18/2016

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
Fuel Plus (Former Clark Station No. 1112)	17 CAP Addendum	Billable Time	Project Manager (ELTF)	2.00	4.75	2.00					8.75
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	0.75	0.75			0.75			2.25
			Regular total	2.75	5.50	2.00	0.00	0.75	0.00	0.00	11.00
			Timesheet total	2.75	5.50	2.00	0.00	0.75	0.00	0.00	11.00

Timesheet Date: 12/11/2016

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total

Christopher Newell

Timesheet Date: 12/11/2016

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	0.75							0.75
			Regular total	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.75
			Timesheet total	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.75

Timesheet Date: 12/04/2016

Project	Phase	Activity	Employee Type	Mon-28	Tue-29	Wed-30	Thu-01	Fri-02	Sat-03	Sun-04	Total
Fuel Plus (Former Clark Station No. 1112)	17 CAP Addendum	Billable Time	Project Manager (ELTF)		1.50						1.50
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)			0.75					0.75
			Regular total	0.00	1.50	0.75	0.00	0.00	0.00	0.00	2.25
			Timesheet total	0.00	1.50	0.75	0.00	0.00	0.00	0.00	2.25

Timesheet Date: 11/20/2016

Project	Phase	Activity	Employee Type	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Sat-19	Sun-20	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	0.75	0.50			0.25			1.50
Fuel Plus (Former Clark Station No. 1112)	17 CAP Addendum	Billable Time	Project Manager (ELTF)	0.75				0.50			1.25
			Regular total	1.50	0.50	0.00	0.00	0.75	0.00	0.00	2.75
			Timesheet total	1.50	0.50	0.00	0.00	0.75	0.00	0.00	2.75

Timesheet Date: 11/13/2016

Project	Phase	Activity	Employee Type	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Sat-12	Sun-13	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		0.75						0.75
			Regular total	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.75
			Timesheet total	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.75

Timesheet Date: 11/06/2016

Project	Phase	Activity	Employee Type	Mon-31	Tue-01	Wed-02	Thu-03	Fri-04	Sat-05	Sun-06	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)	2.75	0.50						3.25
Fuel Plus (Former Clark Station No. 1112)	17 CAP Addendum	Billable Time	Project Manager (ELTF)		2.00						2.00
			Regular total	2.75	2.50	0.00	0.00	0.00	0.00	0.00	5.25
			Timesheet total	2.75	2.50	0.00	0.00	0.00	0.00	0.00	5.25

Timesheet Date: 10/30/2016

Project	Phase	Activity	Employee Type	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Sat-29	Sun-30	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	0.25	1.00			0.75			2.00
			Regular total	0.25	1.00	0.00	0.00	0.75	0.00	0.00	2.00
			Timesheet total	0.25	1.00	0.00	0.00	0.75	0.00	0.00	2.00

Timesheet Date: 10/23/2016

Project	Phase	Activity	Employee Type	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Sat-22	Sun-23	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	0.50	0.25	0.50	0.50				1.75
			Regular total	0.50	0.25	0.50	0.50	0.00	0.00	0.00	1.75
			Timesheet total	0.50	0.25	0.50	0.50	0.00	0.00	0.00	1.75

Christopher Newell

Timesheet Date: 10/23/2016

Timesheet Date: 10/16/2016

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	0.75	0.75	0.50					2.00
			Regular total	0.75	0.75	0.50	0.00	0.00	0.00	0.00	2.00
			Timesheet total	0.75	0.75	0.50	0.00	0.00	0.00	0.00	2.00

Timesheet Date: 10/09/2016

Project	Phase	Activity	Employee Type	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Sat-08	Sun-09	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		0.50						0.50
			Regular total	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50
			Timesheet total	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50

David A. Molin

Timesheet Date: 12/18/2016

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)			10.25					10.25
			Regular total	0.00	0.00	10.25	0.00	0.00	0.00	0.00	10.25
			Timesheet total	0.00	0.00	10.25	0.00	0.00	0.00	0.00	10.25

Timesheet Date: 10/30/2016

Project	Phase	Activity	Employee Type	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Sat-29	Sun-30	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Drafting Person (ELTF)				0.50				0.50
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)				1.00	3.00			4.00
			Regular total	0.00	0.00	0.00	1.50	3.00	0.00	0.00	4.50
			Timesheet total	0.00	0.00	0.00	1.50	3.00	0.00	0.00	4.50

Timesheet Date: 10/23/2016

Project	Phase	Activity	Employee Type	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Sat-22	Sun-23	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)	0.50							0.50
			Regular total	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50
			Timesheet total	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50

Timesheet Date: 10/16/2016

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
Fuel Plus (Former Clark Station No. 1112)	17 CAP Addendum	Billable Time	Staff Project Person (ELTF)					0.75			0.75
			Regular total	0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.75
			Timesheet total	0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.75

Duane E. White

Timesheet Date: 12/11/2016

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total

Duane E. White

Timesheet Date: 12/11/2016

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	11.00							11.00
			Regular total	11.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00
			Timesheet total	11.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00

Timesheet Date: 12/04/2016

Project	Phase	Activity	Employee Type	Mon-28	Tue-29	Wed-30	Thu-01	Fri-02	Sat-03	Sun-04	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	10.75	11.00						21.75
			Regular total	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00
			Overtime total	2.75	3.00	0.00	0.00	0.00	0.00	0.00	5.75
			Timesheet total	10.75	11.00	0.00	0.00	0.00	0.00	0.00	21.75

Timesheet Date: 11/27/2016

Project	Phase	Activity	Employee Type	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Sat-26	Sun-27	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	9.50							9.50
			Regular total	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
			Overtime total	1.50	0.00	0.00	0.00	0.00	0.00	0.00	1.50
			Timesheet total	9.50	0.00	0.00	0.00	0.00	0.00	0.00	9.50

Timesheet Date: 11/13/2016

Project	Phase	Activity	Employee Type	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Sat-12	Sun-13	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	10.50							10.50
			Regular total	10.50	0.00	0.00	0.00	0.00	0.00	0.00	10.50
			Timesheet total	10.50	0.00	0.00	0.00	0.00	0.00	0.00	10.50

Timesheet Date: 11/06/2016

Project	Phase	Activity	Employee Type	Mon-31	Tue-01	Wed-02	Thu-03	Fri-04	Sat-05	Sun-06	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)		9.50						9.50
			Regular total	0.00	9.50	0.00	0.00	0.00	0.00	0.00	9.50
			Timesheet total	0.00	9.50	0.00	0.00	0.00	0.00	0.00	9.50

Timesheet Date: 10/30/2016

Project	Phase	Activity	Employee Type	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Sat-29	Sun-30	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	10.50							10.50
			Regular total	10.50	0.00	0.00	0.00	0.00	0.00	0.00	10.50
			Timesheet total	10.50	0.00	0.00	0.00	0.00	0.00	0.00	10.50

Timesheet Date: 10/23/2016

Project	Phase	Activity	Employee Type	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Sat-22	Sun-23	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	11.00							11.00
			Regular total	11.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00
			Timesheet total	11.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00

Duane E. White

Timesheet Date: 10/16/2016

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	11.50		11.50					23.00
			Regular total	11.50	0.00	11.50	0.00	0.00	0.00	0.00	23.00
			Timesheet total	11.50	0.00	11.50	0.00	0.00	0.00	0.00	23.00

Timesheet Date: 10/09/2016

Project	Phase	Activity	Employee Type	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Sat-08	Sun-09	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	9.50							9.50
			Regular total	9.50	0.00	0.00	0.00	0.00	0.00	0.00	9.50
			Timesheet total	9.50	0.00	0.00	0.00	0.00	0.00	0.00	9.50

Jennifer A. Pike

Timesheet Date: 11/06/2016

Project	Phase	Activity	Employee Type	Mon-31	Tue-01	Wed-02	Thu-03	Fri-04	Sat-05	Sun-06	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Word Processor/Clerical (ELTF)	0.25							0.25
			Regular total	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.25
			Timesheet total	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.25

Timesheet Date: 10/16/2016

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Word Processor/Clerical (ELTF)		0.50			0.50			1.00
			Regular total	0.00	0.50	0.00	0.00	0.50	0.00	0.00	1.00
			Timesheet total	0.00	0.50	0.00	0.00	0.50	0.00	0.00	1.00

Luke A. Lohrstofer

Timesheet Date: 12/18/2016

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	9.00							9.00
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)		1.75						1.75
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Drafting Person (ELTF)			1.00					1.00
			Regular total	8.50	1.75	1.00	0.00	0.00	0.00	0.00	11.25
			Overtime total	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50
			Timesheet total	9.00	1.75	1.00	0.00	0.00	0.00	0.00	11.75

Timesheet Date: 12/11/2016

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)	9.25							9.25
			Regular total	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
			Overtime total	1.25	0.00	0.00	0.00	0.00	0.00	0.00	1.25
			Timesheet total	9.25	0.00	0.00	0.00	0.00	0.00	0.00	9.25

Luke A. Lohrstofer

Timesheet Date: 11/20/2016

Project	Phase	Activity	Employee Type	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Sat-19	Sun-20	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	8.00							8.00
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	0.50							0.50
			Regular total	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
			Overtime total	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50
			Timesheet total	8.50	0.00	0.00	0.00	0.00	0.00	0.00	8.50

Timesheet Date: 11/06/2016

Project	Phase	Activity	Employee Type	Mon-31	Tue-01	Wed-02	Thu-03	Fri-04	Sat-05	Sun-06	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)	1.25							1.25
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)			0.50					0.50
			Regular total	1.25	0.00	0.50	0.00	0.00	0.00	0.00	1.75
			Timesheet total	1.25	0.00	0.50	0.00	0.00	0.00	0.00	1.75

Timesheet Date: 10/30/2016

Project	Phase	Activity	Employee Type	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Sat-29	Sun-30	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	11.50							11.50
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Drafting Person (ELTF)				1.50				1.50
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Drafting Person (ELTF)					1.00			1.00
			Regular total	8.00	0.00	0.00	1.50	1.00	0.00	0.00	10.50
			Overtime total	3.50	0.00	0.00	0.00	0.00	0.00	0.00	3.50
			Timesheet total	11.50	0.00	0.00	1.50	1.00	0.00	0.00	14.00

Timesheet Date: 10/16/2016

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)			8.00					8.00
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)			3.75					3.75
			Regular total	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00
			Overtime total	0.00	0.00	3.75	0.00	0.00	0.00	0.00	3.75
			Timesheet total	0.00	0.00	11.75	0.00	0.00	0.00	0.00	11.75

Tad Spalding

Timesheet Date: 11/20/2016

Project	Phase	Activity	Employee Type	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Sat-19	Sun-20	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)	1.00							1.00
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		1.00		1.00				2.00
			Regular total	1.00	1.00	0.00	1.00	0.00	0.00	0.00	3.00
			Timesheet total	1.00	1.00	0.00	1.00	0.00	0.00	0.00	3.00

Timesheet Date: 11/13/2016

Project	Phase	Activity	Employee Type	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Sat-12	Sun-13	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)	1.00							1.00

Tad Spalding

Timesheet Date: 11/13/2016

Project	Phase	Activity	Employee Type	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Sat-12	Sun-13	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		1.00			1.00			2.00
			Regular total	1.00	1.00	0.00	0.00	1.00	0.00	0.00	3.00
			Timesheet total	1.00	1.00	0.00	0.00	1.00	0.00	0.00	3.00

Timesheet Date: 11/06/2016

Project	Phase	Activity	Employee Type	Mon-31	Tue-01	Wed-02	Thu-03	Fri-04	Sat-05	Sun-06	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)		1.00						1.00
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)				1.00	1.00			2.00
			Regular total	0.00	1.00	0.00	1.00	1.00	0.00	0.00	3.00
			Timesheet total	0.00	1.00	0.00	1.00	1.00	0.00	0.00	3.00

Timesheet Date: 10/30/2016

Project	Phase	Activity	Employee Type	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Sat-29	Sun-30	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	1.00							1.00
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		1.00						1.00
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)				1.00				1.00
			Regular total	1.00	1.00	0.00	1.00	0.00	0.00	0.00	3.00
			Timesheet total	1.00	1.00	0.00	1.00	0.00	0.00	0.00	3.00

Timesheet Date: 10/23/2016

Project	Phase	Activity	Employee Type	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Sat-22	Sun-23	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	1.00							1.00
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)			1.00					1.00
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)				1.00				1.00
			Regular total	1.00	0.00	1.00	1.00	0.00	0.00	0.00	3.00
			Timesheet total	1.00	0.00	1.00	1.00	0.00	0.00	0.00	3.00

Timesheet Date: 10/16/2016

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	1.00							1.00
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		1.00						1.00
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)					1.00			1.00
			Regular total	1.00	1.00	0.00	0.00	1.00	0.00	0.00	3.00
			Timesheet total	1.00	1.00	0.00	0.00	1.00	0.00	0.00	3.00

Timesheet Date: 10/09/2016

Project	Phase	Activity	Employee Type	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Sat-08	Sun-09	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.00	1.00		1.00				3.00
			Regular total	1.00	1.00	0.00	1.00	0.00	0.00	0.00	3.00
			Timesheet total	1.00	1.00	0.00	1.00	0.00	0.00	0.00	3.00

State of Indiana

Be It Known That

Bradley Earl Gentry

having qualified as required by law is hereby
authorized to practice in the State of Indiana as a

Licensed Professional Geologist

In witness whereof this

License Number 2165

is given by the

Indiana Board of Licensure for Professional Geologists

on this

26th day of May, 2005.

This certificate is issued in accordance with Public Law 245, Acts of the 101st General Assembly of 1979, as amended.

State Form PG31201

John C. Steinmetz, State Geologist

State of Indiana

Be It Known That

Christopher Ryan Newell

having qualified as required by law is hereby
authorized to practice in the state of Indiana as a

Licensed Professional Geologist

In witness whereof this

License Number 2397

is given by the

Indiana Board of Licensure for Professional Geologists

on this

27th day of June 2013

This certificate is issued in accordance with Public Law 245, Acts of the 101st General Assembly of 1979, as amended.

John C. Steinmetz, State Geologist

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2004-2005

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INSTITUTE OF HAZARDOUS MATERIALS MANAGEMENT

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Mr. Tad Spaulding
Senior Scientist

PROFESSIONAL SUMMARY

Mr. Spaulding currently serves as Senior Scientist, for IWM Consulting Group, LLC. Mr. Spaulding has more than 14 years of experience in managing and conducting subsurface soil and hydrogeologic investigations and remedial actions for major petroleum companies and industrial facilities under the Indiana Department of Environmental Management's (IDEM's) Leaking Underground Storage Tank (LUST) program, State Cleanup, and Voluntary Remediation Program (VRP), using IDEM's Risk Integrated System of Closure (RISC) program. He also has experience working on several sites regulated by the Illinois Environmental Protection Agency (ILEPA) LUST Program; including the preparation of Site Investigation Plans (SIPs), Site Investigation Completion Reports (SICRs), Corrective Action Plans (CAPs), and Corrective Action Completion Reports (CACRs). He has supervised the preparation of reimbursement fund applications and claims to the IDEM and ILEPA for reimbursement of costs incurred during site investigation and corrective action activities. He has experience conducting closures of hazardous waste management units (HWMUs) at Resource Conservation and Recovery Act (RCRA) facilities, and has conducted groundwater monitoring at CERCLA, RCRA, LUST, and VRP sites throughout the Midwest. He is extensively experienced in conducting environmental assessments of properties in preparation for acquisition, divestiture or refinancing; performing asbestos and mold inspections, and providing management and oversight of asbestos and mold abatement projects. He also has extensive experience in conducting industrial hygiene and indoor air quality investigations at industrial, commercial, and educational facilities.

PROFESSIONAL EXPERIENCE

Senior Scientist
- IWM Consulting Group, September 2009 to Present

Senior Scientist
- ATC Associates Inc., December 1, 2001 to September 2009

Project Environmental Scientist
- August Mack Environmental, Inc., December 1, 1997 to October 1, 2001

Graduate Teaching Assistant
- Wetland Ecology, Delineation, and Regulations School of Public & Environmental Affairs (SPEA) Indiana University (IU), 1996 to 1997
- Aquatic Habitat Analysis SPEA IU, 1996 to 1997
- Terrestrial Habitat Analysis SPEA IU, 1996 to 1997

Research Assistant, Neotropical Migratory Bird Research
- Department of Biology (funded by the Audobon Society), Indiana University, 1996

Engineering Assistant
- Matthews & Lazdins Engineering & Surveys, 1995

Engineering Assistant
- United States Department of Agriculture (USDA) Natural Resource Conservation Service (NRCS), March 1995

Teaching Assistant
- Paleontology & Stratigraphy, Department of Geology, Olivet Nazarene University, 1994

EDUCATION AND CERTIFICATIONS

- **Master of Science, Environmental Science,** Indiana University, 1997
- **Bachelor of Science, Environmental Science,** Olivet Nazarene University, 1995
- **Certified Hazardous Materials Manager,** Certification #12298, 2004-2009
- **Advanced Hazardous Materials Management,** Environmental Management Institute, 2001
- **Comprehensive Review For Industrial Hygiene Professionals,** University of Cincinnati, 2001
- **OSHA HAZWOPER 40-Hour Training,** Environmental Management Institute, 1997
- **Asbestos Building Inspector,** Indiana Certificate #IN(I)2641, 1998-2001

REPRESENTATIVE PROJECT EXPERIENCE

Hydrocarbon Investigation And Remediation

- **Retail, Pipeline, Terminal, & Refinery / Major Oil Companies / Midwest** Managed and conducted soil and hydrogeologic investigations and remediation activities at retail facilities, pipelines, distribution terminals, and refineries for major oil companies in the Midwest. Prepared relevant investigative and remedial documents including Initial Site Characterization (ISC) Reports, Further Site Investigation (FSI) Reports, Corrective Action Plans (CAPs), and Quarterly Monitoring Reports (QMRs) for submittal to the Indiana Department of Environmental Management (IDEM).

- **Remediation System Design, Installation, Operation and Maintenance / Confidential Clients / Indiana.** Supervised the design, installation, start-up, operation, and maintenance of various types of remediation systems at retail facilities, bulk terminals, and industrial facilities throughout Indiana.

- **UST Closures / Confidential Clients / Indiana.** Managed and conducted UST removals and closures at several sites throughout Indiana in accordance with the IDEM's *Underground Storage Tank Branch Guidance Manual.* Responsibilities included notifying the IDEM and the State Fire Marshall, coordinating with the removal contractor and the client, coordinating disposal of the UST sludge and soil, collecting confirmatory soil samples, interpreting analytical data, and preparing a UST closure report for submittal to the IDEM.

- **Groundwater Monitoring / Various Clients / Indiana & Illinois.** Managed the installation of monitoring wells and the sampling of groundwater at CERCLA, RCRA, LUST, and VRP and sites throughout Indiana and Illinois.

- **Hydrogeology / Confidential Client / Indiana.** Conducted slug tests using pressure transducers, a data-logger and the software package "Aqtesolv" to determine the hydraulic characteristics of aquifers.

- **Excess Liability Trust Fund / Various Clients / Indiana.** Prepared and submitted ELTF eligibility applications and claims to the IDEM for reimbursement of costs incurred during site investigation and corrective action activities.

Resource Conservation and Recovery Act (RCRA)

- **RCRA Closure / Confidential Client / Indiana.** Supervised the closure of six hazardous waste storage tanks at an active synthetic chemical manufacturing facility in Indiana. Tasks included removal and disposal of storage tank piping and pumps; decontamination of piping, pumps, storage tanks, and containment dikes; collection of final rinsate samples; and preparation of the final closure certification report.

- **RCRA Closure / Confidential Client / Texas.** Supervised the closure of a hazardous wastewater lagoon at a bleach manufacturing facility in Houston, Texas. Tasks included characterizing the lagoon wastewater and sludge; neutralizing the wastewater prior to disposal; performing a bench-scale treatability study to determine the optimal solidification agent for the lagoon sludge; conducting the sludge solidification and site restoration activities; collecting confirmatory soil samples from the native soil underlying the lagoon, and preparing the final closure certification report.

- **RCRA Closure / Confidential Client / Indiana.** Supervised groundwater monitoring activities conducted to obtain clean closure of hazardous wastewater ponds and sludge drying areas at a gray iron foundry in Indiana. Tasks included collecting semi-annual groundwater samples, performing statistical analysis of the data, completing a RCRA Closure Report Addendum, and preparing the Certification of Completion of Post-Closure Care.

- **Waste Management / Confidential Client / Indiana.** Conducted a facility wide evaluation of a major piston manufacturing facility to identify all waste streams and prepare a waste management plan. Tasks included evaluating each manufacturing process to identify waste streams, collecting samples of each waste stream for purposes of characterization and classification, and establishing options for disposal. Upon completion of the evaluation, hazardous waste accumulation and storage areas were established, employees were trained in the standard operating procedures for waste management, and regular inspections were conducted to ensure that all regulatory requirements for hazardous waste accumulation, storage, and disposal were being implemented.

- **Waste Management / Confidential Clients / Indiana.** Managed the sampling, characterization, consolidation, and disposal of unknown waste at various government and industrial sites throughout Indiana.

Regulatory Compliance

- **Compliance / Confidential Clients / Indiana.** Served as the on-site environmental compliance manager for a 1,000 employee piston manufacturing facility, and a 500 employee gray iron foundry in Indiana. Tasks included enforcement of plant compliance and submittal of all regulatory reports to local, state, and federal agencies in order to ensure compliance with CAA, CWA, RCRA, and SARA. Conducted monthly inspections to ensure compliance with operational and record keeping requirements.

Phase I & II Environmental Site Assessments

- **Environmental Site Assessments / Various Clients / Midwest.** Conducted numerous assessments of sites throughout Indiana and the Midwest undergoing acquisition, divestiture or refinancing, including undeveloped, commercial, and industrial sites.

- **Environmental Site Assessment / Confidential Client / Indiana.** Conducted a Phase I Environmental Site Assessment of a 300,000 square foot warehouse prior to acquisition of the property.

- **Environmental Site Assessment / Confidential Client / Indiana.** Conducted a Phase I Environmental Site Assessment of a 21-story, 110,000 square foot apartment building prior to acquisition of the property.

- **Environmental Site Assessment / Confidential Client / Indiana.** Conducted a Phase I site assessment of a 27-story, 100,000 square foot office building prior to acquisition of the property.

- **Environmental Site Assessment / Confidential Client / Indiana.** Conducted a Phase I site assessment of a shopping plaza prior to acquisition of the property.

- **Chlorinated Solvent Investigation / Confidential Client / Indiana.** Conducted chlorinated solvent investigation at a former industrial laundry facility. Identified potential on-site and off-site historical responsible parties, with potential co-mingled groundwater plumes.

Asbestos and Lead-Based Paint Consulting

- **Asbestos Survey / Indianapolis Museum of Art / Indianapolis, Indiana.** Conducted a facility wide asbestos survey prior to renovation activities.

- **Lead-Based Paint Survey & Abatement Oversight / Indianapolis Museum of Art (Lilly Mansion) / Indianapolis, Indiana.** Conducted a lead-based paint survey and provided abatement oversight and air sampling prior to renovation of the Lilly Mansion.

- **Asbestos Survey & Abatement Oversight / Shelby County Courthouse / Shelbyville, Indiana.** Conducted an asbestos survey and provided abatement oversight and air sampling prior to renovation activities.

- **Asbestos Survey & Abatement Oversight / Harlan Sprague Dawley, Inc. / Indianapolis, Indiana.** Conducted an asbestos survey of a 300,000 square foot warehouse and provided abatement oversight and air sampling prior to renovation activities.

- **Asbestos Survey / Harlan Sprague Dawley, Inc. / Indianapolis, Indiana.** Conducted an asbestos survey of a 200,000 square foot commercial baking facility prior to acquisition of the property.

- **Asbestos Survey / Harlan Sprague Dawley, Inc. / Indianapolis, Indiana.** Conducted an asbestos survey of a shopping plaza prior to acquisition of the property.

- **Asbestos Abatement Oversight / Lehigh Portland Cement Company / Mitchell Indiana.** Provided abatement oversight and air sampling activities for the abatement of the pollution control equipment of a cement kiln.

Industrial Hygiene (IH)

- **IH Air Monitoring/ Roche Diagnostics / Indianapolis, Indiana.** Monitored volatile organic compounds (VOCs) in the insulin test strip manufacturing area to ensure VOC vapors from roofing glue was not infiltrating the manufacturing area.

- **IH Air Sampling / Rockwell Automation / Columbus, Indiana.** Collected personal and area air samples for analysis of volatile organic compounds for employees operating paint booths.

- **IH Air Sampling & Monitoring / Egyptian Coatings / Lafayette, Indiana.** Collected personal air samples for analysis of volatile organic compounds (VOCs) for employees operating paint booths. In addition, a continuous VOC monitor equipped with a datalogger was set up in the paint booth to monitor the VOC concentration over the course of the paint booth ventilation/purge cycles, to evaluate personal protective equipment requirements. A facility wide VOC survey was also conducted to target additional areas for future monitoring.

- **IH Air Sampling / Karl Schmidt Unisia, Zollner Division / Fort Wayne, Indiana.** Collected personal and area air samples for analysis of oil mist for employees operating automated machining lines at a major piston manufacturing facility.

- **IH Air Sampling & Noise Survey / Avesta Sheffield Plate Company / New Castle, Indiana.** Collected personal and area air samples for analysis of VOC's, sulfuric acid, metals, and total and respirable dust at various operations throughout the facility. Conducted a facility wide noise survey and prepared a map of the facility identifying areas that were above the OSHA Action Level of 85 decibels (dBA).

- **IH Air Sampling / North Vernon Industries / North Vernon, Indiana.** Collected personal and area air samples for analysis of VOCs, metals, silica, and total and respirable dust at multiple operations throughout the foundry.

- **IH Air Monitoring/ Roche Diagnostics / Indianapolis, Indiana.** Set up and maintained multiple VOC monitors throughout the facility for a two month period to ensure that sensitive production areas were not affected by construction activities using VOC-based materials.

- **IH Air Sampling / Duke-Weeks Construction / Chicago, Illinois.** Collected personal and area air samples for silica, and total and respirable dust during the removal of non-asbestos containing sprayed-on insulation in an office building.

Area air samples were also collected upon completion of the removal activities to ensure that the areas were safe for tenant reoccupation.

- **IH Air Sampling / Meridian Medical Systems / Indianapolis, Indiana.** Collected personal and area air samples for methylene chloride analysis at a medical equipment assembly facility.

- **Noise Survey & Dosimetry Monitoring / Delco Remy America / Anderson, Indiana.** Performed real-time noise surveys and conducted personal dosimetry monitoring for six manufacturing facilities. The final report provided 8-hour time weighted average (TWA) decibel (dBA) exposures for employees and maps of the facilities identifying areas that were above the OSHA Action Level of 85 dBA.

- **Noise Monitoring / Cohen, Garelick, & Glazier (Attorneys at Law) / Indianapolis, Indiana.** Performed continuous noise monitoring over an 8-hour period for a property owner adjacent to a gun club firing range. The monitoring results were compared to the local noise ordinance

Indoor Air Quality (IAQ) Sampling

- **IAQ Inspection & Sampling / Energy Systems Group, Inc. / Columbus, Indiana.** Conducted IAQ inspections and sampling on behalf of a heating, ventilation, and air conditioning (HVAC) contractor at numerous schools in the Bartholomew Consolidated School District in Columbus, Indiana. The scope of work included inspections of each school building, including the HVAC systems, microbiological air sample collection, and monitoring for temperature, relative humidity, and carbon dioxide throughout each school.

- **IAQ Inspection & Sampling / Duke Realty Investments / St. Louis, Missouri.** Conducted an IAQ investigation of an office building in response to tenant complaints of unidentified odors. The scope of work included an inspection of the office building, including the HVAC system, drain system, and tenant spaces; and monitoring for VOCs, carbon dioxide, temperature, and relative humidity. Air samples were then collected in suspect areas based on the inspection, and analyzed for VOCs, acid mist, mold, and bacteria. The source of the odors was traced to a tenant with printing operations that was discharging development chemicals into the floor drains.

- **IAQ Air Sampling / Bank One / Indianapolis, Indiana.** Performed an IAQ assessment of an office space in a Bank One office building following the cleanup of a water main break. The air samples were collected to document that the office space was safe for employees to re-occupy.

- **IAQ Air Sampling / Duke-Weeks Construction / Indianapolis, Indiana.** Performed an IAQ assessment of an office space in a Duke-Weeks office building following the cleanup of a water main break. The air samples were collected to document that the office space was safe for employees to re-occupy.

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016

Brad E. Gentry

Timesheet date: 10/9/2016

Target percent billable 0.00% Timesheet percent billable 71.25%

Employee Status: Active

	Project	Phase	Activity	Employee Type	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Sat-08	Sun-09	Total
*	[redacted] IN08021	[redacted]	Billable Time	Senior Project Manager (ELTF)	1.00							1.00
*	VP #481 IN10052	17 Environmental Services 2016-2017	Billable Time	Senior Project Manager (ELTF)		1.00						1.00
*	Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)			1.00					1.00
*	[redacted] IN16024	[redacted]	Billable Time	Senior Project Manager	1.00							1.00
*	[redacted] IN15020	[redacted]	Billable Time	Senior Project Manager			1.00					1.00
*	[redacted] IN15044	[redacted]	Billable Time	Senior Project Manager (ELTF)	1.00	2.00	3.00	2.00				8.00
*	[redacted] IN16009	[redacted]	Billable Time	Senior Project Manager (ELTF)	1.00							1.00
*	[redacted] IN16037	[redacted]	Billable Time	Senior Project Manager (ELTF)				1.50				1.50
*	Express Mart: 15 E. National Ave, West Terre Haute IN15016	03 FSI Activities 2016	Billable Time	Senior Project Manager (ELTF)	2.00		1.00					3.00
*	Former Cleveland Family Holdings, LLC IN15045	05 FSI	Billable Time	Project Manager (ELTF)				2.00	2.00			4.00
*	[redacted] IN16035	[redacted]	Billable Time	Project Manager					2.00			2.00
*	Former Cleveland Family Holdings, LLC IN15045	05 FSI	Billable Time	Senior Project Manager (ELTF)	1.00	2.00	1.00					4.00
				Direct Total	**7.00**	**5.00**	**7.00**	**5.50**	**4.00**	**0.00**	**0.00**	**28.50**
	Overhead											
*	Administrative					2.00		2.50	4.00			8.50
	Personal Time Off				1.00	1.00	1.00					3.00
				Overhead Total	**1.00**	**3.00**	**1.00**	**2.50**	**4.00**	**0.00**	**0.00**	**11.50**

Timesheet

IWM Consulting Group, LLC

Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
Timesheet Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Robin M. Kennedy	10/11/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	10/11/2016

***Notes**

Brad E. Gentry Timesheet date: 10/9/2016

[redacted]

[redacted]

[redacted]

[redacted]			

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Senior Project Manager (ELTF)

10/5/2016	1.00	Regular	Employee Note:	O&M data review

VP #481

17 Environmental Services 2016-2017

Billable Time / Senior Project Manager (ELTF)

10/4/2016	1.00	Regular	Employee Note:	O&M data review

Express Mart: 15 E. National Ave, West Terre Haute

03 FSI Activities 2016

Billable Time / Senior Project Manager (ELTF)

10/3/2016	2.00	Regular	Employee Note:	FSI Work Scope development (locations and access)
10/5/2016	1.00	Regular	Employee Note:	FSI scope development

IWM Consulting Group, LLC

*Notes

Brad E. Gentry Timesheet date: 10/9/2016

[redacted]

[redacted]

[redacted]

10/[redacted]

[redacted]

*Notes

Brad E. Gentry Timesheet date: 10/9/2016

[redacted]

F[redacted]n

[redacted]

Overhead

Administrative

10/4/2016	2.00	Regular	Employee Note: Proposals, mtg with potential clients
10/6/2016	2.50	Regular	Employee Note: Proposals
10/7/2016	4.00	Regular	Employee Note: Mtg/Admin

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016

Brad E. Gentry

Timesheet date: 10/16/2016

Target percent billable 0.00% Timesheet percent billable 50.0% **Employee Status: Active**

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)		1.00		1.00				2.00
* VP #481 IN10052	17 Environmental Services 2016-2017	Billable Time	Senior Project Manager (ELTF)			1.00					1.00
* Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.00							1.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager		1.00	1.00					2.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager		1.00	1.00					2.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)	1.00			1.00				2.00
* Paul's Service Station; 2202 N. Delaware St IN14043	02 FSI Activities 2016	Billable Time	Project Manager (ELTF)			1.00					1.00
* Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)			1.00					1.00
* Express Mart: 15 E. National Ave, West Terre Haute IN15016	03 FSI Activities 2016	Billable Time	Senior Project Manager (ELTF)				1.00				1.00
* Former Cleveland Family Holdings, LLC IN15045	05 FSI	Billable Time	Project Manager (ELTF)	1.50			1.00				2.50
* [redacted]	[redacted]	Billable Time	Project Manager	1.00							1.00
* [redacted]	[redacted]	Billable Time	Project Manager	1.00							1.00
* [redacted]	[redacted]	Billable Time	Project Manager		1.00						1.00
* [redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist	1.50							1.50
			Direct Total	**7.00**	**4.00**	**5.00**	**4.00**	**0.00**	**0.00**	**0.00**	**20.00**

Timesheet

IWM Consulting Group, LLC

Brad E. Gentry

Timesheet date: 10/16/2016

Target percent billable 0.00% Timesheet percent billable 50.0% **Employee Status: Active**

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
Overhead											
* Administrative					3.00	2.00	3.00				8.00
Personal Time Off				1.00	1.00	1.00	1.00				4.00
Vacation								8.00			8.00
			Overhead Total	**1.00**	**4.00**	**3.00**	**4.00**	**8.00**	**0.00**	**0.00**	**20.00**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
			Timesheet Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**

Employee Signature	Date		Name	Date
		Employee submitted	Brad E. Gentry	10/19/2016
		Supervisor approved		
Supervisor Signature	Date	Accounting approved	Robin M. Kennedy	10/24/2016

***Notes**

Brad E. Gentry Timesheet date: 10/16/2016

[redacted]

[redacted]

*Notes

Brad E. Gentry Timesheet date: 10/16/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

10/10/2016	1.00	Regular	Employee Note:	O&M coordination with staff

Billable Time / Senior Project Manager (ELTF)

10/12/2016	1.00	Regular	Employee Note:	Review O&M data

VP #481

17 Environmental Services 2016-2017

Billable Time / Senior Project Manager (ELTF)

10/12/2016	1.00	Regular	Employee Note:	Review O&M data

Paul's Service Station; 2202 N. Delaware St

02 FSI Activities 2016

Billable Time / Project Manager (ELTF)

10/12/2016	1.00	Regular	Employee Note:	Report Prep (3Q16 CAPR)

Express Mart: 15 E. National Ave, West Terre Haute

03 FSI Activities 2016

Billable Time / Senior Project Manager (ELTF)

10/13/2016	1.00	Regular	Employee Note:	Projec planning - FSI boring locations & scope development

[redacted]

10/11/2016	1.00	Regular	Employee Note:	Corr with contractors regarading system relocate and install
10/12/2016	1.00	Regular	Employee Note:	Corr with contractors regarading system relocate and install

*Notes

Brad E. Gentry Timesheet date: 10/16/2016

[redacted]

Former Cleveland Family Holdings, LLC

05 FSI

Billable Time / Project Manager (ELTF)

10/10/2016	1.50	Regular	Employee Note:	Project planning - FSI GWS
10/13/2016	1.00	Regular	Employee Note:	FSI Analytical data review/reporting

[redacted]

[redacted]

[redacted]

Timesheet

IWM Consulting Group, LLC

***Notes**

Brad E. Gentry **Timesheet date: 10/16/2016**

[redacted]

Overhead

Administrative

10/11/2016	3.00	Regular	Employee Note:	Proposals and mtg with Town of Plainfield
10/12/2016	2.00	Regular	Employee Note:	Proposals, mtg RE: Stanley Fertilizer
10/13/2016	3.00	Regular	Employee Note:	proposals

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016

Brad E. Gentry

Timesheet date: 10/23/2016

Target percent billable 0.00% Timesheet percent billable 86.25%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Sat-22	Sun-23	Total
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)	2.00		1.50					3.50
* VP #481 IN10052	17 Environmental Services 2016-2017	Billable Time	Senior Project Manager (ELTF)		1.00						1.00
* Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.00							1.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager	0.50	0.50						1.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager		0.50	1.50	1.00				3.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)	1.50	6.00						7.50
* Paul's Service Station; 2202 N. Delaware St IN14043	02 FSI Activities 2016	Billable Time	Project Manager (ELTF)	1.00							1.00
* Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)	1.00							1.00
* Express Mart: 15 E. National Ave, West Terre Haute IN15016	03 FSI Activities 2016	Billable Time	Senior Project Manager (ELTF)			1.50					1.50
* Former Cleveland Family Holdings, LLC IN15045	05 FSI	Billable Time	Project Manager (ELTF)	1.00		1.00					2.00
* [redacted]	[redacted]	Billable Time	Project Manager				1.00				1.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)				2.50	0.50			3.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)					0.50			0.50
* Mashiana Paradise Truck Plaza IN11016	09 FSI Activities 2016	Billable Time	Project Manager (ELTF)			1.00					1.00

Timesheet

IWM Consulting Group, LLC

Brad E. Gentry

Timesheet date: 10/23/2016

Target percent billable 0.00% Timesheet percent billable 86.25%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Sat-22	Sun-23	Total
[redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)				1.00				1.00
[redacted]	[redacted]	Billable Time	Senior Project Manager				1.00				1.00
[redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)				1.00				1.00
* [redacted]	[redacted]	Billable Time	Project Manager			1.00					1.00
* [redacted]	[redacted]	Billable Time	Project Manager			1.00					1.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)				1.50				1.50
			Direct Total	**8.00**	**8.00**	**8.50**	**9.00**	**1.00**	**0.00**	**0.00**	**34.50**
Overhead											
* Administrative								3.50			3.50
* Vacation								2.00			2.00
			Overhead Total	**0.00**	**0.00**	**0.00**	**0.00**	**5.50**	**0.00**	**0.00**	**5.50**
			Regular Total	**8.00**	**8.00**	**8.50**	**9.00**	**6.50**	**0.00**	**0.00**	**40.00**
			Timesheet Total	**8.00**	**8.00**	**8.50**	**9.00**	**6.50**	**0.00**	**0.00**	**40.00**

			Name	Date
Employee Signature		Date	Employee submitted	Brad E. Gentry	10/24/2016
			Supervisor approved	
Supervisor Signature		Date	Accounting approved	Robin M. Kennedy	10/24/2016

IWM Consulting Group, LLC

*Notes

Brad E. Gentry Timesheet date: 10/23/2016

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

*Notes

Brad E. Gentry Timesheet date: 10/23/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Senior Project Manager (ELTF)

10/17/2016	1.00	Regular	Employee Note:	Review O&M Data

Billable Time / Project Manager (ELTF)

10/17/2016	1.00	Regular	Employee Note:	Rpt prep - 3rd Qtr CAPR

VP #481

17 Environmental Services 2016-2017

Billable Time / Senior Project Manager (ELTF)

10/18/2016	1.00	Regular	Employee Note:	Review O&M Data

Mashiana Paradise Truck Plaza

09 FSI Activities 2016

Billable Time / Project Manager (ELTF)

10/19/2016	1.00	Regular	Employee Note:	4th Qtr GWS scheduling/planning

Paul's Service Station; 2202 N. Delaware St

02 FSI Activities 2016

Billable Time / Project Manager (ELTF)

10/17/2016	1.00	Regular	Employee Note:	Project Coord/3rd Qtr Data Review

[redacted]

10/20/2016	1.00	Regular	Employee Note:	Data review, corr with subs regarding remediation estimate

10/20/2016	1.50	Regular	Employee Note:	SAP

***Notes**

Brad E. Gentry **Timesheet date: 10/23/2016**

Express Mart: 15 E. National Ave, West Terre Haute

03 FSI Activities 2016

Billable Time / Senior Project Manager (ELTF)

10/19/2016	1.50	Regular	Employee Note: FSI work scope development

[redacted]

Former Cleveland Family Holdings, LLC

05 FSI

Billable Time / Project Manager (ELTF)

10/17/2016	1.00	Regular	Employee Note: FSI data review

Timesheet

IWM Consulting Group, LLC

*Notes

Brad E. Gentry **Timesheet date: 10/23/2016**

10/19/2016	1.00	Regular	Employee Note: FSI Data review

[redacted]

Overhead

Administrative

10/21/2016	3.50	Regular	Employee Note: Proposals/MBE/WBE reporting for IFA

Vacation

10/21/2016	2.00	Regular	Employee Note: Vacation

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016

Brad E. Gentry

Timesheet date: 10/30/2016

Target percent billable 0.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Sat-29	Sun-30	Total
[redacted] * IN08021	[redacted]	Billable Time	Senior Project Manager (ELTF)	1.00	1.00	2.00	6.00		1.00		11.00
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Senior Project Manager (ELTF)	1.00		1.00					2.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)		1.00			1.00			2.00
[redacted] * IN16024	[redacted]	Billable Time	Senior Project Manager			1.00					1.00
[redacted] * IN15020	[redacted]	Billable Time	Senior Project Manager						0.50		0.50
[redacted] * IN15044	[redacted]	Billable Time	Senior Project Manager (ELTF)				1.00		1.00		2.00
Paul's Service Station; 2202 N. Delaware St * IN14043	02 FSI Activities 2016	Billable Time	Senior Project Manager (ELTF)		1.00						1.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.00							1.00
Express Mart: 15 E. National Ave, West Terre Haute * IN15016	03 FSI Activities 2016	Billable Time	Senior Project Manager (ELTF)	1.00							1.00
Former Cleveland Family Holdings, LLC * IN15045	05 FSI	Billable Time	Project Manager (ELTF)			1.00					1.00
[redacted] * IN16035	[redacted]	Billable Time	Project Manager		1.00		0.50				1.50
[redacted] * IN15018	[redacted]	Billable Time	Senior Project Manager (ELTF)	1.00			1.00	1.00			3.00
[redacted] * IN16037	[redacted]	Billable Time	Senior Project Manager (ELTF)	1.00							1.00
Mashiana Paradise Truck Plaza * IN11016	09 FSI Activities 2016	Billable Time	Project Manager (ELTF)	1.00							1.00

Timesheet

IWM Consulting Group, LLC

Brad E. Gentry

Timesheet date: 10/30/2016

Target percent billable 0.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Sat-29	Sun-30	Total
[redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)	1.00	4.00			1.00			6.00
[redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)			1.00	1.00	0.50			2.50
[redacted]	1[redacted]	Billable Time	Senior Project Manager (ELTF)					6.00			6.00
[redacted]	[redacted]	Billable Time	Senior Project Manager		0.50	1.50					2.00
[redacted]	[redacted]	Billable Time	Senior Project Manager			0.50					0.50
[redacted]	[redacted]	Billable Time	Senior Project Manager			1.00	0.50				1.50
[redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)		0.50	1.50			1.00		3.00
			Direct Total	**8.00**	**9.00**	**10.50**	**10.00**	**9.50**	**3.50**	**0.00**	**50.50**
			Regular Total	**8.00**	**9.00**	**10.50**	**10.00**	**9.50**	**3.50**	**0.00**	**50.50**
			Timesheet Total	**8.00**	**9.00**	**10.50**	**10.00**	**9.50**	**3.50**	**0.00**	**50.50**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Brad E. Gentry	10/31/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	11/10/2016

*Notes

Brad E. Gentry Timesheet date: 10/30/2016

[redacted]

[redacted]				
[redacted]				
[redacted]				
[redacted]				
[redacted]	10/26/2016	1.00	Regular	Employee Note: Scope development/estimating/scheduling
[redacted]	10/27/2016	1.00	Regular	Employee Note: Scheduling VI and soil gas sampling
[redacted]	10/28/2016	0.50	Regular	Employee Note: Low Flow GWS project scheduling/coord
[redacted]				
[redacted]				
[redacted]				
[redacted]				
[redacted]	10/24/2016	1.00	Regular	Employee Note: Data review, reporting
[redacted]	10/25/2016	1.00	Regular	Employee Note: Data review, reporting
[redacted]	10/26/2016	2.00	Regular	Employee Note: Report/Data review
[redacted]	10/27/2016	6.00	Regular	Employee Note: Data review, report preparation
[redacted]	10/29/2016	1.00	Regular	Employee Note: Project coord/scheduling
Fuel Plus (Former Clark Station No. 1112)				
16 O&M, GWS, PM				
Billable Time / Senior Project Manager (ELTF)				
	10/25/2016	1.00	Regular	Employee Note: Review and evaluate O&M data/notes
	10/28/2016	1.00	Regular	Employee Note: Final Data/CAPR review
Billable Time / Project Manager (ELTF)				
	10/24/2016	1.00	Regular	Employee Note: Nov 2016 O&M scheduling/planning
VP #481				
17 Environmental Services 2016-2017				
Billable Time / Senior Project Manager (ELTF)				
	10/24/2016	1.00	Regular	Employee Note: Review and evaluate O&M data/notes

***Notes**

Brad E. Gentry **Timesheet date: 10/30/2016**

10/26/2016	1.00	Regular	Employee Note: Final 3QTR16 CAPR review

Mashiana Paradise Truck Plaza

09 FSI Activities 2016

Billable Time / Project Manager (ELTF)

10/24/2016	1.00	Regular	Employee Note: 4QTR 2016 GWS Sampilng planning

[redacted]

Paul's Service Station; 2202 N. Delaware St

02 FSI Activities 2016

Billable Time / Senior Project Manager (ELTF)

10/25/2016	1.00	Regular	Employee Note: Final review of 3QTR CAPR

[redacted]

*Notes

Brad E. Gentry Timesheet date: 10/30/2016

[redacted]

Express Mart: 15 E. National Ave, West Terre Haute

03 FSI Activities 2016

Billable Time / Senior Project Manager (ELTF)

10/24/2016	1.00	Regular	Employee Note: FSI work scope development - well & boring placement

[redacted]

*Notes

Brad E. Gentry Timesheet date: 10/30/2016

[redacted]

[redacted]

Former Cleveland Family Holdings, LLC

05 FSI

Billable Time / Project Manager (ELTF)

10/26/2016	1.00	Regular	Employee Note: Review FSI data/analytical

[redacted]

[redacted]

Timesheet

IWM Consulting Group, LLC

*Notes

Brad E. Gentry Timesheet date: 10/30/2016

T[redacted]

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016

Brad E. Gentry

Timesheet date: 11/6/2016

Target percent billable 0.00% Timesheet percent billable 91.25%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-31	Tue-01	Wed-02	Thu-03	Fri-04	Sat-05	Sun-06	Total
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)	1.00			2.50				3.50
* VP #481 IN10052	17 Environmental Services 2016-2017	Billable Time	Project Manager (ELTF)		1.00						1.00
* Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		1.00						1.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)					1.00			1.00
* Express Mart: 15 E. National Ave, West Terre Haute IN15016	03 FSI Activities 2016	Billable Time	Senior Project Manager (ELTF)					1.00			1.00
* [redacted]	[redacted]	Billable Time	Project Manager (ELTF)		1.00						1.00
* [redacted]	[redacted]	Billable Time	Project Manager		1.00	4.00	2.00	1.00			8.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)	3.00							3.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)	2.00							2.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)			1.00					1.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)	0.50			0.50	0.50			1.50
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)			1.50		3.00			4.50
* [redacted]	[redacted]	Billable Time	Project Manager	0.50			2.50				3.00
* [redacted]	[redacted]	Billable Time	Project Manager	1.00		0.25	0.25	0.25			1.75

Timesheet

IWM Consulting Group, LLC

Brad E. Gentry

Timesheet date: 11/6/2016

Target percent billable 0.00% Timesheet percent billable 91.25%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-31	Tue-01	Wed-02	Thu-03	Fri-04	Sat-05	Sun-06	Total
* [redacted]	[redacted]	Billable Time	Senior Project Manager		1.00						1.00
* [redacted]	[redacted]	Billable Time	Project Manager		1.00						1.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)			1.25					1.25
			Direct Total	**8.00**	**6.00**	**8.00**	**7.75**	**6.75**	**0.00**	**0.00**	**36.50**
Overhead											
Administrative					2.00		0.25	1.25			3.50
			Overhead Total	**0.00**	**2.00**	**0.00**	**0.25**	**1.25**	**0.00**	**0.00**	**3.50**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
			Timesheet Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Brad E. Gentry	11/8/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	11/10/2016

***Notes**

Brad E. Gentry Timesheet date: 11/6/2016

IFA PRG3 Winamac

08 Remediation Activities 2015

Billable Time / Senior Project Manager (ELTF)

10/31/2016	0.50	Regular	Employee Note:	Project coord, corr with property owner
11/3/2016	0.50	Regular	Employee Note:	Scheduling, corr with property owner
11/4/2016	0.50	Regular	Employee Note:	Project coord, corr with property owner

Timesheet

IWM Consulting Group, LLC

*Notes

Brad E. Gentry Timesheet date: 11/6/2016

[redacted]

10/31/2016	1.00	Regular	Employee Note:	Scheduling, project coord
11/3/2016	2.50	Regular	Employee Note:	Coordinate Progress Soil sampling, corr with IDEM

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

11/1/2016	1.00	Regular	Employee Note:	Project planning/coord - Nov O&M

VP #481

17 Environmental Services 2016-2017

Billable Time / Project Manager (ELTF)

11/1/2016	1.00	Regular	Employee Note:	Project planning/coord - Nov O&M

[redacted]

11/2/2016	1.00	Regular	Employee Note:	Data review

[redacted]

11/2/2016	1.50	Regular	Employee Note:	Data review/SAP
11/4/2016	3.00	Regular	Employee Note:	Data review/SAP

Express Mart: 15 E. National Ave, West Terre Haute

03 FSI Activities 2016

Billable Time / Senior Project Manager (ELTF)

11/4/2016	1.00	Regular	Employee Note:	Scheduling FSI activities, going over scope with C. Schoo

IWM Consulting Group, LLC

*Notes

Brad E. Gentry Timesheet date: 11/6/2016

[redacted]

Timesheet

IWM Consulting Group, LLC

*Notes

Brad E. Gentry Timesheet date: 11/6/2016

[redacted]

Timesheet

IWM Consulting Group, LLC

Thursday, December 29, 2016

Brad E. Gentry

Timesheet date: 11/13/2016

Target percent billable 0.00% Timesheet percent billable 91.25%

Employee Status: Active

	Project	Phase	Activity	Employee Type	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Sat-12	Sun-13	Total
*	Former Sarco Property IN08021	13 2016 Remediation	Billable Time	Senior Project Manager (ELTF)	1.00			0.50				1.50
*	VP #481 IN10052	17 Environmental Services 2016-2017	Billable Time	Project Manager (ELTF)		1.00						1.00
*	Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.00							1.00
*	[redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)					1.50			1.50
*	Express Mart: 15 E. National Ave, West Terre Haute IN15016	03 FSI Activities 2016	Billable Time	Senior Project Manager (ELTF)	1.50							1.50
*	[redacted]	[redacted]	Billable Time	Senior Project Manager	1.00		0.50		1.00			2.50
*	[redacted]	[redacted]	Billable Time	Project Manager	2.00	2.50	1.00					5.50
*	[redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)			1.00	1.50	2.50			5.00
*	[redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)		1.00						1.00
*	[redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)		1.50	1.50	1.50				4.50
*	[redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)	1.50		1.50					3.00
*	[redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)				1.50				1.50
*	[redacted]	[redacted]	Billable Time	Senior Project Manager		2.00						2.00
*	[redacted]	[redacted]	Billable Time	Project Manager			0.50	0.50				1.00
*	[redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)			2.00	2.00				4.00

Timesheet

IWM Consulting Group, LLC

Brad E. Gentry

Timesheet date: 11/13/2016

Target percent billable 0.00% Timesheet percent billable 91.25% **Employee Status: Active**

Project	Phase	Activity	Employee Type	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Sat-12	Sun-13	Total
			Direct Total	**8.00**	**8.00**	**8.00**	**7.50**	**5.00**	**0.00**	**0.00**	**36.50**
Overhead											
Administrative							0.50				0.50
Personal Time Off								3.00			3.00
			Overhead Total	**0.00**	**0.00**	**0.00**	**0.50**	**3.00**	**0.00**	**0.00**	**3.50**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
			Timesheet Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**

Employee Signature	Date		Name	Date
		Employee submitted	Brad E. Gentry	11/13/2016
		Supervisor approved		
Supervisor Signature	Date	Accounting approved	Jennifer A. Pike	11/21/2016

***Notes**

Brad E. Gentry Timesheet date: 11/13/2016

[redacted]

11/8/2016	1.50	Regular	Employee Note:	Corr with property owner, schedule VI sampling
11/9/2016	1.50	Regular	Employee Note:	Coord VI sampling
11/10/2016	1.50	Regular	Employee Note:	Coord VI/Soil Gas sampling

[redacted]

11/7/2016	1.00	Regular	Employee Note:	Data review, project coord

*Notes

Brad E. Gentry Timesheet date: 11/13/2016

11/10/2016	0.50	Regular	Employee Note:	Data review

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

11/7/2016	1.00	Regular	Employee Note:	Review O&M notes/data

VP #481

17 Environmental Services 2016-2017

Billable Time / Project Manager (ELTF)

11/8/2016	1.00	Regular	Employee Note:	Review O&M notes/data

[redacted]

[redacted]

[redacted]

11/8/2016	1.00	Regular	Employee Note:	Data review

[redacted]

[redacted]

11/7/2016	1.50	Regular	Employee Note:	SAP, finalize report and scope
11/9/2016	1.50	Regular	Employee Note:	SAP, corr with EPA

Express Mart: 15 E. National Ave, West Terre Haute

03 FSI Activities 2016

Billable Time / Senior Project Manager (ELTF)

11/7/2016	1.50	Regular	Employee Note:	Project Coord - FSI Drilling activities

[redacted]

[redacted]

Billable Time / Senior Project Manager (ELTF)

*Notes

Brad E. Gentry Timesheet date: 11/13/2016

11/9/2016	1.00	Regular	Employee Note:	VI install project coord
11/10/2016	1.50	Regular	Employee Note:	Coord upcoming VI installation
11/11/2016	2.50	Regular	Employee Note:	Site visit, kickoff VI piping installation

[redacted]

11/7/2016	1.00	Regular	Employee Note:	System Install coord, corr with subs
11/9/2016	0.50	Regular	Employee Note:	System install quote, corr with IBP
11/11/2016	1.00	Regular	Employee Note:	System install coord, corr with subs and property owner

[redacted]

11/11/2016	1.50	Regular	Employee Note:	Corr with subs, reporting

[redacted]

11/10/2016	1.50	Regular	Employee Note:	Advanced Plating - Corr with EPA and scope development, review offsite data

[redacted]

11/7/2016	2.00	Regular	Employee Note:	Project coord
11/8/2016	2.50	Regular	Employee Note:	Site visit, excavation coord
11/9/2016	1.00	Regular	Employee Note:	Coord field work/backfilling

Timesheet

IWM Consulting Group, LLC

*Notes

Brad E. Gentry Timesheet date: 11/13/2016

[redacted]

11/9/2016	0.50	Regular	Employee Note:	Data review, reporting
11/10/2016	0.50	Regular	Employee Note:	Data review, reporting

[redacted]

11/9/2016	2.00	Regular	Employee Note:	Coord upcoming FSI activities, finalize work scope
11/10/2016	2.00	Regular	Employee Note:	Coord upcoming FSI activities, corr with IDEM

[redacted]

11/8/2016	2.00	Regular	Employee Note:	Data/report review

Timesheet

IWM Consulting Group, LLC

Thursday, December 29, 2016

Brad E. Gentry

Timesheet date: 11/20/2016

Target percent billable 0.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Sat-19	Sun-20	Total
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)	0.50		1.00		1.00			2.50
* VP #481 IN10052	17 Environmental Services 2016-2017	Billable Time	Project Manager (ELTF)					1.00			1.00
* Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		1.00						1.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)		4.00	8.00	5.00				17.00
* Express Mart: 15 E. National Ave, West Terre Haute IN15016	03 FSI Activities 2016	Billable Time	Project Manager (ELTF)					1.00			1.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager	0.50	2.00	3.00	2.00				7.50
[redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)		0.50			0.50			1.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)		0.50						0.50
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)					1.00			1.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)	5.00	1.50			1.50			8.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)		0.50						0.50
* [redacted]	[redacted]	Billable Time	Project Manager (ELTF)	1.00							1.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)		2.00	3.00	1.00	2.00			8.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager	1.00							1.00

Timesheet

IWM Consulting Group, LLC

Brad E. Gentry

Timesheet date: 11/20/2016

Target percent billable 0.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Sat-19	Sun-20	Total
			Direct Total	8.00	12.00	15.00	8.00	8.00	0.00	0.00	51.00
			Regular Total	8.00	12.00	15.00	8.00	8.00	0.00	0.00	51.00
			Timesheet Total	8.00	12.00	15.00	8.00	8.00	0.00	0.00	51.00

Employee Signature	Date

Supervisor Signature	Date

	Name	Date
Employee submitted	Brad E. Gentry	11/18/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	11/21/2016

***Notes**

Brad E. Gentry Timesheet date: 11/20/2016

[redacted]

11/14/2016	1.00	Regular	Employee Note:	Coord upcoming well development activities

[redacted]

11/18/2016	1.00	Regular	Employee Note:	Analytical data review

[redacted]

11/14/2016	0.50	Regular	Employee Note:	Project coord
11/16/2016	1.00	Regular	Employee Note:	Data review, project coord

*Notes

Brad E. Gentry Timesheet date: 11/20/2016

11/18/2016	1.00	Regular	Employee Note:	Finalize CAPR

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

11/15/2016	1.00	Regular	Employee Note:	Review O&M notes/data

VP #481

17 Environmental Services 2016-2017

Billable Time / Project Manager (ELTF)

11/18/2016	1.00	Regular	Employee Note:	Review O&M notes/data

[redacted]

11/14/2016	1.00	Regular	Employee Note:	Project planning - 4QTR GWS

[redacted]

11/15/2016	0.50	Regular	Employee Note:	FSI reporting

[redacted]

11/14/2016	5.00	Regular	Employee Note:	Teleconference, schedule FSI activities
11/15/2016	1.50	Regular	Employee Note:	Coord upcoming FSI activities
11/18/2016	1.50	Regular	Employee Note:	Project coord - access and scheduling

Timesheet

IWM Consulting Group, LLC

*Notes

Brad E. Gentry Timesheet date: 11/20/2016

Express Mart: 15 E. National Ave, West Terre Haute

03 FSI Activities 2016

Billable Time / Project Manager (ELTF)

11/18/2016	1.00	Regular	Employee Note: Review newly acquired FSI data, rpt prep

[redacted]

11/14/2016	0.50	Regular	Employee Note: Coord with propety owner and drilling contractor
11/15/2016	2.00	Regular	Employee Note: Coord upcoming
11/16/2016	3.00	Regular	Employee Note: Coord AS/SVE well installation, mark drilling locations
11/17/2016	2.00	Regular	Employee Note: Site visit, coord AS/SVE well installation

[redacted]

11/15/2016	4.00	Regular	Employee Note: Prep for and attend mtg with City RE: RWP and upcoming IDEM Mtg
11/16/2016	8.00	Regular	Employee Note: Prepare for IDEM Mtg
11/17/2016	5.00	Regular	Employee Note: Prepare for and attend IDEM Mtg

[redacted]

11/15/2016	0.50	Regular	Employee Note: Corr with EPA regarding site eligibility qustions

[redacted]

11/15/2016	2.00	Regular	Employee Note: Coord upcoming FSI Drilling & Sampling work

Timesheet

IWM Consulting Group, LLC

***Notes**

Brad E. Gentry **Timesheet date: 11/20/2016**

11/16/2016	3.00	Regular	Employee Note:	FSI Drilling & Sampling coord
11/17/2016	1.00	Regular	Employee Note:	FSI Drilling & Sampling coord
11/18/2016	2.00	Regular	Employee Note:	Coord FSI activities

Timesheet

IWM Consulting Group, LLC

Thursday, December 29, 2016

Brad E. Gentry

Timesheet date: 11/27/2016

Target percent billable 0.00% Timesheet percent billable 56.25%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Sat-26	Sun-27	Total
* [redacted] IN08021	[redacted]	Billable Time	Senior Project Manager (ELTF)			1.00					1.00
* VP #481 IN10052	17 Environmental Services 2016-2017	Billable Time	Project Manager (ELTF)			0.50					0.50
* Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)			0.50					0.50
* [redacted] IN15044	[redacted]	Billable Time	Senior Project Manager (ELTF)		1.00						1.00
* [redacted] IN15020	[redacted]	Billable Time	Senior Project Manager		1.00						1.00
* [redacted] IN15018	[redacted]	Billable Time	Senior Project Manager (ELTF)	0.50							0.50
* [redacted] IN15007	[redacted]	Billable Time	Senior Project Manager (ELTF)	0.50		5.00					5.50
* [redacted] IN.WIN.PRG3	[redacted]	Billable Time	Senior Project Manager (ELTF)	0.50							0.50
* [redacted] IN15007	[redacted]	Billable Time	Senior Project Manager (ELTF)	2.50	3.00	0.50					6.00
* [redacted] IN16009	[redacted]	Billable Time	Senior Project Manager (ELTF)	2.00							2.00
* [redacted] IN14045	[redacted]	Billable Time	Project Manager (ELTF)			0.50					0.50
* [redacted] IN16042	[redacted]	Billable Time	Senior Project Manager (ELTF)	0.50							0.50
* [redacted] IN.AMP16	[redacted]	Billable Time	Senior Project Manager		3.00						3.00
			Direct Total	**6.50**	**8.00**	**8.00**	**0.00**	**0.00**	**0.00**	**0.00**	**22.50**

Timesheet

IWM Consulting Group, LLC

Brad E. Gentry

Timesheet date: 11/27/2016

Target percent billable 0.00% Timesheet percent billable 56.25%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Sat-26	Sun-27	Total
Overhead											
* Administrative				1.50							1.50
Holiday							8.00	8.00			16.00
			Overhead Total	**1.50**	**0.00**	**0.00**	**8.00**	**8.00**	**0.00**	**0.00**	**17.50**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
			Timesheet Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**

Employee Signature	Date
Supervisor Signature	Date

	Name	Date
Employee submitted	Brad E. Gentry	11/28/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	12/6/2016

***Notes**

Brad E. Gentry Timesheet date: 11/27/2016

[redacted]

11/22/2016	3.00	Regular	Employee Note:	Soil Gas Survey Scope Development/Proposal

[redacted]

11/21/2016	0.50	Regular	Employee Note:	Data/analytical review and evaluation

Timesheet

IWM Consulting Group, LLC

*Notes

Brad E. Gentry Timesheet date: 11/27/2016

[redacted]

11/23/2016	1.00	Regular	Employee Note:	PM/Project coord

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

11/23/2016	0.50	Regular	Employee Note:	Project coord/scheduling - O&M activities

VP #481

17 Environmental Services 2016-2017

Billable Time / Project Manager (ELTF)

11/23/2016	0.50	Regular	Employee Note:	Project coord/scheduling - O&M activities

[redacted]

11/23/2016	0.50	Regular	Employee Note:	Data review - 4th Qtr GWS results

[redacted]

11/21/2016	0.50	Regular	Employee Note:	Sept FSI Data evaluation/reporting
11/23/2016	5.00	Regular	Employee Note:	Review and Finalize FSI report

[redacted]

11/21/2016	2.50	Regular	Employee Note:	Coord FSI activities
11/22/2016	3.00	Regular	Employee Note:	FSI project coord

Timesheet

IWM Consulting Group, LLC

***Notes**

Brad E. Gentry **Timesheet date: 11/27/2016**

11/23/2016	0.50	Regular	Employee Note:	FSI Project coord
[redacted]				
11/21/2016	0.50	Regular	Employee Note:	Project coord
[redacted]				
11/22/2016	1.00	Regular	Employee Note:	Scheduling, project coord for upcoming system install
[redacted]				
11/22/2016	1.00	Regular	Employee Note:	Coord with subs regarding revised remediation scope of work
[redacted]				
11/21/2016	2.00	Regular	Employee Note:	Qtly Report and Eligibility Requests
[redacted]				
11/21/2016	0.50	Regular	Employee Note:	4th Qtr 2016 GWS Data evaluation

Overhead

Administrative

Timesheet

IWM Consulting Group, LLC

*Notes

Brad E. Gentry **Timesheet date: 11/27/2016**

11/21/2016	1.50	Regular	Employee Note: POSI Bid - Request quotes from contractors

Timesheet

IWM Consulting Group, LLC

Thursday, December 29, 2016

Brad E. Gentry

Timesheet date: 12/4/2016

Target percent billable 0.00% Timesheet percent billable 80.49%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-28	Tue-29	Wed-30	Thu-01	Fri-02	Sat-03	Sun-04	Total
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)		1.00		1.00				2.00
* VP #481 IN10052	17 Environmental Services 2016-2017	Billable Time	Project Manager (ELTF)				1.00				1.00
* Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	2.00	1.00						3.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)				0.50	1.00			1.50
* [redacted]	[redacted]	Billable Time	Senior Project Manager	4.00	2.00	1.00	1.00	1.00			9.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)			1.00	1.00				2.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)					1.50			1.50
* [redacted]	[redacted]	Billable Time	Senior Project Manager				2.50				2.50
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)	1.00	0.50	1.00	1.50				4.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager		0.50						0.50
* [redacted]	[redacted]	Billable Time	Project Manager	1.00				2.50			3.50
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)			2.00					2.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)				0.50				0.50
			Direct Total	**8.00**	**5.00**	**5.00**	**9.00**	**6.00**	**0.00**	**0.00**	**33.00**

Overhead

* Administrative						3.00		2.00			5.00

Timesheet

IWM Consulting Group, LLC

Brad E. Gentry

Timesheet date: 12/4/2016

Target percent billable 0.00% Timesheet percent billable 80.49%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-28	Tue-29	Wed-30	Thu-01	Fri-02	Sat-03	Sun-04	Total
* Personal Time Off					3.00						3.00
			Overhead Total	**0.00**	**3.00**	**3.00**	**0.00**	**2.00**	**0.00**	**0.00**	**8.00**
			Regular Total	**8.00**	**8.00**	**8.00**	**9.00**	**8.00**	**0.00**	**0.00**	**41.00**
			Timesheet Total	**8.00**	**8.00**	**8.00**	**9.00**	**8.00**	**0.00**	**0.00**	**41.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Brad E. Gentry	12/5/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	12/6/2016

***Notes**

Brad E. Gentry Timesheet date: 12/4/2016

[redacted]

11/30/2016 2.00 Regular Employee Note: Data/report review

[redacted]

11/29/2016 0.50 Regular Employee Note: Soil gas survey proposal

[redacted]

11/29/2016 1.00 Regular Employee Note: Project coord

*Notes

Brad E. Gentry Timesheet date: 12/4/2016

12/1/2016	1.00	Regular	Employee Note:	Project coord

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

11/28/2016	2.00	Regular	Employee Note:	Project coord - with Dewey White, cleaning of the system influent lines
11/29/2016	1.00	Regular	Employee Note:	Project coord - with Dewey White, cleaning of the system influent lines

VP #481

17 Environmental Services 2016-2017

Billable Time / Project Manager (ELTF)

12/1/2016	1.00	Regular	Employee Note:	Review O&M notes/data

[redacted]

12/1/2016	2.50	Regular	Employee Note:	Prep for and attend IFA meeting RE: remedial options

[redacted]

11/30/2016	1.00	Regular	Employee Note:	Data review, reporting
12/1/2016	1.00	Regular	Employee Note:	Data review, reporting

[redacted]

11/28/2016	4.00	Regular	Employee Note:	Piping installation oversight/coord/site visit
11/29/2016	2.00	Regular	Employee Note:	Piping installation coord; permitting

*Notes

Brad E. Gentry Timesheet date: 12/4/2016

11/30/2016	1.00	Regular	Employee Note:	Coord system install
12/1/2016	1.00	Regular	Employee Note:	Coord system install
12/2/2016	1.00	Regular	Employee Note:	Coord system install
[redacted]				
12/1/2016	0.50	Regular	Employee Note:	Scheduling/coord upcoming GWS event
12/2/2016	1.00	Regular	Employee Note:	GWS coord
[redacted]				
12/1/2016	0.50	Regular	Employee Note:	Review initial FSI report
[redacted]				
12/2/2016	1.50	Regular	Employee Note:	Phase II ESA/SAP Scope Development
[redacted]				
11/28/2016	1.00	Regular	Employee Note:	ISC reporting
12/2/2016	2.50	Regular	Employee Note:	ISC Report review
[redacted]				

Timesheet

IWM Consulting Group, LLC

***Notes**

Brad E. Gentry **Timesheet date: 12/4/2016**

11/28/2016	1.00	Regular	Employee Note:	Data review/reporting
11/29/2016	0.50	Regular	Employee Note:	Data review/reporting
11/30/2016	1.00	Regular	Employee Note:	Data review, rptg
12/1/2016	1.50	Regular	Employee Note:	Data review, reporting

Overhead

Personal Time Off

11/29/2016	3.00	Regular	Employee Note:	PTO

Administrative

11/30/2016	3.00	Regular	Employee Note:	Visitation for Keiths Dad
12/2/2016	2.00	Regular	Employee Note:	End of year planning meeting

Timesheet

IWM Consulting Group, LLC

Thursday, December 29, 2016

Brad E. Gentry

Timesheet date: 12/11/2016

Target percent billable 0.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)		0.75	0.75	0.75				2.25
* VP #481 IN10052	17 Environmental Services 2016-2017	Billable Time	Project Manager (ELTF)		1.00						1.00
* Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.00							1.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager	2.00	1.00	2.00					5.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)		2.00		0.50				2.50
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)		1.00						1.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)		1.00						1.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)	0.50							0.50
* [redacted]	[redacted]	Billable Time	Project Manager (ELTF)	1.50	0.50	6.00	6.00				14.00
* [redacted]	[redacted]	Billable Time	Project Manager	3.00							3.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager			1.00	2.50				3.50
* [redacted]	[redacted]	Billable Time	Senior Project Manager				0.50				0.50
* Express Mart: 15 E. National Ave, West Terre Haute IN15016	03 FSI Activities 2016	Billable Time	Senior Project Manager (ELTF)		4.00						4.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)	0.50		0.50	0.50				1.50

Timesheet

IWM Consulting Group, LLC

Brad E. Gentry

Timesheet date: 12/11/2016

Target percent billable 0.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thur-08	Fri-09	Sat-10	Sun-11	Total
Keystone Sunoco (ELTF) * IN15015	02 CAP	Billable Time	Senior Project Manager (ELTF)				0.50				0.50
			Direct Total	**8.50**	**11.25**	**10.25**	**11.25**	**0.00**	**0.00**	**0.00**	**41.25**
			Regular Total	**8.50**	**11.25**	**10.25**	**11.25**	**0.00**	**0.00**	**0.00**	**41.25**
			Timesheet Total	**8.50**	**11.25**	**10.25**	**11.25**	**0.00**	**0.00**	**0.00**	**41.25**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Jennifer A. Pike	12/19/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	12/19/2016

***Notes**

Brad E. Gentry Timesheet date: 12/11/2016

[redacted]

12/5/2016	0.50	Regular	Employee Note: Project coord

[redacted]

12/6/2016	0.75	Regular	Employee Note: Low flow GWS coord
12/7/2016	0.75	Regular	Employee Note: Low flow GWS coord
12/8/2016	0.75	Regular	Employee Note: Low flow GWS coord

Timesheet

IWM Consulting Group, LLC

*Notes

Brad E. Gentry Timesheet date: 12/11/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

12/5/2016	1.00	Regular	Employee Note:	Coordinate O&M and GWS activities

VP #481

17 Environmental Services 2016-2017

Billable Time / Project Manager (ELTF)

12/6/2016	1.00	Regular	Employee Note:	Review O&M notes/data

[redacted]

12/6/2016	2.00	Regular	Employee Note:	Data review/reporting, corr with IDEM
12/8/2016	0.50	Regular	Employee Note:	Corr with EPA

Keystone Sunoco (ELTF)

02 CAP

Billable Time / Senior Project Manager (ELTF)

12/8/2016	0.50	Regular	Employee Note:	Remedial system design discussions with engineer

Express Mart: 15 E. National Ave, West Terre Haute

03 FSI Activities 2016

Billable Time / Senior Project Manager (ELTF)

12/6/2016	4.00	Regular	Employee Note:	FSI Report - Final review

[redacted]

*Notes

Brad E. Gentry Timesheet date: 12/11/2016

12/5/2016	2.00	Regular	Employee Note: Coord system install, site visit
12/6/2016	1.00	Regular	Employee Note: System install coord
12/7/2016	2.00	Regular	Employee Note: Coord system install, site visit to meet with electrician

[redacted]

12/5/2016	1.50	Regular	Employee Note: FSI Report Preparation
12/6/2016	0.50	Regular	Employee Note: FSI Reporting
12/7/2016	6.00	Regular	Employee Note: FSI Reporting
12/8/2016	6.00	Regular	Employee Note: FSI Reporting

[redacted]

12/6/2016	1.00	Regular	Employee Note: SAP/HASP

[redacted]

12/8/2016	0.50	Regular	Employee Note: Schedule and coord site visit with church RE: possible VI issues

[redacted]

12/7/2016	1.00	Regular	Employee Note: RWPI Report Prep
12/8/2016	2.50	Regular	Employee Note: RWPI Report Prep/review

[redacted]

Timesheet

IWM Consulting Group, LLC

*Notes

Brad E. Gentry **Timesheet date: 12/11/2016**

12/5/2016	0.50	Regular	Employee Note:	Soil removal coord
12/7/2016	0.50	Regular	Employee Note:	Soil removal coord
12/8/2016	0.50	Regular	Employee Note:	Soil removal coord
[redacted]				
12/5/2016	3.00	Regular	Employee Note:	Data/Rpt review
[redacted]				
12/6/2016	1.00	Regular	Employee Note:	Data review/reporting

Timesheet

IWM Consulting Group, LLC

Thursday, December 29, 2016

Brad E. Gentry

Timesheet date: 12/18/2016

Target percent billable 0.00% Timesheet percent billable 86.52%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
* [redacted] IN08021	[redacted]	Billable Time	Senior Project Manager (ELTF)		1.00	1.00	1.00				3.00
* [redacted] IN10052	[redacted]	Billable Time	Project Manager (ELTF)	1.00			1.00				2.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	17 CAP Addendum	Billable Time	Senior Project Manager (ELTF)	1.00	2.00	1.50					4.50
* [redacted] IN15044	[redacted]	Billable Time	Senior Project Manager (ELTF)				1.00	0.50			1.50
* [redacted] IN15020	[redacted]	Billable Time	Senior Project Manager	1.00	1.00	0.50	1.50	1.50			5.50
* [redacted] IN15007	[redacted]	Billable Time	Senior Project Manager (ELTF)		2.00	1.00	1.00				4.00
* [redacted] IN16009	[redacted]	Billable Time	Senior Project Manager (ELTF)			1.00					1.00
* [redacted] IN14038	[redacted]	Billable Time	Senior Project Manager				1.00				1.00
* [redacted] IN.AMP16	[redacted]	Billable Time	Senior Project Manager	2.00							2.00
* [redacted] IN16039	[redacted]	Billable Time	Project Manager		2.00	1.00					3.00
* [redacted] FW16474	[redacted]	Billable Time	Senior Project Manager (ELTF)		0.50						0.50
* [redacted] IN16035	[redacted]	Billable Time	Senior Project Manager	3.00				0.50			3.50
* [redacted] IN16024	[redacted]	Billable Time	Senior Project Manager		2.00	2.00		1.00			5.00
* [redacted] IN.WIN.PRG3	[redacted]	Billable Time	Senior Project Manager (ELTF)				1.00				1.00
* [redacted] IN14043	[redacted]	Billable Time	Project Manager (ELTF)				0.50	0.50			1.00

Timesheet

IWM Consulting Group, LLC

Brad E. Gentry

Timesheet date: 12/18/2016

Target percent billable 0.00% Timesheet percent billable 86.52%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
			Direct Total	**8.00**	**10.50**	**8.00**	**8.00**	**4.00**	**0.00**	**0.00**	**38.50**
Overhead											
* Administrative						1.00	1.00	4.00			6.00
			Overhead Total	**0.00**	**0.00**	**1.00**	**1.00**	**4.00**	**0.00**	**0.00**	**6.00**
			Regular Total	**8.00**	**10.50**	**9.00**	**9.00**	**8.00**	**0.00**	**0.00**	**44.50**
			Timesheet Total	**8.00**	**10.50**	**9.00**	**9.00**	**8.00**	**0.00**	**0.00**	**44.50**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Brad E. Gentry	12/20/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	12/28/2016

***Notes**

Brad E. Gentry Timesheet date: 12/18/2016

[redacted]

12/13/2016	0.50	Regular	Employee Note:	Project coord, data review

[redacted]

12/12/2016	2.00	Regular	Employee Note:	Rpt review

Timesheet

IWM Consulting Group, LLC

*Notes

Brad E. Gentry Timesheet date: 12/18/2016

IFA PRG3 Winamac

08 Remediation Activities 2015

Billable Time / Senior Project Manager (ELTF)

12/15/2016	1.00	Regular	Employee Note:	Report prep, data evaluation

Former Sarco Property

13 2016 Remediation

Billable Time / Senior Project Manager (ELTF)

12/13/2016	1.00	Regular	Employee Note:	Review data, project coord
12/14/2016	1.00	Regular	Employee Note:	Project coord
12/15/2016	1.00	Regular	Employee Note:	Project coord/data review

Fuel Plus (Former Clark Station No. 1112)

17 CAP Addendum

Billable Time / Senior Project Manager (ELTF)

12/12/2016	1.00	Regular	Employee Note:	CAPI Report review
12/13/2016	2.00	Regular	Employee Note:	Final review of CAPI
12/14/2016	1.50	Regular	Employee Note:	Coord with field staff regarding totalizer issue/repairs

VP #481

17 Environmental Services 2016-2017

Billable Time / Project Manager (ELTF)

12/12/2016	1.00	Regular	Employee Note:	Review O&M notes and data
12/15/2016	1.00	Regular	Employee Note:	Coord O&M and winterization of system shed

Former Coyner 66 Station

06 FSI/Access/Remedial Evaluation

Billable Time / Senior Project Manager

12/15/2016	1.00	Regular	Employee Note:	Remedial Evaluation review

Timesheet

IWM Consulting Group, LLC

*Notes

Brad E. Gentry Timesheet date: 12/18/2016

[redacted]

12/15/2016	0.50	Regular	Employee Note:	Coord purge water drum pickup
12/16/2016	0.50	Regular	Employee Note:	Coord purge water drum pickup

[redacted]

12/13/2016	2.00	Regular	Employee Note:	Data review, rptg
12/14/2016	1.00	Regular	Employee Note:	Rptg
12/15/2016	1.00	Regular	Employee Note:	Data review, rptg

[redacted]

12/12/2016	1.00	Regular	Employee Note:	Permitting
12/13/2016	1.00	Regular	Employee Note:	Permitting
12/14/2016	0.50	Regular	Employee Note:	Permitting
12/15/2016	1.50	Regular	Employee Note:	Permitting
12/16/2016	1.50	Regular	Employee Note:	Permitting

[redacted]

12/15/2016	1.00	Regular	Employee Note:	Coord IDW pickup/drum removal
12/16/2016	0.50	Regular	Employee Note:	Coord drum pickup

*Notes

Brad E. Gentry Timesheet date: 12/18/2016

[redacted]

12/14/2016	1.00	Regular	Employee Note: SAP, corr with EPA

[redacted]

12/13/2016	2.00	Regular	Employee Note: VI SAP and coord with property owner
12/14/2016	2.00	Regular	Employee Note: VI SAP and coord with property owner
12/16/2016	1.00	Regular	Employee Note: Scheduling/coord FSI and VI sampling events

[redacted]

12/12/2016	3.00	Regular	Employee Note: Site visit, inspect sumps in church, meet with VI contractor
12/16/2016	0.50	Regular	Employee Note: Project coord, corr with IBP

[redacted]

12/13/2016	2.00	Regular	Employee Note: ISC Report
12/14/2016	1.00	Regular	Employee Note: ISC Report

[redacted]

12/15/2016	1.00	Regular	Employee Note: EPA Grant application

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016

Christopher Newell

Timesheet date: 10/9/2016

Target percent billable 0.00% Timesheet percent billable 93.26%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Sat-08	Sun-09	Total
* 2016 Earthmovers Landfill IN16005	09 -- 2016 Third Quarter Groundwater Reporting	Billable Time	CADD Operator	2.00							2.00
* Former Titan Industries (FSI) IN15044	02 Low Flow GWS/PM/Reporting/Survey	Billable Time	Staff Project Person (ELTF)	0.50	1.00	11.25	6.50	1.25			20.50
* Former Titan Industries (FSI) IN15044	02 Low Flow GWS/PM/Reporting/Survey	Billable Time	Drafting Person (ELTF)		0.75						0.75
* Former Cleveland Family Holdings, LLC IN15045	05 FSI	Billable Time	Drafting Person (ELTF)		1.00						1.00
* Former Cleveland Family Holdings, LLC IN15045	05 FSI	Billable Time	Project Manager (ELTF)					0.50			0.50
* VP #481 IN10052	17 Environmental Services 2016-2017	Billable Time	Project Manager (ELTF)	0.50	0.50						1.00
* Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		0.50						0.50
* Former Tru Lay Block Co IN14053	03 Monitoring Well Install/Quarterly Monitoring	Billable Time	Project Manager		0.50		0.50	1.00			2.00
* Former Baxter Pest Control IN16024	01 GPR/Phase II ESA	Billable Time	Project Manager					0.75			0.75
* Former Stanley Camden IN16035	IN16035 04 Reporting	Billable Time	CADD Operator					3.50			3.50
* Eastside Investments, LLC IN16033	03 HASP Prep/Reporting/Project Mgmt/Zero $ ELTF Claim	Billable Time	Project Manager (ELTF)	0.75							0.75
* Former Sarco Property IN08021	13 2016 Remediation	Billable Time	Project Manager (ELTF)	0.50	0.50						1.00
Former Stanley Camden IN16035	IN16035 04 Reporting	Billable Time	Field Scientist/Geologist		2.75			0.50			3.25
* Amphenol 2016-2017 Standard O&M Activities IN.AMP16	01 Monthly PM	Billable Time	Project Manager	3.00	0.50		0.50				4.00
			Direct Total	**7.25**	**8.00**	**11.25**	**7.50**	**7.50**	**0.00**	**0.00**	**41.50**

Timesheet

IWM Consulting Group, LLC

Christopher Newell

Timesheet date: 10/9/2016

Target percent billable 0.00% Timesheet percent billable 93.26%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Sat-08	Sun-09	Total
Overhead											
* Administrative				1.00			1.50	0.50			3.00
			Overhead Total	**1.00**	**0.00**	**0.00**	**1.50**	**0.50**	**0.00**	**0.00**	**3.00**
			Regular Total	**8.25**	**8.00**	**11.25**	**9.00**	**8.00**	**0.00**	**0.00**	**44.50**
			Timesheet Total	**8.25**	**8.00**	**11.25**	**9.00**	**8.00**	**0.00**	**0.00**	**44.50**

Employee Signature	Date		Name	Date
		Employee submitted	Robin M. Kennedy	10/11/2016
		Supervisor approved		
Supervisor Signature	Date	Accounting approved	Robin M. Kennedy	10/11/2016

***Notes**

Christopher Newell Timesheet date: 10/9/2016

[redacted]

*Notes

Christopher Newell Timesheet date: 10/9/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

10/4/2016	0.50	Regular	Employee Note:	Tech Doc Prep (3Q 2016 CAPR)

VP #481

17 Environmental Services 2016-2017

Billable Time / Project Manager (ELTF)

10/3/2016	0.50	Regular	Employee Note:	Tech Doc Prep (3Q CAPR)
10/4/2016	0.50	Regular	Employee Note:	Tech Doc Prep (3Q CAPR)

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

Timesheet

IWM Consulting Group, LLC

*Notes

Christopher Newell Timesheet date: 10/9/2016

Former Cleveland Family Holdings, LLC

05 FSI

Billable Time / Drafting Person (ELTF)

10/4/2016	1.00	Regular	Employee Note: Fig prep

Billable Time / Project Manager (ELTF)

10/7/2016	0.50	Regular	Employee Note: Site work prep (Low-flow GWS)

[redacted]

IWM Consulting Group, LLC

***Notes**

Christopher Newell **Timesheet date: 10/9/2016**

Overhead

Administrative

10/3/2016	1.00	Regular	Employee Note: meeting
10/6/2016	1.50	Regular	Employee Note: Admin & proposal writing
10/7/2016	0.50	Regular	Employee Note: Whiteland proposal

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016

Christopher Newell

Timesheet date: 10/16/2016

Target percent billable 0.00% Timesheet percent billable 61.25%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
* [redacted]	[redacted]	Billable Time	CADD Operator	1.25							1.25
[redacted]	[redacted]	Billable Time	CADD Operator		2.50						2.50
[redacted]	[redacted]	Billable Time	CADD Operator		0.50						0.50
[redacted]	[redacted]	Billable Time	Staff Consultant			0.50					0.50
* [redacted]	[redacted]	Billable Time	CADD Operator				1.00				1.00
* [redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist					1.00			1.00
* [redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist					0.50			0.50
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	0.75	0.75	0.50					2.00
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Project Manager (ELTF)		0.50		0.50				1.00
* [redacted]	[redacted]	Billable Time	Staff Project Person (ELTF)	0.75		0.50	1.00				2.25
* [redacted]	[redacted]	Billable Time	Project Manager (ELTF)		0.50	0.75	2.50	0.75			4.50
* [redacted]	[redacted]	Billable Time	Project Manager (ELTF)				0.50	1.00			1.50
* [redacted]	[redacted]	Billable Time	Field Scientist/Geologist	3.75							3.75
[redacted]	[redacted]	Billable Time	Project Manager	0.50	0.50	0.50	0.75				2.25
			Direct Total	**7.00**	**5.25**	**2.75**	**6.25**	**3.25**	**0.00**	**0.00**	**24.50**

Timesheet

IWM Consulting Group, LLC

Christopher Newell

Timesheet date: 10/16/2016

Target percent billable 0.00% Timesheet percent billable 61.25% **Employee Status: Active**

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
Overhead											
* Administrative				1.00	2.75	5.25	1.75	3.75			14.50
Vacation								1.00			1.00
			Overhead Total	**1.00**	**2.75**	**5.25**	**1.75**	**4.75**	**0.00**	**0.00**	**15.50**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
			Timesheet Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Robin M. Kennedy	10/25/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	10/25/2016

***Notes**

Christopher Newell Timesheet date: 10/16/2016

[redacted]

10/11/2016	0.50	Regular	Employee Note: Project Coord/Data Review/Rptg
10/12/2016	0.75	Regular	Employee Note: Project Coord/Data Review/Rptg
10/13/2016	2.50	Regular	Employee Note: Project Coord/Data Review/Rptg
10/14/2016	0.75	Regular	Employee Note: Project Coord/Data Review/Rptg

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

10/10/2016	0.75	Regular	Employee Note: Tech Doc Prep (3Q 2016 CAPR)

*Notes

Christopher Newell Timesheet date: 10/16/2016

10/11/2016	0.75	Regular	Employee Note: Tech Doc Prep (3Q 2016 CAPR)
10/12/2016	0.50	Regular	Employee Note: Tech Doc Prep (3Q 2016 CAPR)

VP #481

17 Environmental Services 2016-2017

Billable Time / Project Manager (ELTF)

10/11/2016	0.50	Regular	Employee Note: Tech Doc Prep (3Q CAPR)
10/13/2016	0.50	Regular	Employee Note: Tech Doc Prep (3Q CAPR)

[redacted]

10/14/2016	0.50	Regular	Employee Note: Project coord GWS

[redacted]

10/13/2016	0.50	Regular	Employee Note: SAP Prep
10/14/2016	1.00	Regular	Employee Note: SAP Prep

[redacted]

10/10/2016	0.75	Regular	Employee Note: Data Review/Rptg
10/12/2016	0.50	Regular	Employee Note: Data Review/Rptg
10/13/2016	1.00	Regular	Employee Note: Data Review/Rptg

IWM Consulting Group, LLC

*Notes

Christopher Newell Timesheet date: 10/16/2016

[redacted]

Overhead

Administrative

10/10/2016	1.00	Regular	Employee Note:	Admin & BF Prop
10/11/2016	2.75	Regular	Employee Note:	BF Prop Meeting & Eqpt troubleshooting
10/12/2016	5.25	Regular	Employee Note:	BF Prop, Admin, & Eqpt troubleshooting
10/13/2016	1.75	Regular	Employee Note:	BF Prop & Eqpt troubleshooting
10/14/2016	3.75	Regular	Employee Note:	BF Prop & Eqpt troubleshooting

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016

Christopher Newell

Timesheet date: 10/23/2016

Target percent billable 0.00% Timesheet percent billable 88.75%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Sat-22	Sun-23	Total
* [redacted] IN14053	03 Monitoring Well Install/Quarterly Monitoring	Billable Time	Engineer/Geologist/Scientist	2.00	0.50	0.50	0.50				3.50
* [redacted] IN15017	05 Low Flow GW Sampling	Billable Time	Project Manager	1.00							1.00
* [redacted] IN15044	[redacted]	Billable Time	Staff Project Person (ELTF)	1.00	6.00		1.00				8.00
* VP #481 IN10052	17 Environmental Services 2016-2017	Billable Time	Project Manager (ELTF)	0.50	0.25	0.50	0.50				1.75
* Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	0.50	0.25	0.50	0.50				1.75
* Express Mart: 15 E. National Ave, West Terre Haute IN15016	03 FSI Activities 2016	Billable Time	Project Manager (ELTF)			1.00	0.50	0.75			2.25
* Former Cleveland Family Holdings, LLC IN15045	05 FSI	Billable Time	Drafting Person (ELTF)			0.50					0.50
* [redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist					1.25			1.25
* [redacted]	[redacted]	Billable Time	Staff Project Person (ELTF)					0.75			0.75
* [redacted]	[redacted]	Billable Time	Project Manager (ELTF)					3.50			3.50
* [redacted]	[redacted]	Billable Time	Project Manager (ELTF)			2.50	3.50	0.75			6.75
* [redacted]	[redacted]	Billable Time	Project Manager (ELTF)	0.50	0.25	1.25	1.00				3.00
* [redacted]	[redacted]	Billable Time	Project Manager		0.25	0.25					0.50
* [redacted]	[redacted]	Billable Time	Project Manager			0.50		0.50			1.00

Timesheet

IWM Consulting Group, LLC

Christopher Newell

Timesheet date: 10/23/2016

Target percent billable 0.00% Timesheet percent billable 88.75%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Sat-22	Sun-23	Total
			Direct Total	**5.50**	**7.50**	**7.50**	**7.50**	**7.50**	**0.00**	**0.00**	**35.50**
Overhead											
* Administrative				2.50	0.50	0.50	0.50	0.50			4.50
			Overhead Total	**2.50**	**0.50**	**0.50**	**0.50**	**0.50**	**0.00**	**0.00**	**4.50**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
			Timesheet Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Robin M. Kennedy	10/25/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	10/25/2016

***Notes**

Christopher Newell Timesheet date: 10/23/2016

[redacted]

*Notes

Christopher Newell Timesheet date: 10/23/2016

10/20/2016	1.00	Regular	Employee Note:	Rpt prep

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

10/17/2016	0.50	Regular	Employee Note:	Technical doc prep (Discharge)
10/18/2016	0.25	Regular	Employee Note:	Technical doc prep (3Q CAPR)
10/19/2016	0.50	Regular	Employee Note:	Site work planning (discuss Oct/Nov O&M scheduling with field personnel)
10/20/2016	0.50	Regular	Employee Note:	Technical doc prep (3Q CAPR)

VP #481

17 Environmental Services 2016-2017

Billable Time / Project Manager (ELTF)

10/17/2016	0.50	Regular	Employee Note:	Technical doc prep (Discharge)
10/18/2016	0.25	Regular	Employee Note:	Technical doc prep (3Q CAPR)
10/19/2016	0.50	Regular	Employee Note:	Site work planning (discuss Oct/Nov O&M scheduling with field personnel)
10/20/2016	0.50	Regular	Employee Note:	Technical doc prep (3Q CAPR)

[redacted]

10/17/2016	2.00	Regular	Employee Note:	Proj coord/change order
10/18/2016	0.50	Regular	Employee Note:	Proj coord
10/19/2016	0.50	Regular	Employee Note:	Proj coord
10/20/2016	0.50	Regular	Employee Note:	Proj coord

[redacted]

*Notes

Christopher Newell Timesheet date: 10/23/2016

[redacted]

Express Mart: 15 E. National Ave, West Terre Haute

03 FSI Activities 2016

Billable Time / Project Manager (ELTF)

10/19/2016	1.00	Regular	Employee Note:	Site work planning (FSI)
10/20/2016	0.50	Regular	Employee Note:	Site work planning (FSI)
10/21/2016	0.75	Regular	Employee Note:	Site work planning (FSI)

[redacted]

Timesheet

IWM Consulting Group, LLC

*Notes

Christopher Newell Timesheet date: 10/23/2016

[redacted]

Former Cleveland Family Holdings, LLC

05 FSI

Billable Time / Drafting Person (ELTF)

10/19/2016	0.50	Regular	Employee Note: Fig prep (FSI)

[redacted]

Overhead

Administrative

10/17/2016	2.50	Regular	Employee Note: Proposal prep & Admin

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016

Christopher Newell

Timesheet date: 10/30/2016

Target percent billable 0.00% Timesheet percent billable 95.03%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Sat-29	Sun-30	Total
[redacted] *	[redacted]	Billable Time	Project Manager		0.50						0.50
Paul's Service Station; 2202 N. Delaware St * IN14043	02 FSI Activities 2016	Billable Time	Senior Project Manager (ELTF)	1.00	0.50						1.50
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Project Manager (ELTF)	0.25	2.50	0.50					3.25
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	0.25	1.00			0.75			2.00
[redacted] *	[redacted]	Billable Time	Project Manager	0.25							0.25
[redacted] *	[redacted]	Billable Time	Engineer/Geologist/Scientist		2.00						2.00
Mashiana Paradise Truck Plaza * IN11016	09 FSI Activities 2016	Billable Time	Senior Project Manager (ELTF)			1.50					1.50
Express Mart: 15 E. National Ave, West Terre Haute * IN15016	03 FSI Activities 2016	Billable Time	Project Manager (ELTF)			0.50	0.50				1.00
[redacted] *	[redacted]	Billable Time	Senior Technician			0.25	0.25				0.50
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Senior Project Manager (ELTF)				1.00				1.00
[redacted] *	[redacted]	Billable Time	Staff Project Person (ELTF)					1.50			1.50
[redacted] *	[redacted]	Billable Time	Project Manager					2.50			2.50
[redacted] *	[redacted]	Billable Time	Drafting Person (ELTF)	0.75							0.75
[redacted] *	[redacted]	Billable Time	Staff Project Person (ELTF)	3.25							3.25

Timesheet

IWM Consulting Group, LLC

Christopher Newell

Timesheet date: 10/30/2016

Target percent billable 0.00% Timesheet percent billable 95.03%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Sat-29	Sun-30	Total
* [redacted]	[redacted]	Billable Time	Drafting Person (ELTF)					0.75			0.75
* [redacted]	[redacted]	Billable Time	Staff Project Person (ELTF)	0.75							0.75
* [redacted]	[redacted]	Billable Time	Project Manager				0.50	1.50			2.00
* [redacted]	[redacted]	Billable Time	Project Manager					1.25			1.25
[redacted]	[redacted]	Billable Time	Project Manager (ELTF)	1.00	1.00	4.75	4.00				10.75
* [redacted]	[redacted]	Billable Time	Project Manager				1.25				1.25
			Direct Total	**7.50**	**7.50**	**7.50**	**7.50**	**8.25**	**0.00**	**0.00**	**38.25**
Overhead											
Administrative				0.50	0.50	0.50	0.50				2.00
			Overhead Total	**0.50**	**0.50**	**0.50**	**0.50**	**0.00**	**0.00**	**0.00**	**2.00**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.25**	**0.00**	**0.00**	**40.25**
			Timesheet Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.25**	**0.00**	**0.00**	**40.25**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Jennifer A. Pike	11/10/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	11/10/2016

IWM Consulting Group, LLC

*Notes

Christopher Newell Timesheet date: 10/30/2016

[redacted]

*Notes

Christopher Newell Timesheet date: 10/30/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

10/24/2016	0.25	Regular	Employee Note:	Site work planning (Nov. O&M with field personnel)
10/25/2016	1.00	Regular	Employee Note:	Technical doc prep (3Q16 CAPR)
10/28/2016	0.75	Regular	Employee Note:	Site work planning (Nov. O&M with field personnel) & Technical doc prep (3Q16 CAPR)

VP #481

17 Environmental Services 2016-2017

Billable Time / Project Manager (ELTF)

10/24/2016	0.25	Regular	Employee Note:	Site work planning (Nov. O&M with field personnel)
10/25/2016	2.50	Regular	Employee Note:	Technical doc prep (3Q16 CAPR)
10/26/2016	0.50	Regular	Employee Note:	Site work planning (Nov. O&M/GWS with field personnel)

Billable Time / Senior Project Manager (ELTF)

10/27/2016	1.00	Regular	Employee Note:	Final review of proj docs (3Q16 CAPR)

Mashiana Paradise Truck Plaza

09 FSI Activities 2016

Billable Time / Senior Project Manager (ELTF)

10/26/2016	1.50	Regular	Employee Note:	Final review of proj docs (3Q16 CAPR)

[redacted]

10/27/2016	0.50	Regular	Employee Note:	Rpt prep
10/28/2016	1.50	Regular	Employee Note:	Rpt prep

*Notes

Christopher Newell Timesheet date: 10/30/2016

Paul's Service Station; 2202 N. Delaware St

02 FSI Activities 2016

Billable Time / Senior Project Manager (ELTF)

10/24/2016	1.00	Regular	Employee Note: Final review of proj docs (3Q16 CAPR)
10/25/2016	0.50	Regular	Employee Note: Final review of proj docs (3Q16 CAPR)

[redacted]

Timesheet

IWM Consulting Group, LLC

*Notes

Christopher Newell Timesheet date: 10/30/2016

Express Mart: 15 E. National Ave, West Terre Haute

03 FSI Activities 2016

Billable Time / Project Manager (ELTF)

10/26/2016	0.50	Regular	Employee Note:	Site work planning (FSI with field personnel/contractors)
10/27/2016	0.50	Regular	Employee Note:	Site work planning (FSI with field personnel/contractors)

[redacted]

[redacted]

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016

Christopher Newell

Timesheet date: 11/6/2016

Target percent billable 0.00% Timesheet percent billable 95.12%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-31	Tue-01	Wed-02	Thu-03	Fri-04	Sat-05	Sun-06	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)	2.75	0.50						3.25
[redacted]	[redacted]	Billable Time	Staff Project Person (ELTF)		0.50	0.50					1.00
[redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist	0.50							0.50
[redacted]	[redacted]	Billable Time	Project Manager	0.50		0.75					1.25
Fuel Plus (Former Clark Station No. 1112) IN10044	17 CAP Addendum	Billable Time	Project Manager (ELTF)		2.00						2.00
[redacted]	[redacted]	Billable Time	Project Manager (ELTF)			0.75		0.75			1.50
[redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist		0.75						0.75
[redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist		0.75						0.75
[redacted]	[redacted]	Billable Time	Senior Technician					0.75			0.75
[redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist		0.75	6.75	8.25	5.00			20.75
[redacted]	[redacted]	Billable Time	Drafting Person (ELTF)					0.75			0.75
[redacted]	[redacted]	Billable Time	Project Manager (ELTF)	0.75							0.75
[redacted]	[redacted]	Billable Time	Project Manager	2.75							2.75
[redacted]	[redacted]	Billable Time	Project Manager		1.50						1.50

Timesheet

IWM Consulting Group, LLC

Christopher Newell

Timesheet date: 11/6/2016

Target percent billable 0.00% Timesheet percent billable 95.12%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-31	Tue-01	Wed-02	Thu-03	Fri-04	Sat-05	Sun-06	Total
[redacted]	[redacted]	Billable Time	Drafting Person (ELTF)		0.75						0.75
			Direct Total	**7.25**	**7.50**	**8.75**	**8.25**	**7.25**	**0.00**	**0.00**	**39.00**
Overhead											
* Administrative				0.75	0.50			0.75			2.00
			Overhead Total	**0.75**	**0.50**	**0.00**	**0.00**	**0.75**	**0.00**	**0.00**	**2.00**
			Regular Total	**8.00**	**8.00**	**8.75**	**8.25**	**8.00**	**0.00**	**0.00**	**41.00**
			Timesheet Total	**8.00**	**8.00**	**8.75**	**8.25**	**8.00**	**0.00**	**0.00**	**41.00**

			Name	Date
Employee Signature	Date	Employee submitted	Jennifer A. Pike	11/10/2016
		Supervisor approved		
Supervisor Signature	Date	Accounting approved	Jennifer A. Pike	11/10/2016

***Notes**

Christopher Newell Timesheet date: 11/6/2016

[redacted]

Timesheet

IWM Consulting Group, LLC

*Notes

Christopher Newell Timesheet date: 11/6/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Senior Project Manager (ELTF)

10/31/2016	2.75	Regular	Employee Note:	Final review of proj docs (3Q16 CAPR)

[redacted]

Express Mart: 15 E. National Ave, West Terre Haute

03 FSI Activities 2016

Billable Time / Project Manager (ELTF)

11/2/2016	0.75	Regular	Employee Note:	coordination, PM
11/4/2016	0.75	Regular	Employee Note:	coordination, PM

[redacted]

Overhead

Administrative

10/31/2016	0.75	Regular	Employee Note:	Wilbur Coord & Admin

Timesheet

IWM Consulting Group, LLC

Thursday, December 29, 2016

Christopher Newell

Timesheet date: 11/13/2016

Target percent billable 0.00% Timesheet percent billable 78.61%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Sat-12	Sun-13	Total
[redacted]	[redacted]	Billable Time	Senior Technician	7.00							7.00
* [redacted]	[redacted]	Billable Time	Staff Project Person (ELTF)		2.50	8.00	10.00				20.50
* [redacted]	[redacted]	Billable Time	Drafting Person (ELTF)			1.00					1.00
* VP #481 IN10052	17 Environmental Services 2016-2017	Billable Time	Project Manager (ELTF)		0.50						0.50
* Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		0.75						0.75
* [redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist		1.00						1.00
* [redacted]	[redacted]	Billable Time	Staff Project Person (ELTF)		0.75						0.75
* [redacted]	[redacted]	Billable Time	Project Manager (ELTF)		0.50						0.50
Express Mart: 15 E. National Ave, West Terre Haute IN15016	03 FSI Activities 2016	Billable Time	Project Manager (ELTF)		1.00						1.00
* [redacted]	[redacted]	Billable Time	Drafter/Technician			0.50					0.50
* [redacted]	[redacted]	Billable Time	Project Manager		0.50	2.75					3.25
			Direct Total	**7.00**	**7.50**	**12.25**	**10.00**	**0.00**	**0.00**	**0.00**	**36.75**

Overhead

* Administrative				1.00	1.00						2.00
Personal Time Off								8.00			8.00
			Overhead Total	**1.00**	**1.00**	**0.00**	**0.00**	**8.00**	**0.00**	**0.00**	**10.00**

Timesheet

IWM Consulting Group, LLC

Regular Total	**8.00**	**8.50**	**12.25**	**10.00**	**8.00**	**0.00**	**0.00**	**46.75**
Timesheet Total	**8.00**	**8.50**	**12.25**	**10.00**	**8.00**	**0.00**	**0.00**	**46.75**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Jennifer A. Pike	11/21/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	11/21/2016

***Notes**

Christopher Newell Timesheet date: 11/13/2016

[redacted]

11/9/2016	0.50	Regular	Employee Note:	Fig prep

[redacted]

11/8/2016	0.50	Regular	Employee Note:	Rpt prep
11/9/2016	2.75	Regular	Employee Note:	Rpt prep

[redacted]

11/8/2016	2.50	Regular	Employee Note:	VI sampling prep
11/9/2016	8.00	Regular	Employee Note:	VI Sampling
11/10/2016	10.00	Regular	Employee Note:	VI sampling

Timesheet

IWM Consulting Group, LLC

*Notes

Christopher Newell Timesheet date: 11/13/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

11/8/2016	0.75	Regular	Employee Note:	Tech Doc Prep (Discharge Rpt)

VP #481

17 Environmental Services 2016-2017

Billable Time / Project Manager (ELTF)

11/8/2016	0.50	Regular	Employee Note:	Site work planning (discuss Oct/Nov O&M scheduling with field personnel)

[redacted]

02 FSI Activities 2016

Billable Time / Project Manager (ELTF)

11/8/2016	0.50	Regular	Employee Note:	Site work planning (4Q16 GWS)

[redacted]

07 FSI/Pilot Study

Billable Time / Engineer/Geologist/Scientist

11/8/2016	1.00	Regular	Employee Note:	Proj coord

[redacted]

01 FSI Nov 2016

Billable Time / Drafting Person (ELTF)

11/9/2016	1.00	Regular	Employee Note:	Fig prep

Billable Time / Staff Project Person (ELTF)

11/8/2016	0.75	Regular	Employee Note:	Proj coord

Overhead

Administrative

Timesheet

IWM Consulting Group, LLC

*Notes

Christopher Newell	Timesheet date: 11/13/2016			
	11/7/2016	1.00	Regular	Employee Note: Admin/Eqpt
	11/8/2016	1.00	Regular	Employee Note: Admin & Voting

Timesheet

IWM Consulting Group, LLC

Thursday, December 29, 2016

Christopher Newell

Timesheet date: 11/20/2016

Target percent billable 0.00% Timesheet percent billable 96.95%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Sat-19	Sun-20	Total
[redacted]	[redacted]	Billable Time	Project Manager	1.50	5.50	3.00					10.00
[redacted]	[redacted]	Billable Time	CADD Operator		2.25						2.25
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	0.75	0.50			0.25			1.50
Fuel Plus (Former Clark Station No. 1112) * IN10044	17 CAP Addendum	Billable Time	Project Manager (ELTF)	0.75				0.50			1.25
[redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist			2.00	2.00				4.00
[redacted]	[redacted]	Billable Time	Staff Project Person (ELTF)	3.00							3.00
[redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist	0.50							0.50
[redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist	1.25			3.00				4.25
[redacted]	[redacted]	Billable Time	CADD Operator				1.75				1.75
[redacted]	[redacted]	Billable Time	Staff Project Person (ELTF)				0.50				0.50
[redacted]	[redacted]	Billable Time	Drafting Person (ELTF)					0.75			0.75
[redacted]	[redacted]	Billable Time	Project Manager (ELTF)					1.75			1.75
[redacted]	[redacted]	Billable Time	CADD Operator					1.25			1.25
[redacted]	[redacted]	Billable Time	Staff Project Person (ELTF)					1.00			1.00

Timesheet

IWM Consulting Group, LLC

Christopher Newell

Timesheet date: 11/20/2016

Target percent billable 0.00% Timesheet percent billable 96.95%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Sat-19	Sun-20	Total
[redacted]	[redacted]	Billable Time	CADD Operator				0.50				0.50
[redacted]	[redacted]	Billable Time	Staff Consultant			4.00					4.00
[redacted]	[redacted]	Billable Time	Staff Project Person (ELTF)					1.50			1.50
			Direct Total	**7.75**	**8.25**	**9.00**	**7.75**	**7.00**	**0.00**	**0.00**	**39.75**
Overhead											
Administrative				0.50			0.25	0.50			1.25
			Overhead Total	**0.50**	**0.00**	**0.00**	**0.25**	**0.50**	**0.00**	**0.00**	**1.25**
			Regular Total	**8.25**	**8.25**	**9.00**	**8.00**	**7.50**	**0.00**	**0.00**	**41.00**
			Timesheet Total	**8.25**	**8.25**	**9.00**	**8.00**	**7.50**	**0.00**	**0.00**	**41.00**

Employee Signature	Date
Supervisor Signature	Date

	Name	Date
Employee submitted	Jennifer A. Pike	11/21/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	11/21/2016

***Notes**

Christopher Newell Timesheet date: 11/20/2016

[redacted]

11/16/2016	4.00	Regular	Employee Note:	Sample collection/prep/delivery

*Notes

Christopher Newell Timesheet date: 11/20/2016

[redacted]

[redacted]

[redacted]

11/17/2016	0.50	Regular	Employee Note:	Fig prep

[redacted]

[redacted]

[redacted]

11/14/2016	1.50	Regular	Employee Note:	Proj coord
11/15/2016	5.50	Regular	Employee Note:	Proj oversight
11/16/2016	3.00	Regular	Employee Note:	Proj oversight

[redacted]

[redacted]

[redacted]

11/18/2016	1.00	Regular	Employee Note:	Rpt prep

[redacted]

[redacted]

[redacted]

11/18/2016	1.75	Regular	Employee Note:	Rpt prep

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

11/14/2016	0.75	Regular	Employee Note:	Tech Doc Prep (Discharge Rpt)
11/15/2016	0.50	Regular	Employee Note:	Tech Doc Prep (Discharge Rpt)
11/18/2016	0.25	Regular	Employee Note:	Technical doc prep (Discharge)

*Notes

Christopher Newell Timesheet date: 11/20/2016

[redacted]

11/14/2016	0.75	Regular	Employee Note:	Technical doc prep (System Mod Imp)
11/18/2016	0.50	Regular	Employee Note:	Technical doc prep (System Mod Imp)

[redacted]

11/14/2016	0.50	Regular	Employee Note:	Rpt prep

[redacted]

11/18/2016	1.50	Regular	Employee Note:	Field prep

[redacted]

11/16/2016	2.00	Regular	Employee Note:	Proj coord
11/17/2016	2.00	Regular	Employee Note:	Proj coord/subcontractor acquisition

[redacted]

11/14/2016	3.00	Regular	Employee Note:	Rpt prep

[redacted]

IWM Consulting Group, LLC

*Notes

Christopher Newell Timesheet date: 11/20/2016

11/18/2016	1.25	Regular	Employee Note:	Fig prep
[redacted]				
11/14/2016	1.25	Regular	Employee Note:	Rpt prep
11/17/2016	3.00	Regular	Employee Note:	Rpt prep
[redacted]				
11/17/2016	1.75	Regular	Employee Note:	Fig prep
[redacted]				
11/15/2016	2.25	Regular	Employee Note:	Fig prep
[redacted]				
11/17/2016	0.50	Regular	Employee Note:	Proj coord
[redacted]				
11/18/2016	0.75	Regular	Employee Note:	Fig prep

Timesheet

IWM Consulting Group, LLC

Thursday, December 29, 2016

Christopher Newell

Timesheet date: 12/4/2016

Target percent billable 0.00% Timesheet percent billable 70.0%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-28	Tue-29	Wed-30	Thu-01	Fri-02	Sat-03	Sun-04	Total
* [redacted] FW07768	[redacted]	Billable Time	Project Manager		0.50						0.50
* [redacted] IN14038	[redacted]	Billable Time	Engineer/Geologist/Scientist		2.50	1.50	5.50				9.50
* [redacted] IN16010	[redacted]	Billable Time	Engineer/Geologist/Scientist			0.50	0.75				1.25
* [redacted] IN11016	[redacted]	Billable Time	Project Manager (ELTF)				0.50				0.50
* [redacted] IN16035	[redacted]	Billable Time	Engineer/Geologist/Scientist				0.25				0.25
* [redacted] IN16038	[redacted]	Billable Time	Engineer/Geologist/Scientist		0.50			5.50			6.00
* Fuel Plus (Former Clark Station No. 1112) IN10044	17 CAP Addendum	Billable Time	Project Manager (ELTF)		1.50						1.50
* [redacted] IN.AMP16	[redacted]	Billable Time	Project Manager		0.50	1.00					1.50
* Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)			0.75					0.75
* [redacted] IN08021	[redacted]	Billable Time	Project Manager (ELTF)		0.25	1.00					1.25
* VP #481 IN10052	17 Environmental Services 2016-2017	Billable Time	Project Manager (ELTF)			1.00					1.00
* [redacted] IN14057	[redacted]	Billable Time	Project Manager			0.25					0.25
* [redacted] IN15020	[redacted]	Billable Time	Engineer/Geologist/Scientist			0.50					0.50
* [redacted] IN15007	[redacted]	Billable Time	Drafting Person (ELTF)		1.25						1.25
* [redacted] IN15044	[redacted]	Billable Time	Staff Project Person (ELTF)					0.50			0.50

Timesheet

IWM Consulting Group, LLC

Christopher Newell

Timesheet date: 12/4/2016

Target percent billable 0.00% Timesheet percent billable 70.0%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-28	Tue-29	Wed-30	Thu-01	Fri-02	Sat-03	Sun-04	Total
* [redacted]	[redacted]	Billable Time	Project Manager (ELTF)			1.00	0.50				1.50
			Direct Total	**0.00**	**7.00**	**7.50**	**7.50**	**6.00**	**0.00**	**0.00**	**28.00**
Overhead											
* Administrative					1.00	0.50	0.50				2.00
* Sick								2.00			2.00
Vacation				8.00							8.00
			Overhead Total	**8.00**	**1.00**	**0.50**	**0.50**	**2.00**	**0.00**	**0.00**	**12.00**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
			Timesheet Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Jennifer A. Pike	12/6/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	12/6/2016

***Notes**

Christopher Newell Timesheet date: 12/4/2016

[redacted]

11/29/2016 0.50 Regular Employee Note: Rpt prep

Timesheet

IWM Consulting Group, LLC

*Notes

Christopher Newell Timesheet date: 12/4/2016

[redacted]

[redacted]

[redacted]

11/29/2016	0.50	Regular	Employee Note:	Site work planning
11/30/2016	1.00	Regular	Employee Note:	Site work planning/rpt prep

[redacted]

[redacted]

[redacted]

11/29/2016	0.25	Regular	Employee Note:	Site work planning
11/30/2016	1.00	Regular	Employee Note:	Site work planning, rpt prep

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

11/30/2016	0.75	Regular	Employee Note:	Site work planning (4Q16 GWS, December O&M with field personnel)

17 CAP Addendum

Billable Time / Project Manager (ELTF)

11/29/2016	1.50	Regular	Employee Note:	Site work planning (System Mod troubleshooting with field personnel) / technical doc prep (System mod imp)

VP #481

17 Environmental Services 2016-2017

Billable Time / Project Manager (ELTF)

11/30/2016	1.00	Regular	Employee Note:	Technical doc prep (Discharge rpt) / site work planning (December O&M with field personnel)

[redacted]

[redacted]

[redacted]

12/1/2016	0.50	Regular	Employee Note:	Site work planning (4Q16 GWS with field personnel)

*Notes

Christopher Newell Timesheet date: 12/4/2016

[redacted]

11/29/2016	2.50	Regular	Employee Note:	Meeting prep
11/30/2016	1.50	Regular	Employee Note:	Meeting prep
12/1/2016	5.50	Regular	Employee Note:	Meeting, site work planning with David Allen

[redacted]

11/30/2016	0.25	Regular	Employee Note:	Site work planning

[redacted]

11/29/2016	1.25	Regular	Employee Note:	Fig prep

[redacted]

11/30/2016	0.50	Regular	Employee Note:	Site work planning

[redacted]

11/30/2016	1.00	Regular	Employee Note:	Site work planning
12/1/2016	0.50	Regular	Employee Note:	Site work planning

Billable Time / Staff Project Person (ELTF)

Timesheet

IWM Consulting Group, LLC

*Notes

Christopher Newell Timesheet date: 12/4/2016

12/2/2016	0.50	Regular	Employee Note:	Site work planning
[redacted]				
11/30/2016	0.50	Regular	Employee Note:	Site work planning
12/1/2016	0.75	Regular	Employee Note:	Meeting, site work planning with David Allen
[redacted]				
12/1/2016	0.25	Regular	Employee Note:	Rpt prep
[redacted]				
11/29/2016	0.50	Regular	Employee Note:	Rpt prep
12/2/2016	5.50	Regular	Employee Note:	Rpt prep

Overhead

Administrative

11/29/2016	1.00	Regular	Employee Note:	Pine meeting/admin

Sick

12/2/2016	2.00	Regular	Employee Note:	Dentist

Timesheet

IWM Consulting Group, LLC

Thursday, December 29, 2016

Christopher Newell

Timesheet date: 12/11/2016

Target percent billable 0.00% Timesheet percent billable 83.75% **Employee Status: Active**

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
[redacted]	[redacted]	Billable Time	Project Manager	4.00							4.00
[redacted]	[redacted]	Billable Time	CADD Operator	1.00							1.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	0.75							0.75
[redacted]	[redacted]	Billable Time	Project Manager	0.75				3.75			4.50
[redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist		1.50	4.25	1.25				7.00
[redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist		0.50	0.75		0.50			1.75
[redacted]	[redacted]	Billable Time	Project Manager (ELTF)		0.50						0.50
[redacted]	[redacted]	Billable Time	Project Manager (ELTF)		0.50						0.50
[redacted]	[redacted]	Billable Time	CADD Operator			0.75	2.75				3.50
[redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist			0.75	0.50				1.25
[redacted]	[redacted]	Billable Time	Project Manager (ELTF)			0.50					0.50
[redacted]	[redacted]	Billable Time	Drafting Person (ELTF)				3.50				3.50
[redacted]	[redacted]	Billable Time	CADD Operator					0.75			0.75
[redacted]	[redacted]	Billable Time	CADD Operator					0.25			0.25

Timesheet

IWM Consulting Group, LLC

Christopher Newell

Timesheet date: 12/11/2016

Target percent billable 0.00% Timesheet percent billable 83.75%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
* [redacted]	[redacted]	Billable Time	Project Manager					2.25			2.25
* [redacted]	[redacted]	Billable Time	Field Technician (ELTF)			0.50					0.50
* [redacted]	[redacted]	Billable Time	Staff Project Person (ELTF)	1.00							1.00
			Direct Total	**7.50**	**3.00**	**7.50**	**8.00**	**7.50**	**0.00**	**0.00**	**33.50**
Overhead											
Administrative				0.50		0.50		0.50			1.50
Sick					5.00						5.00
			Overhead Total	**0.50**	**5.00**	**0.50**	**0.00**	**0.50**	**0.00**	**0.00**	**6.50**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
			Timesheet Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**

Employee Signature	Date

Supervisor Signature	Date

	Name	Date
Employee submitted	Jennifer A. Pike	12/19/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	12/19/2016

***Notes**

Christopher Newell Timesheet date: 12/11/2016

Amphenol 2016-2017 Standard O&M Activities

01 Monthly PM

Billable Time / Project Manager

12/5/2016	0.75	Regular	Employee Note:	Proj coord, rpt prep

*Notes

Christopher Newell Timesheet date: 12/11/2016

12/9/2016	3.75	Regular	Employee Note:	Rpt prep

[redacted]

12/9/2016	2.25	Regular	Employee Note:	Rpt prep

[redacted]

12/7/2016	0.50	Regular	Employee Note:	Proj coord

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

12/5/2016	0.75	Regular	Employee Note:	Site work planning (4Q16 GWS with field personnel)

VP #481

17 Environmental Services 2016-2017

Billable Time / Project Manager (ELTF)

12/7/2016	0.50	Regular	Employee Note:	Site work planning (Dec 2016 O&M with field personnel)

Mashiana Paradise Truck Plaza

09 FSI Activities 2016

Billable Time / Project Manager (ELTF)

12/6/2016	0.50	Regular	Employee Note:	Subcontractor coordination (Drum pickup)

[redacted]

12/7/2016	0.75	Regular	Employee Note:	Proj coord

*Notes

Christopher Newell Timesheet date: 12/11/2016

12/8/2016	0.50	Regular	Employee Note:	Proj coord
[redacted]				
12/6/2016	0.50	Regular	Employee Note:	Technical doc prep (4Q16 CAPR)
[redacted]				
12/5/2016	1.00	Regular	Employee Note:	Rpt prep
[redacted]				
12/6/2016	0.50	Regular	Employee Note:	Drum pickup coord
12/7/2016	0.75	Regular	Employee Note:	GWS prep
12/9/2016	0.50	Regular	Employee Note:	GWS prep
[redacted]				
12/9/2016	0.75	Regular	Employee Note:	Fig prep
[redacted]				
12/8/2016	3.50	Regular	Employee Note:	Fig prep (FSI)

Timesheet

IWM Consulting Group, LLC

*Notes

Christopher Newell Timesheet date: 12/11/2016

[redacted]

12/9/2016	0.25	Regular	Employee Note:	Fig prep

[redacted]

12/6/2016	1.50	Regular	Employee Note:	Rpt prep
12/7/2016	4.25	Regular	Employee Note:	Rpt prep
12/8/2016	1.25	Regular	Employee Note:	Rpt prep

[redacted]

12/7/2016	0.75	Regular	Employee Note:	Fig prep
12/8/2016	2.75	Regular	Employee Note:	Fig prep

[redacted]

12/5/2016	4.00	Regular	Employee Note:	Rpt prep

[redacted]

12/5/2016	1.00	Regular	Employee Note:	Fig prep

Timesheet

IWM Consulting Group, LLC

Thursday, December 29, 2016

Christopher Newell

Timesheet date: 12/18/2016

Target percent billable 0.00% Timesheet percent billable 77.50% **Employee Status: Active**

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
* [redacted]	[redacted]	Billable Time	CADD Operator		0.50		4.00				4.50
* [redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist					0.75			0.75
* Fuel Plus (Former Clark Station No. 1112) IN10044	17 CAP Addendum	Billable Time	Project Manager (ELTF)	2.00	4.75	2.00					8.75
* Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	0.75	0.75			0.75			2.25
* [redacted]	[redacted]	Billable Time	Project Manager	1.00							1.00
* [redacted]	[redacted]	Billable Time	Project Manager	1.75							1.75
* [redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist	0.50	0.50						1.00
* [redacted]	[redacted]	Billable Time	Drafting Person (ELTF)			1.75	1.50				3.25
* [redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist	0.50							0.50
* [redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist				1.50				1.50
* [redacted]	[redacted]	Billable Time	Project Manager	0.50							0.50
* [redacted]	[redacted]	Billable Time	CADD Operator			0.25					0.25
* [redacted]	[redacted]	Billable Time	Staff Project Person (ELTF)				0.50	0.50			1.00
* [redacted]	[redacted]	Billable Time	Project Manager (ELTF)					0.50			0.50
* [redacted]	[redacted]	Billable Time	Project Manager (ELTF)					0.50			0.50

Timesheet

IWM Consulting Group, LLC

Christopher Newell

Timesheet date: 12/18/2016

Target percent billable 0.00% Timesheet percent billable 77.50% **Employee Status: Active**

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
* [redacted]	[redacted]	Billable Time	Project Manager			2.50					2.50
* [redacted]	[redacted]	Billable Time	Project Manager	0.50							0.50
			Direct Total	**7.50**	**6.50**	**6.50**	**7.50**	**3.00**	**0.00**	**0.00**	**31.00**
Overhead											
* Administrative				0.50	1.50	1.50	0.50	5.00			9.00
			Overhead Total	**0.50**	**1.50**	**1.50**	**0.50**	**5.00**	**0.00**	**0.00**	**9.00**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
			Timesheet Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**

Employee Signature	Date		Name	Date
		Employee submitted	Jennifer A. Pike	12/19/2016
		Supervisor approved		
Supervisor Signature	Date	Accounting approved	Jennifer A. Pike	12/19/2016

***Notes**

Christopher Newell Timesheet date: 12/18/2016

I. Jones de maximis

12 Quarterly Monitoring Report

Billable Time / CADD Operator

12/14/2016	0.25	Regular	Employee Note: Fig prep

Timesheet

IWM Consulting Group, LLC

*Notes

Christopher Newell Timesheet date: 12/18/2016

[redacted]

[redacted]

[redacted]

12/12/2016	1.00	Regular	Employee Note:	Rpt prep

[redacted]

[redacted]

12/12/2016	1.75	Regular	Employee Note:	Rpt prep

[redacted]

[redacted]

[redacted]

12/15/2016	0.50	Regular	Employee Note:	Rpt prep
12/16/2016	0.50	Regular	Employee Note:	Rpt prep

[redacted]

[redacted]

[redacted]

12/16/2016	0.50	Regular	Employee Note:	Technical doc prep (Discharge)

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

12/12/2016	0.75	Regular	Employee Note:	Site work planning (Dec 2016 O&M w/ field personnel)
12/13/2016	0.75	Regular	Employee Note:	Site work planning (Dec 2016 O&M w/ field personnel)
12/16/2016	0.75	Regular	Employee Note:	Site work prep (Dec 2016 O&M w/ Field Personnel), technical doc prep (Discharge)

17 CAP Addendum

Billable Time / Project Manager (ELTF)

12/12/2016	2.00	Regular	Employee Note:	Technical doc prep (System mod imp rpt)

*Notes

Christopher Newell Timesheet date: 12/18/2016

12/13/2016	4.75	Regular	Employee Note:	Technical doc prep (System mod imp rpt)
12/14/2016	2.00	Regular	Employee Note:	Technical doc prep (System mod imp rpt)

[redacted]

12/16/2016	0.50	Regular	Employee Note:	Technical doc prep (Discharge)

[redacted]

12/12/2016	0.50	Regular	Employee Note:	Proj coord

[redacted]

12/15/2016	1.50	Regular	Employee Note:	Proj coord

[redacted]

12/12/2016	0.50	Regular	Employee Note:	Site work planning
12/13/2016	0.50	Regular	Employee Note:	Site work planning

[redacted]

12/14/2016	1.75	Regular	Employee Note:	Fig prep
12/15/2016	1.50	Regular	Employee Note:	Fig prep

Timesheet

IWM Consulting Group, LLC

*Notes

Christopher Newell Timesheet date: 12/18/2016

[redacted]

12/14/2016	2.50	Regular	Employee Note:	HASP Prep

[redacted]

12/12/2016	0.50	Regular	Employee Note:	Site work planning

[redacted]

12/13/2016	0.50	Regular	Employee Note:	Fig prep
12/15/2016	4.00	Regular	Employee Note:	Fig prep

[redacted]

12/16/2016	0.75	Regular	Employee Note:	Technical doc prep (ISC)

[redacted]

12/12/2016	0.50	Regular	Employee Note:	Sentry assist

[redacted]

12/13/2016	1.50	Regular	Employee Note:	Admin & Truck Maintenance
12/14/2016	1.50	Regular	Employee Note:	Admin & English Ave Proposal
12/16/2016	5.00	Regular	Employee Note:	Admin, Party, and Proposal (Greg)

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016
Page 1

Tad Spalding

Timesheet date: 10/9/2016

Target percent billable 0.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Sat-08	Sun-09	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.00	1.00		1.00				3.00
			Direct Total	**1.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**0.00**	**3.00**
			Regular Total	**1.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**0.00**	**3.00**
			Timesheet Total	**1.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**0.00**	**3.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Robin M. Kennedy	10/11/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	10/11/2016

***Notes**

Tad Spalding Timesheet date: 10/9/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

10/3/2016	1.00	Regular	Employee Note:	Tech Doc Prep (3Q 2016 CAPR)
10/4/2016	1.00	Regular	Employee Note:	Tech Doc Prep (3Q 2016 CAPR)
10/6/2016	1.00	Regular	Employee Note:	Tech Doc Prep (3Q 2016 CAPR)

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016

Tad Spalding

Timesheet date: 10/16/2016

Target percent billable 0.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Senior Technician (ELTF)								0.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		1.00						1.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)					1.00			1.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	1.00							1.00
			Direct Total	**1.00**	**1.00**	**0.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**

Overhead

Administrative											0.00
Bereavement Time											0.00
Holiday											0.00
Marketing											0.00
Personal Time Off											0.00
Sick											0.00
Training											0.00
Vacation											0.00
			Overhead Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
			Regular Total	**1.00**	**1.00**	**0.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**
			Timesheet Total	**1.00**	**1.00**	**0.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted		
Supervisor approved		
Accounting approved		

IWM Consulting Group, LLC

*Notes

Tad Spalding Timesheet date: 10/16/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Field Technician (ELTF)

10/10/2016	1.00	Regular	Employee Note:	Project coordination/oversight-coordinate personnel

Billable Time / Project Manager (ELTF)

10/11/2016	1.00	Regular	Employee Note:	Supervision of remediation activities-review operational parameters
10/14/2016	1.00	Regular	Employee Note:	Client & IDEM communication

Billable Time / Senior Technician (ELTF)

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016

Tad Spalding

Timesheet date: 10/23/2016

Target percent billable 0.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Sat-22	Sun-23	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Senior Technician (ELTF)								0.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)			1.00					1.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)				1.00				1.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	1.00							1.00
			Direct Total	**1.00**	**0.00**	**1.00**	**1.00**	**0.00**	**0.00**	**0.00**	**3.00**

Overhead

Administrative											0.00
Bereavement Time											0.00
Holiday											0.00
Marketing											0.00
Personal Time Off											0.00
Sick											0.00
Training											0.00
Vacation											0.00
			Overhead Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
			Regular Total	**1.00**	**0.00**	**1.00**	**1.00**	**0.00**	**0.00**	**0.00**	**3.00**
			Timesheet Total	**1.00**	**0.00**	**1.00**	**1.00**	**0.00**	**0.00**	**0.00**	**3.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted		
Supervisor approved		
Accounting approved		

*Notes

Tad Spalding **Timesheet date: 10/23/2016**

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Field Technician (ELTF)

10/17/2016	1.00	Regular	Employee Note:	Project coordination/oversight-coordinate personnel

Billable Time / Project Manager (ELTF)

10/19/2016	1.00	Regular	Employee Note:	Supervision of remediation activities - review operational parameters
10/20/2016	1.00	Regular	Employee Note:	Client & IDEM communication

Billable Time / Senior Technician (ELTF)

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016

Tad Spalding

Timesheet date: 10/30/2016

Target percent billable 0.00% Timesheet percent billable 100% **Employee Status: Active**

Project	Phase	Activity	Employee Type	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Sat-29	Sun-30	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		1.00						1.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)				1.00				1.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	1.00							1.00
			Direct Total	**1.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**0.00**	**3.00**
			Regular Total	**1.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**0.00**	**3.00**
			Timesheet Total	**1.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**0.00**	**3.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Jennifer A. Pike	11/10/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	11/10/2016

***Notes**

Tad Spalding Timesheet date: 10/30/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Field Technician (ELTF)

10/24/2016	1.00	Regular	Employee Note:	Project coordination/oversight-coordinate personnel

Billable Time / Project Manager (ELTF)

10/25/2016	1.00	Regular	Employee Note:	Supervision of remediation activities-review operational parameters
10/27/2016	1.00	Regular	Employee Note:	Client & IDEM communication

Timesheet

IWM Consulting Group, LLC

Thursday, December 29, 2016

Tad Spalding

Timesheet date: 11/13/2016

Target percent billable 0.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Sat-12	Sun-13	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)	1.00							1.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		1.00			1.00			2.00
			Direct Total	**1.00**	**1.00**	**0.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**
			Regular Total	**1.00**	**1.00**	**0.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**
			Timesheet Total	**1.00**	**1.00**	**0.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Jennifer A. Pike	12/5/2016
Supervisor approved	Jennifer A. Pike	12/5/2016
Accounting approved	Jennifer A. Pike	12/5/2016

***Notes**

Tad Spalding Timesheet date: 11/13/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Senior Project Manager (ELTF)

11/7/2016	1.00	Regular	Employee Note:	Project coordination/oversight - coordinate personnel O&M activities

Billable Time / Project Manager (ELTF)

11/8/2016	1.00	Regular	Employee Note:	Supervision of remediation activities - review operational parameters
11/11/2016	1.00	Regular	Employee Note:	Client & IDEM communication

Timesheet

IWM Consulting Group, LLC

Thursday, December 29, 2016
Page 1

Tad Spalding

Timesheet date: 11/20/2016

Target percent billable 0.00% Timesheet percent billable 100% **Employee Status: Active**

Project	Phase	Activity	Employee Type	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Sat-19	Sun-20	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)	1.00							1.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		1.00		1.00				2.00
			Direct Total	**1.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**0.00**	**3.00**
			Regular Total	**1.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**0.00**	**3.00**
			Timesheet Total	**1.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**0.00**	**3.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Jennifer A. Pike	12/5/2016
Supervisor approved	Jennifer A. Pike	12/5/2016
Accounting approved	Jennifer A. Pike	12/5/2016

***Notes**

Tad Spalding Timesheet date: 11/20/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Senior Project Manager (ELTF)

11/14/2016	1.00	Regular	Employee Note:	Project coordination/oversight - coordinate personnel O&M activities

Billable Time / Project Manager (ELTF)

11/15/2016	1.00	Regular	Employee Note:	Supervision of remediation activities - review operational parameters
11/17/2016	1.00	Regular	Employee Note:	Client & IDEM communication

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016

David A. Molin

Timesheet date: 10/23/2016

Target percent billable 90.00% Timesheet percent billable 91.46%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Sat-22	Sun-23	Total
* [redacted] IN15044	[redacted] GWS/PM/Reporting/Survey	Billable Time	Drafting Person (ELTF)	2.50							2.50
* [redacted] IN08021	[redacted]	Billable Time	Staff Project Person (ELTF)	0.50							0.50
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)	0.50							0.50
* [redacted] IN10052	[redacted] Environmental Services 2016-2017	Billable Time	Staff Project Person (ELTF)	0.50			4.00	0.75			5.25
* [redacted] IN15017	[redacted] Low Flow GW Sampling	Billable Time	Senior Technician	0.50							0.50
* [redacted] IN15020	[redacted]	Billable Time	CADD Operator	1.00		1.00	0.50				2.50
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Drafting Person (ELTF)				1.00				1.00
Paul's Service Station; 2202 N. Delaware St * IN14043	02 FSI Activities 2016	Billable Time	Drafting Person (ELTF)				0.50	1.00			1.50
Paul's Service Station; 2202 N. Delaware St * IN14043	02 FSI Activities 2016	Billable Time	Staff Project Person (ELTF)					1.50			1.50
* [redacted] IN16035	[redacted] 04 Reporting	Billable Time	Field Scientist/Geologist					0.50			0.50
* [redacted] IN15007	[redacted] Edgewood Plaza Phase II ESA	Billable Time	Staff Project Person (ELTF)					2.00			2.00
* [redacted] IN15015	[redacted]	Billable Time	Staff Project Person (ELTF)					0.75			0.75
Keystone Sunoco (ELTF) * IN15015	02 CAP	Billable Time	Drafting Person (ELTF)			0.75					0.75
* [redacted] IN15007	[redacted] Former Central Siding Phase II ESA	Billable Time	Staff Project Person (ELTF)					0.50			0.50
* [redacted] IN15020	[redacted]	Billable Time	Engineer/Geologist/Scientist			6.00					6.00

Timesheet

IWM Consulting Group, LLC

David A. Molin

Timesheet date: 10/23/2016

Target percent billable 90.00% Timesheet percent billable 91.46%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Sat-22	Sun-23	Total
[redacted]	[redacted]	Billable Time	Senior Technician		9.00						9.00
Madison County EPA Assessment Project * IN15007	22 1637 Nichol Ave Phase II ESA	Billable Time	Staff Project Person (ELTF)				1.50				1.50
Express Mart: 15 E. National Ave, West Terre Haute * IN15016	03 FSI Activities 2016	Billable Time	Staff Project Person (ELTF)					0.75			0.75
			Direct Total	**5.50**	**9.00**	**7.75**	**7.50**	**7.75**	**0.00**	**0.00**	**37.50**
Overhead											
* Administrative				2.00	0.25	0.50	0.50	0.25			3.50
			Overhead Total	**2.00**	**0.25**	**0.50**	**0.50**	**0.25**	**0.00**	**0.00**	**3.50**
			Regular Total	**7.50**	**9.25**	**8.25**	**8.00**	**8.00**	**0.00**	**0.00**	**41.00**
			Timesheet Total	**7.50**	**9.25**	**8.25**	**8.00**	**8.00**	**0.00**	**0.00**	**41.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Robin M. Kennedy	10/24/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	10/24/2016

***Notes**

David A. Molin Timesheet date: 10/23/2016

[redacted]

Timesheet

IWM Consulting Group, LLC

*Notes

David A. Molin Timesheet date: 10/23/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Staff Project Person (ELTF)

10/17/2016	0.50	Regular	Employee Note:	DMR report

VP #481

17 Environmental Services 2016-2017

Billable Time / Staff Project Person (ELTF)

10/17/2016	0.50	Regular	Employee Note:	DMR report
10/20/2016	4.00	Regular	Employee Note:	Technical document prep CAPR (3Q CAPR)
10/21/2016	0.75	Regular	Employee Note:	Tech Doc Prep (3Q CAPR)

Billable Time / Drafting Person (ELTF)

10/20/2016	1.00	Regular	Employee Note:	figure prep CAPR (3Q CAPR)

Paul's Service Station; 2202 N. Delaware St

02 FSI Activities 2016

Billable Time / Drafting Person (ELTF)

10/20/2016	0.50	Regular	Employee Note:	Figure Prep (3Q16 CAPR)
10/21/2016	1.00	Regular	Employee Note:	figure prep (3Q16 CAPR)

Billable Time / Staff Project Person (ELTF)

10/21/2016	1.50	Regular	Employee Note:	technical document prep (3Q16 CAPR)

[redacted]

03 Edgewood Plaza Phase II ESA

Billable Time / Staff Project Person (ELTF)

10/21/2016	2.00	Regular	Employee Note:	figure prep

11 Former Central Siding Phase II ESA

Billable Time / Staff Project Person (ELTF)

***Notes**

David A. Molin Timesheet date: 10/23/2016

[redacted]

Keystone Sunoco (ELTF)

02 CAP

Billable Time / Staff Project Person (ELTF)

10/21/2016	0.75	Regular	Employee Note: report delivery

Billable Time / Drafting Person (ELTF)

10/19/2016	0.75	Regular	Employee Note: figure prep

Express Mart: 15 E. National Ave, West Terre Haute

03 FSI Activities 2016

Billable Time / Staff Project Person (ELTF)

10/21/2016	0.75	Regular	Employee Note: technical document prep (3Q 2016 CAPR)

[redacted]

[redacted]

IWM Consulting Group, LLC

***Notes**

David A. Molin **Timesheet date: 10/23/2016**

[redacted]

[redacted]

[redacted]

Overhead

Administrative

10/17/2016	2.00	Regular	Employee Note: insitu smartroll maintenance 1 hour

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016

David A. Molin

Timesheet date: 10/30/2016

Target percent billable 90.00% Timesheet percent billable 81.88%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Sat-29	Sun-30	Total
Keystone Sunoco (ELTF) * IN15015	02 CAP	Billable Time	Drafting Person (ELTF)	0.25				0.25			0.50
[redacted] * [redacted]	[redacted]	Billable Time	Staff Project Person (ELTF)	6.75	4.50	0.75					12.00
Paul's Service Station; 2202 N. Delaware St * IN14043	02 FSI Activities 2016	Billable Time	Staff Project Person (ELTF)		0.75			0.50			1.25
[redacted] * [redacted]	[redacted]	Billable Time	Drafting Person (ELTF)		1.50	0.50	0.25	0.25			2.50
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Staff Project Person (ELTF)				3.50	0.50			4.00
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Drafting Person (ELTF)				0.50				0.50
[redacted] * [redacted]	[redacted]	Billable Time	CADD Operator				0.75	0.75			1.50
[redacted] * [redacted]	[redacted]	Billable Time	CADD Operator			0.50	0.75	0.50			1.75
[redacted] * [redacted]	[redacted]	Billable Time	Drafting Person (ELTF)	0.25							0.25
[redacted] * [redacted]	[redacted]	Billable Time	Drafting Person (ELTF)	0.25							0.25
[redacted] * [redacted]	[redacted]	Billable Time	CADD Operator					0.75			0.75
[redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist		0.50	1.50					2.00
[redacted] * [redacted]	[redacted]	Billable Time	CADD Operator		0.50						0.50
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)				1.00	3.00			4.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Drafting Person (ELTF)				0.50				0.50

Timesheet

IWM Consulting Group, LLC

David A. Molin

Timesheet date: 10/30/2016

Target percent billable 90.00% Timesheet percent billable 81.88%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Sat-29	Sun-30	Total
[redacted]	[redacted]	Billable Time	Senior Technician					0.50			0.50
			Direct Total	**7.50**	**7.75**	**3.25**	**7.25**	**7.00**	**0.00**	**0.00**	**32.75**
Overhead											
Administrative				0.50	0.25	1.00	0.75	1.00			3.50
Personal Time Off						3.75					3.75
			Overhead Total	**0.50**	**0.25**	**4.75**	**0.75**	**1.00**	**0.00**	**0.00**	**7.25**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
			Timesheet Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**

Employee Signature	Date

Supervisor Signature	Date

	Name	Date
Employee submitted	David A. Molin	11/2/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	11/10/2016

***Notes**

David A. Molin Timesheet date: 10/30/2016

[redacted]

*Notes

David A. Molin Timesheet date: 10/30/2016

10/27/2016	0.25	Regular	Employee Note: figure prep
10/28/2016	0.25	Regular	Employee Note: figure prep

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Drafting Person (ELTF)

10/27/2016	0.50	Regular	Employee Note: Fig Prep (3Q 2016 CAPR)

Billable Time / Staff Project Person (ELTF)

10/27/2016	1.00	Regular	Employee Note: technical document prep (3Q 2016 CAPR)
10/28/2016	3.00	Regular	Employee Note: technical document prep (3Q 2016 CAPR)

VP #481

17 Environmental Services 2016-2017

Billable Time / Staff Project Person (ELTF)

10/27/2016	3.50	Regular	Employee Note: Tech Doc Prep (3Q CAPR)
10/28/2016	0.50	Regular	Employee Note: Tech Doc Prep DMR

Billable Time / Drafting Person (ELTF)

10/27/2016	0.50	Regular	Employee Note: figure prep (3Q CAPR)

Paul's Service Station; 2202 N. Delaware St

02 FSI Activities 2016

Billable Time / Staff Project Person (ELTF)

10/25/2016	0.75	Regular	Employee Note: techincal document prep (3Q16 CAPR)
10/28/2016	0.50	Regular	Employee Note: tech reprot prep (3Q16 CAPR)

Former Tru Lay Block Co.

04 Reporting

Billable Time / CADD Operator

10/27/2016	0.75	Regular	Employee Note: figure prep

*Notes

David A. Molin Timesheet date: 10/30/2016

[redacted]

Keystone Sunoco (ELTF)

02 CAP

Billable Time / Drafting Person (ELTF)

10/24/2016	0.25	Regular	Employee Note:	figure prep
10/28/2016	0.25	Regular	Employee Note:	technical report prep

[redacted]

IWM Consulting Group, LLC

*Notes

David A. Molin Timesheet date: 10/30/2016

[redacted]

[redacted]

[redacted]

Timesheet

IWM Consulting Group, LLC

Thursday, December 29, 2016

David A. Molin

Timesheet date: 12/18/2016

Target percent billable 90.00% Timesheet percent billable 66.06%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
[redacted] * IN14057	[redacted]	Billable Time	Field Scientist/Geologist		10.00						10.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)			10.25					10.25
[redacted] * IN10052	[redacted]	Billable Time	Field Technician (ELTF)				2.50				2.50
[redacted] * IN08021	[redacted]	Billable Time	Field Technician (ELTF)				4.50				4.50
			Direct Total	**0.00**	**10.00**	**10.25**	**7.00**	**0.00**	**0.00**	**0.00**	**27.25**

Overhead

Administrative							2.00	4.00			6.00
Vacation				8.00							8.00
			Overhead Total	**8.00**	**0.00**	**0.00**	**2.00**	**4.00**	**0.00**	**0.00**	**14.00**
			Regular Total	**8.00**	**10.00**	**10.25**	**9.00**	**4.00**	**0.00**	**0.00**	**41.25**
			Timesheet Total	**8.00**	**10.00**	**10.25**	**9.00**	**4.00**	**0.00**	**0.00**	**41.25**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	David A. Molin	12/15/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	12/19/2016

***Notes**

David A. Molin Timesheet date: 12/18/2016

[redacted]

12/15/2016	4.50	Regular	Employee Note:	O&M

Timesheet

IWM Consulting Group, LLC

***Notes**

David A. Molin **Timesheet date: 12/18/2016**

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Field Technician (ELTF)

12/14/2016	10.25	Regular	Employee Note: O&M / repair

[redacted]

12/15/2016	2.50	Regular	Employee Note: O&M

[redacted]

12/13/2016	10.00	Regular	Employee Note: Low Flow Groundwater Sampling

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016

Luke A. Lohrstofer

Timesheet date: 10/16/2016

Target percent billable 100.00% Timesheet percent billable 96.79%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
* [redacted] IN15044	[redacted]	Billable Time	Field Technician (ELTF)	9.50							9.50
* [redacted] IN15044	[redacted]	Billable Time	Field Technician (ELTF)				2.50				2.50
[redacted]	[redacted]	Administrative	Staff Consultant				0.50				0.50
[redacted]	[redacted]	Administrative	Technician					1.00			1.00
* [redacted] IN08021	[redacted]	Billable Time	Field Technician (ELTF)				4.50	5.50			10.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)			3.75					3.75
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)			8.00					8.00
* [redacted] IN15044	[redacted]	Billable Time	Drafting Person (ELTF)					1.25			1.25
* [redacted] IN15045	[redacted]	Billable Time	Staff Project Person (ELTF)				0.75				0.75
Former Cleveland Family Holdings, LLC * IN15045	05 FSI	Billable Time	Field Technician (ELTF)		9.50						9.50
			Direct Total	**9.50**	**9.50**	**11.75**	**8.25**	**7.75**	**0.00**	**0.00**	**46.75**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.25**	**7.75**	**0.00**	**0.00**	**40.00**
			Overtime Total	**1.50**	**1.50**	**3.75**	**0.00**	**0.00**	**0.00**	**0.00**	**6.75**
			Timesheet Total	**9.50**	**9.50**	**11.75**	**8.25**	**7.75**	**0.00**	**0.00**	**46.75**

Employee Signature	Date

Supervisor Signature	Date

	Name	Date
Employee submitted	Luke A. Lohrstofer	10/21/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	10/25/2016

*Notes

Luke A. Lohrstofer Timesheet date: 10/16/2016

[redacted]

10/13/2016	4.50	Regular	Employee Note: System O+M
10/14/2016	5.50	Regular	Employee Note: System O+M

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Field Technician (ELTF)

10/12/2016	8.00	Regular	Employee Note: System O+M
10/12/2016	3.75	Overtime	Employee Note: System O+M

[redacted]

10/10/2016	8.00	Regular	Employee Note: Low Flow GWS
10/13/2016	2.50	Regular	Employee Note: Professional Survey Oversight
10/10/2016	1.50	Overtime	Employee Note: Low Flow GWS

[redacted]

10/14/2016	1.25	Regular	Employee Note: Rptg / Fig Prep

Former Cleveland Family Holdings, LLC

05 FSI

Billable Time / Field Technician (ELTF)

10/11/2016	8.00	Regular	Employee Note: LowFlow GWS Collection
10/11/2016	1.50	Overtime	Employee Note: LowFlow GWS Collection

Timesheet

IWM Consulting Group, LLC

***Notes**

Luke A. Lohrstofer **Timesheet date: 10/16/2016**

Billable Time / Staff Project Person (ELTF)

10/13/2016	0.75	Regular	Employee Note:	FSI Data Entry

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016

Luke A. Lohrstofer

Timesheet date: 10/30/2016

Target percent billable 100.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Sat-29	Sun-30	Total
* [redacted] IN14053	[redacted]	Billable Time	Field Scientist/Geologist			1.50					1.50
* [redacted] IN14038	[redacted]	Billable Time	Field Scientist/Geologist			4.00					4.00
* [redacted] IN08021	[redacted]	Billable Time	Staff Project Person (ELTF)				2.50				2.50
* Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Drafting Person (ELTF)				1.50				1.50
* VP #481 IN10052	17 Environmental Services 2016-2017	Billable Time	Field Technician (ELTF)				4.50				4.50
* [redacted] IN0802	[redacted]	Billable Time	Field Technician (ELTF)		0.75						0.75
* Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	11.50							11.50
* Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Drafting Person (ELTF)					1.00			1.00
* [redacted] IN14053	[redacted]	Billable Time	Field Scientist/Geologist		1.00						1.00
* [redacted] IN14053	[redacted]	Billable Time	CADD Operator			0.75					0.75
* [redacted] IN16024	[redacted]	Billable Time	Field Scientist/Geologist		4.50						4.50
* [redacted] IN16024	[redacted]	Billable Time	CADD Operator		2.25						2.25
* [redacted] IN14057	[redacted]	Billable Time	Engineer/Geologist/Scientist			2.50	0.25	1.25			4.00
[redacted] IN.BOW	[redacted]	Billable Time	Senior Technician					6.50			6.50
			Direct Total	**11.50**	**8.50**	**8.75**	**8.75**	**8.75**	**0.00**	**0.00**	**46.25**

Timesheet

IWM Consulting Group, LLC

Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
Overtime Total	**3.50**	**0.50**	**0.75**	**0.75**	**0.75**	**0.00**	**0.00**	**6.25**
Timesheet Total	**11.50**	**8.50**	**8.75**	**8.75**	**8.75**	**0.00**	**0.00**	**46.25**

Employee Signature	Date
Supervisor Signature	Date

	Name	Date
Employee submitted	Luke A. Lohrstofer	11/4/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	11/10/2016

***Notes**

Luke A. Lohrstofer **Timesheet date: 10/30/2016**

[redacted]

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Field Technician (ELTF)

10/24/2016	8.00	Regular	Employee Note:	System O+M
10/24/2016	3.50	Overtime	Employee Note:	System O+M

Billable Time / Drafting Person (ELTF)

10/27/2016	1.50	Regular	Employee Note:	Figures (3Q 2016 CAPR)
10/28/2016	1.00	Regular	Employee Note:	Fig Prep (3Q 2016 CAPR)

Timesheet

IWM Consulting Group, LLC

*Notes

Luke A. Lohrstofer Timesheet date: 10/30/2016

VP #481

17 Environmental Services 2016-2017

Billable Time / Field Technician (ELTF)

10/27/2016 4.50 Regular Employee Note: System O+M

[redacted]

IWM Consulting Group, LLC

*Notes

Luke A. Lohrstofer Timesheet date: 10/30/2016

[redacted]

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016

Luke A. Lohrstofer

Timesheet date: 11/6/2016

Target percent billable 100.00% Timesheet percent billable 99.39%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-31	Tue-01	Wed-02	Thu-03	Fri-04	Sat-05	Sun-06	Total
[redacted] * IN14053	[redacted]	Billable Time	CADD Operator	2.25							2.25
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)	1.25							1.25
[redacted] IN14053	[redacted]	Billable Time	Field Scientist/Geologist		1.25						1.25
[redacted] IN16010	[redacted]	Billable Time	CADD Operator		0.75						0.75
[redacted] IN16010	[redacted]	Billable Time	Staff Consultant		0.75						0.75
[redacted] IN14053	[redacted]	Billable Time	CADD Operator		0.75						0.75
[redacted] IN16006	[redacted]	Billable Time	Technician		0.50						0.50
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)			0.50					0.50
[redacted]	[redacted]	Administrative	Technician					0.25			0.25
[redacted] IN16035	[redacted]	Billable Time	Field Scientist/Geologist		0.50						0.50
[redacted] * IN16035	[redacted]	Billable Time	Field Scientist/Geologist	0.25							0.25
[redacted] IN16038	[redacted]	Billable Time	Senior Technician	0.25			8.50	7.50			16.25
VP #481 IN10052	17 Environmental Services 2016-2017	Billable Time	Field Technician (ELTF)			4.50					4.50
[redacted] * IN.WIN.PRG3	[redacted]	Billable Time	Field Technician (ELTF)		1.00						1.00
[redacted] * IN08021	[redacted]	Billable Time	Field Technician (ELTF)	2.00							2.00
[redacted] * IN08021	[redacted]	Billable Time	Field Technician (ELTF)	0.25							0.25

Timesheet

IWM Consulting Group, LLC

Luke A. Lohrstofer

Timesheet date: 11/6/2016

Target percent billable 100.00% Timesheet percent billable 99.39%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-31	Tue-01	Wed-02	Thu-03	Fri-04	Sat-05	Sun-06	Total
* [redacted]	[redacted]	Billable Time	Senior Technician	1.00							1.00
* [redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist	0.75							0.75
* [redacted]	[redacted]	Billable Time	Senior Technician					0.25			0.25
[redacted]	[redacted]	Billable Time	Drafting Person (ELTF)		1.75	3.00					4.75
[redacted]	[redacted]	Billable Time	Field Technician (ELTF)		1.00	0.50					1.50
			Direct Total	**8.00**	**8.25**	**8.50**	**8.50**	**8.00**	**0.00**	**0.00**	**41.25**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
			Overtime Total	**0.00**	**0.25**	**0.50**	**0.50**	**0.00**	**0.00**	**0.00**	**1.25**
			Timesheet Total	**8.00**	**8.25**	**8.50**	**8.50**	**8.00**	**0.00**	**0.00**	**41.25**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Luke A. Lohrstofer	11/4/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	11/10/2016

***Notes**

Luke A. Lohrstofer Timesheet date: 11/6/2016

IFA PRG3 Winamac

08 Remediation Activities 2015

Billable Time / Field Technician (ELTF)

11/1/2016 1.00 Regular Employee Note: Took samples to Envision

Timesheet

IWM Consulting Group, LLC

*Notes

Luke A. Lohrstofer Timesheet date: 11/6/2016

[redacted]

10/31/2016	2.00	Regular	Employee Note:	System O+M
10/31/2016	0.25	Regular	Employee Note:	System O+M

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Staff Project Person (ELTF)

10/31/2016	1.25	Regular	Employee Note:	3Q 2016 CAPR Prep
11/2/2016	0.50	Regular	Employee Note:	Took samples to Pace for Dewey

[redacted]

10/31/2016	2.25	Regular	Employee Note:	Fig Prep

[redacted]

10/31/2016	1.00	Regular	Employee Note:	CAPR Prep

[redacted]

10/31/2016	0.75	Regular	Employee Note:	Data Entry / Evolution - Vac Event

[redacted]

11/4/2016	0.25	Regular	Employee Note:	Markout for utilities

IWM Consulting Group, LLC

*Notes

Luke A. Lohrstofer Timesheet date: 11/6/2016

[redacted]

Timesheet

IWM Consulting Group, LLC

Thursday, December 29, 2016

Luke A. Lohrstofer

Timesheet date: 11/20/2016

Target percent billable 100.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Sat-19	Sun-20	Total
[redacted] * IN15044	[redacted]	Billable Time	Drafting Person (ELTF)	0.50							0.50
[redacted] * IN14043	[redacted]	Billable Time	Field Technician (ELTF)		6.50						6.50
[redacted] * IN14043	[redacted]	Billable Time	Staff Project Person (ELTF)		0.50						0.50
[redacted] * IN16024	[redacted]	Billable Time	Engineer/Geologist/Scientist		1.00						1.00
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Staff Project Person (ELTF)			6.75					6.75
[redacted] * IN16042	[redacted]	Billable Time	Staff Project Person (ELTF)			0.50					0.50
[redacted] * IN14043	[redacted]	Billable Time	Staff Project Person (ELTF)			1.00					1.00
[redacted] * IN16042	[redacted]	Billable Time	Staff Project Person (ELTF)				10.50	8.50			19.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	0.50							0.50
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	8.00							8.00
[redacted] * IN15044	[redacted]	Billable Time	Senior Technician (ELTF)			0.75					0.75
			Direct Total	**9.00**	**8.00**	**9.00**	**10.50**	**8.50**	**0.00**	**0.00**	**45.00**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
			Overtime Total	**1.00**	**0.00**	**1.00**	**2.50**	**0.50**	**0.00**	**0.00**	**5.00**
			Timesheet Total	**9.00**	**8.00**	**9.00**	**10.50**	**8.50**	**0.00**	**0.00**	**45.00**

Timesheet

IWM Consulting Group, LLC

Thursday, December 29, 2016

Employee Signature	Date

Supervisor Signature	Date

	Name	Date
Employee submitted	Jennifer A. Pike	11/21/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	11/21/2016

***Notes**

Luke A. Lohrstofer Timesheet date: 11/20/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Field Technician (ELTF)

11/14/2016	8.00	Regular	Employee Note:	Operations and Maintenance
11/14/2016	0.50	Overtime	Employee Note:	Operations and Maintenance

VP #481

17 Environmental Services 2016-2017

Billable Time / Staff Project Person (ELTF)

11/16/2016	6.75	Regular	Employee Note:	Oversee Quarterly Groundwater Sampling

[redacted]

[redacted]

[redacted]

11/15/2016	6.50	Regular	Employee Note:	Groundwater sampling and delivery to Pace

[redacted]

11/15/2016	0.50	Regular	Employee Note:	Edited the excel tables
11/16/2016	1.00	Overtime	Employee Note:	Groundwater flow map

[redacted]

[redacted]

[redacted]

11/16/2016	0.75	Regular	Employee Note:	Assembled data for Idem Meeting

Timesheet

IWM Consulting Group, LLC

*Notes

Luke A. Lohrstofer **Timesheet date: 11/20/2016**

Billable Time / Drafting Person (ELTF)

11/14/2016	0.50	Overtime	Employee Note:	??
[redacted]				
11/15/2016	1.00	Regular	Employee Note:	Data Entry
[redacted]				
11/16/2016	0.50	Regular	Employee Note:	Preparation for low-flow sampling night before
11/17/2016	8.00	Regular	Employee Note:	Low-flow Sampled 9 wells
11/18/2016	8.00	Regular	Employee Note:	Low-flow sampled 5 wells, gauged all 14 wells also
11/17/2016	2.50	Overtime	Employee Note:	Low-flow Sampled 9 wells
11/18/2016	0.50	Overtime	Employee Note:	Low-flow sampled 5 wells, gauged all 14 wells also

Timesheet

IWM Consulting Group, LLC

Thursday, December 29, 2016

Luke A. Lohrstofer

Timesheet date: 12/11/2016

Target percent billable 100.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)	9.25							9.25
[redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist		7.75						7.75
[redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist			10.00					10.00
[redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist				10.00				10.00
[redacted]	[redacted]	Billable Time	Field Scientist/Geologist				0.50				0.50
[redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist					4.00			4.00
Keystone Sunoco (ELTF) * IN15015	02 CAP	Billable Time	Staff Project Person (ELTF)					1.50			1.50
[redacted]	[redacted]	Billable Time	Field Technician (ELTF)					3.00			3.00
[redacted]	[redacted]	Billable Time	Staff Project Person (ELTF)					1.00			1.00
			Direct Total	**9.25**	**7.75**	**10.00**	**10.50**	**9.50**	**0.00**	**0.00**	**47.00**
			Regular Total	**8.00**	**7.75**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**39.75**
			Overtime Total	**1.25**	**0.00**	**2.00**	**2.50**	**1.50**	**0.00**	**0.00**	**7.25**
			Timesheet Total	**9.25**	**7.75**	**10.00**	**10.50**	**9.50**	**0.00**	**0.00**	**47.00**

Employee Signature	Date
Supervisor Signature	Date

	Name	Date
Employee submitted	Luke A. Lohrstofer	12/16/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	12/19/2016

Timesheet

IWM Consulting Group, LLC

*Notes

Luke A. Lohrstofer Timesheet date: 12/11/2016

[redacted]

12/9/2016	3.00	Regular	Employee Note:	O & M

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Staff Project Person (ELTF)

12/5/2016	8.00	Regular	Employee Note:	Oversee Quarterly Graduate Sampling
12/5/2016	1.25	Overtime	Employee Note:	Oversee Quarterly Graduate Sampling

Keystone Sunoco (ELTF)

02 CAP

Billable Time / Staff Project Person (ELTF)

12/9/2016	1.50	Regular	Employee Note:	analytical tables and QCd them

[redacted]

12/6/2016	7.75	Regular	Employee Note:	Remediation system oversight
12/7/2016	8.00	Regular	Employee Note:	Oversight at Bluff Road
12/8/2016	8.00	Regular	Employee Note:	Oversight at Bluff
12/9/2016	3.50	Regular	Employee Note:	oversight and labeled pictures
12/7/2016	2.00	Overtime	Employee Note:	Oversight at Bluff Road
12/8/2016	2.00	Overtime	Employee Note:	Oversight at Bluff
12/9/2016	0.50	Overtime	Employee Note:	oversight and labeled pictures

Timesheet

IWM Consulting Group, LLC

*Notes

Luke A. Lohrstofer Timesheet date: 12/11/2016

[redacted]

12/8/2016	0.50	Overtime	Employee Note: Re-writes on Low-flow notes

[redacted]

12/9/2016	1.00	Overtime	Employee Note: remediation oversight, contaminated soil removal for final grading

Timesheet

IWM Consulting Group, LLC

Thursday, December 29, 2016

Luke A. Lohrstofer

Timesheet date: 12/18/2016

Target percent billable 100.00% Timesheet percent billable 97.53%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	9.00							9.00
[redacted]	[redacted]	Billable Time	Field Technician (ELTF)		6.50						6.50
[redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist		0.75						0.75
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Staff Project Person (ELTF)		1.75						1.75
[redacted]	[redacted]	Billable Time	Field Technician (ELTF)			2.00					2.00
[redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist			1.00					1.00
[redacted]	[redacted]	Billable Time	Field Technician (ELTF)			4.00					4.00
[redacted]	[redacted]	Administrative	Technician			0.50					0.50
[redacted]	[redacted]	Billable Time	Field Technician (ELTF)				4.00				4.00
[redacted]	[redacted]	Billable Time	Field Technician (ELTF)				2.00				2.00
[redacted]	[redacted]	Administrative	Technician					0.50			0.50
[redacted]	[redacted]	Billable Time	Staff Project Person (ELTF)					3.00			3.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Drafting Person (ELTF)			1.00					1.00
[redacted]	[redacted]	Billable Time	Staff Project Person (ELTF)				1.00				1.00
[redacted]	[redacted]	Billable Time	CADD Operator				1.00				1.00
[redacted]	[redacted]	Billable Time	Staff Project Person (ELTF)				1.00	1.50			2.50

Timesheet

IWM Consulting Group, LLC

Luke A. Lohrstofer

Timesheet date: 12/18/2016

Target percent billable 100.00% Timesheet percent billable 97.53%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
			Direct Total	9.00	9.00	8.50	9.00	5.00	0.00	0.00	40.50
			Regular Total	8.50	9.00	8.50	9.00	5.00	0.00	0.00	40.00
			Overtime Total	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50
			Timesheet Total	9.00	9.00	8.50	9.00	5.00	0.00	0.00	40.50

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Luke A. Lohrstofer	12/16/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	12/19/2016

***Notes**

Luke A. Lohrstofer Timesheet date: 12/18/2016

[redacted]

12/14/2016 0.50 Regular Employee Note: Picked up David's truck from shop with Ralph

[redacted]

12/15/2016 1.00 Regular Employee Note: Data entry/reporting

[redacted]

12/13/2016 6.50 Regular Employee Note: O&M

*Notes

Luke A. Lohrstofer Timesheet date: 12/18/2016

12/14/2016	2.00	Regular	Employee Note:	O&M
12/15/2016	4.00	Regular	Employee Note:	Winterized system shed/building

[redacted]

12/16/2016	3.00	Regular	Employee Note:	Data entry/reporting

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Field Technician (ELTF)

12/12/2016	8.50	Regular	Employee Note:	Weekly O & M
12/12/2016	0.50	Overtime	Employee Note:	Weekly O & M

Billable Time / Staff Project Person (ELTF)

12/13/2016	1.75	Regular	Employee Note:	Oversee Qlty GWS

Billable Time / Drafting Person (ELTF)

12/14/2016	1.00	Regular	Employee Note:	Fig Prep - 4Qtr CAPR

[redacted]

[redacted]

[redacted]

12/14/2016	4.00	Regular	Employee Note:	system samples and O&M
12/15/2016	2.00	Regular	Employee Note:	Winterized VP #481 system building

[redacted]

[redacted]

[redacted]

12/13/2016	0.75	Regular	Employee Note:	Finished naming all System Installation photos
12/14/2016	1.00	Regular	Employee Note:	Installed 4 pressure gauges into well vaults and made sure Dewey's box remained intact

Timesheet

IWM Consulting Group, LLC

*Notes

Luke A. Lohrstofer Timesheet date: 12/18/2016

[redacted]

12/15/2016	1.00	Regular	Employee Note: Figure Prep - SAP

[redacted]

12/15/2016	1.00	Regular	Employee Note: Data entry/reporting
12/16/2016	1.50	Regular	Employee Note: Data entry/reporting

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016

Duane E. White

Timesheet date: 10/9/2016

Target percent billable 80.00% Timesheet percent billable 63.75% **Employee Status: Active**

Project	Phase	Activity	Employee Type	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Sat-08	Sun-09	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	9.50							9.50
[redacted] * [redacted]	[redacted]	Billable Time	Field Technician (ELTF)		8.00						8.00
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Field Technician (ELTF)			8.00					8.00
			Direct Total	**9.50**	**8.00**	**8.00**	**0.00**	**0.00**	**0.00**	**0.00**	**25.50**
Overhead											
Vacation							8.00	6.50			14.50
			Overhead Total	**0.00**	**0.00**	**0.00**	**8.00**	**6.50**	**0.00**	**0.00**	**14.50**
			Regular Total	**9.50**	**8.00**	**8.00**	**8.00**	**6.50**	**0.00**	**0.00**	**40.00**
			Timesheet Total	**9.50**	**8.00**	**8.00**	**8.00**	**6.50**	**0.00**	**0.00**	**40.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Duane E. White	10/11/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	10/11/2016

***Notes**

Duane E. White Timesheet date: 10/9/2016

[redacted]

[redacted]

[redacted]

[redacted]

Timesheet

IWM Consulting Group, LLC

***Notes**

Duane E. White Timesheet date: 10/9/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Field Technician (ELTF)

10/3/2016	9.50	Regular	Employee Note:	System O+M

VP #481

17 Environmental Services 2016-2017

Billable Time / Field Technician (ELTF)

10/5/2016	8.00	Regular	Employee Note:	System O+M

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016

Duane E. White

Timesheet date: 10/16/2016

Target percent billable 80.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	11.50		11.50					23.00
[redacted] * [redacted]	[redacted]	Billable Time	Field Technician (ELTF)		8.00						8.00
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Field Technician (ELTF)					7.50			7.50
[redacted]	[redacted]	Billable Time	Field Scientist/Geologist				1.00				1.00
[redacted]	[redacted]	Billable Time	Senior Technician				2.00				2.00
[redacted]	[redacted]	Billable Time	Senior Technician				5.50				5.50
			Direct Total	**11.50**	**8.00**	**11.50**	**8.50**	**7.50**	**0.00**	**0.00**	**47.00**
			Regular Total	**11.50**	**8.00**	**11.50**	**8.50**	**7.50**	**0.00**	**0.00**	**47.00**
			Timesheet Total	**11.50**	**8.00**	**11.50**	**8.50**	**7.50**	**0.00**	**0.00**	**47.00**

Employee Signature	Date

Supervisor Signature	Date

	Name	Date
Employee submitted	Duane E. White	10/17/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	10/24/2016

Timesheet

IWM Consulting Group, LLC

*Notes

Duane E. White Timesheet date: 10/16/2016

Former Sarco Property

13 2016 Remediation

Billable Time / Field Technician (ELTF)

10/11/2016	8.00	Regular	Employee Note:	System O+M

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Field Technician (ELTF)

10/10/2016	11.50	Regular	Employee Note:	System O+M
10/12/2016	11.50	Regular	Employee Note:	System O+M

VP #481

17 Environmental Services 2016-2017

Billable Time / Field Technician (ELTF)

10/14/2016	7.50	Regular	Employee Note:	System O+M

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016

Duane E. White

Timesheet date: 10/23/2016

Target percent billable 80.00% Timesheet percent billable 97.50% **Employee Status: Active**

Project	Phase	Activity	Employee Type	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Sat-22	Sun-23	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	11.00							11.00
[redacted] * IN08021	[redacted]	Billable Time	Field Technician (ELTF)		8.00		6.00				14.00
[redacted] * IN14053	[redacted]	Billable Time	Senior Technician			12.00	2.00				14.00
			Direct Total	**11.00**	**8.00**	**12.00**	**8.00**	**0.00**	**0.00**	**0.00**	**39.00**
Overhead											
Personal Time Off								1.00			1.00
			Overhead Total	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**0.00**	**0.00**	**1.00**
			Regular Total	**11.00**	**8.00**	**12.00**	**8.00**	**1.00**	**0.00**	**0.00**	**40.00**
			Timesheet Total	**11.00**	**8.00**	**12.00**	**8.00**	**1.00**	**0.00**	**0.00**	**40.00**

Employee Signature	Date
Supervisor Signature	Date

	Name	Date
Employee submitted	Robin M. Kennedy	10/24/2016
Supervisor approved		
Accounting approved	Robin M. Kennedy	10/24/2016

***Notes**

Duane E. White Timesheet date: 10/23/2016

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

Timesheet

IWM Consulting Group, LLC

*Notes

Duane E. White Timesheet date: 10/23/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Field Technician (ELTF)

10/17/2016	11.00	Regular	Employee Note:	System O+M

[redacted]

10/19/2016	12.00	Regular	Employee Note:	Low Flow GWS
10/20/2016	2.00	Regular	Employee Note:	Low Flow GWS

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016

Duane E. White

Timesheet date: 10/30/2016

Target percent billable 80.00% Timesheet percent billable 93.75%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Sat-29	Sun-30	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	10.50							10.50
[redacted] * [redacted]	[redacted]	Billable Time	Field Technician (ELTF)		8.00		4.00				12.00
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Field Technician (ELTF)			8.00	4.00				12.00
[redacted] * [redacted]	[redacted]	Billable Time	Senior Technician (ELTF)					2.00			2.00
[redacted]	[redacted]	Billable Time	Senior Technician	1.00							1.00
			Direct Total	**11.50**	**8.00**	**8.00**	**8.00**	**2.00**	**0.00**	**0.00**	**37.50**
Overhead											
Personal Time Off								2.50			2.50
			Overhead Total	**0.00**	**0.00**	**0.00**	**0.00**	**2.50**	**0.00**	**0.00**	**2.50**
			Regular Total	**11.50**	**8.00**	**8.00**	**8.00**	**4.50**	**0.00**	**0.00**	**40.00**
			Timesheet Total	**11.50**	**8.00**	**8.00**	**8.00**	**4.50**	**0.00**	**0.00**	**40.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Duane E. White	10/28/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	11/10/2016

Timesheet

IWM Consulting Group, LLC

*Notes

Duane E. White Timesheet date: 10/30/2016

[redacted]

[redacted]				
[redacted]				
[redacted]				
[redacted]	10/28/2016	2.00	Regular	Employee Note: Prep for Low Flow GWS

[redacted]

[redacted]				
[redacted]				
[redacted]				
[redacted]	10/25/2016	8.00	Regular	Employee Note: System O+M
[redacted]	10/27/2016	4.00	Regular	Employee Note: Repair Well Pad

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Field Technician (ELTF)

	10/24/2016	10.50	Regular	Employee Note: System O+M

VP #481

17 Environmental Services 2016-2017

Billable Time / Field Technician (ELTF)

	10/26/2016	8.00	Regular	Employee Note: System O+M
	10/27/2016	4.00	Regular	Employee Note: System O+M

[redacted]

[redacted]				
[redacted]				
[redacted]				
[redacted]	10/24/2016	1.00	Regular	Employee Note: System Evaluation

Timesheet

IWM Consulting Group, LLC

Thursday, December 29, 2016

Duane E. White

Timesheet date: 11/13/2016

Target percent billable 80.00% Timesheet percent billable 97.59%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Sat-12	Sun-13	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	10.50							10.50
[redacted]	[redacted]	Billable Time	Field Technician (ELTF)		7.00						7.00
Express Mart: 15 E. National Ave, West Terre Haute * IN15016	03 FSI Activities 2016	Billable Time	Field Technician (ELTF)			10.50	1.50				12.00
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Field Technician (ELTF)				5.50				5.50
[redacted]	[redacted]	Billable Time	Staff Project Person (ELTF)					5.50			5.50
			Direct Total	**10.50**	**7.00**	**10.50**	**7.00**	**5.50**	**0.00**	**0.00**	**40.50**

Overhead

Administrative							1.00				1.00
			Overhead Total	**0.00**	**0.00**	**0.00**	**1.00**	**0.00**	**0.00**	**0.00**	**1.00**
			Regular Total	**10.50**	**7.00**	**10.50**	**8.00**	**5.50**	**0.00**	**0.00**	**41.50**
			Timesheet Total	**10.50**	**7.00**	**10.50**	**8.00**	**5.50**	**0.00**	**0.00**	**41.50**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Duane E. White	11/11/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	11/21/2016

Timesheet

IWM Consulting Group, LLC

*Notes

Duane E. White Timesheet date: 11/13/2016

[redacted]

11/8/2016	7.00	Regular	Employee Note:	weekly O&M

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Field Technician (ELTF)

11/7/2016	10.50	Regular	Employee Note:	Weekly O&M activities

VP #481

17 Environmental Services 2016-2017

Billable Time / Field Technician (ELTF)

11/10/2016	5.50	Regular	Employee Note:	O&M

Express Mart: 15 E. National Ave, West Terre Haute

03 FSI Activities 2016

Billable Time / Field Technician (ELTF)

11/9/2016	10.50	Regular	Employee Note:	Quartly Groundwater Sampling
11/10/2016	1.50	Regular	Employee Note:	sampling paperwork

[redacted]

11/11/2016	5.50	Regular	Employee Note:	sub slab system install oversight _ SWITCH JOB NUMBERS

Timesheet

IWM Consulting Group, LLC

Thursday, December 29, 2016

Duane E. White

Timesheet date: 11/27/2016

Target percent billable 80.00% Timesheet percent billable 61.90%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Sat-26	Sun-27	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	9.50							9.50
Keystone Sunoco (ELTF) * IN15015	02 CAP	Billable Time	Field Technician (ELTF)		7.00						7.00
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Field Technician (ELTF)		2.00						2.00
[redacted]	[redacted]	Billable Time	Field Technician (ELTF)			6.00					6.00
[redacted]	[redacted]	Billable Time	Senior Technician			1.50					1.50
			Direct Total	**9.50**	**9.00**	**7.50**	**0.00**	**0.00**	**0.00**	**0.00**	**26.00**
Overhead											
Holiday							8.00	8.00			16.00
			Overhead Total	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**	**0.00**	**0.00**	**16.00**
			Regular Total	**8.00**	**8.00**	**7.50**	**8.00**	**8.00**	**0.00**	**0.00**	**39.50**
			Overtime Total	**1.50**	**1.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2.50**
			Timesheet Total	**9.50**	**9.00**	**7.50**	**8.00**	**8.00**	**0.00**	**0.00**	**42.00**

Employee Signature	Date
Supervisor Signature	Date

	Name	Date
Employee submitted	Duane E. White	11/23/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	12/5/2016

Timesheet

IWM Consulting Group, LLC

*Notes

Duane E. White Timesheet date: 11/27/2016

Former Sarco Property

13 2016 Remediation

Billable Time / Field Technician (ELTF)

11/23/2016	6.00	Regular	Employee Note:	weekly O&M

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Field Technician (ELTF)

11/21/2016	8.00	Regular	Employee Note:	weekly operation and maintenence
11/21/2016	1.50	Overtime	Employee Note:	weekly operation and maintenence

VP #481

17 Environmental Services 2016-2017

Billable Time / Field Technician (ELTF)

11/22/2016	1.00	Regular	Employee Note:	O&M
11/22/2016	1.00	Overtime	Employee Note:	O&M

Keystone Sunoco (ELTF)

02 CAP

Billable Time / Field Technician (ELTF)

11/22/2016	7.00	Regular	Employee Note:	ground water sampling

Timesheet

IWM Consulting Group, LLC

Thursday, December 29, 2016

Duane E. White

Timesheet date: 12/4/2016

Target percent billable 80.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-28	Tue-29	Wed-30	Thu-01	Fri-02	Sat-03	Sun-04	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	10.75	11.00						21.75
[redacted]	[redacted]	Billable Time	Field Technician (ELTF)			7.00	2.50				9.50
[redacted]	[redacted]	Billable Time	Senior Technician			1.00					1.00
[redacted]	[redacted]	Billable Time	Senior Technician (ELTF)					8.00			8.00
[redacted]	[redacted]	Billable Time	Senior Technician				5.50				5.50
			Direct Total	**10.75**	**11.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**45.75**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
			Overtime Total	**2.75**	**3.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**5.75**
			Timesheet Total	**10.75**	**11.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**45.75**

Employee Signature	Date
Supervisor Signature	Date

	Name	Date
Employee submitted	Duane E. White	12/2/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	12/5/2016

***Notes**

Duane E. White Timesheet date: 12/4/2016

Former Sarco Property

13 2016 Remediation

Billable Time / Field Technician (ELTF)

11/30/2016	7.00	Regular	Employee Note:	weekly O&M
12/1/2016	2.50	Regular	Employee Note:	O&M

Timesheet

IWM Consulting Group, LLC

*Notes

Duane E. White Timesheet date: 12/4/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Field Technician (ELTF)

11/28/2016	8.00	Regular	Employee Note:	Weekly O&M activities
11/29/2016	8.00	Regular	Employee Note:	Troubleshoot & Clean Groundwater influent line O&M
11/28/2016	2.75	Overtime	Employee Note:	Weekly O&M activities
11/29/2016	3.00	Overtime	Employee Note:	Troubleshoot & Clean Groundwater influent line O&M

[redacted]

[redacted]

Billable Time / Senior Technician

11/30/2016	1.00	Regular	Employee Note:	System install coord
12/1/2016	5.50	Regular	Employee Note:	System install coordination

[redacted]

[redacted]

Billable Time / Senior Technician (ELTF)

12/2/2016	8.00	Regular	Employee Note:	Qtly Groundwater Sampling

Timesheet

IWM Consulting Group, LLC

Thursday, December 29, 2016

Duane E. White

Timesheet date: 12/11/2016

Target percent billable 80.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	11.00							11.00
[redacted] IN16001	[redacted]	Billable Time	Senior Technician		10.50	7.50					18.00
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Field Technician (ELTF)			2.00					2.00
[redacted] IN16037	[redacted]	Billable Time	Staff Project Person (ELTF)				8.50	8.00			16.50
			Direct Total	**11.00**	**10.50**	**9.50**	**8.50**	**8.00**	**0.00**	**0.00**	**47.50**
			Regular Total	**11.00**	**10.50**	**9.50**	**8.50**	**8.00**	**0.00**	**0.00**	**47.50**
			Timesheet Total	**11.00**	**10.50**	**9.50**	**8.50**	**8.00**	**0.00**	**0.00**	**47.50**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Duane E. White	12/9/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	12/19/2016

***Notes**

Duane E. White Timesheet date: 12/11/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Field Technician (ELTF)

12/5/2016	11.00	Regular	Employee Note:	System O&M and groundwater sampling

Timesheet

IWM Consulting Group, LLC

*Notes

Duane E. White **Timesheet date: 12/11/2016**

VP #481

17 Environmental Services 2016-2017

Billable Time / Field Technician (ELTF)

12/7/2016	2.00	Regular	Employee Note:	O&M
[redacted]				
12/8/2016	8.50	Regular	Employee Note:	remediation oversight, contaminated soil removal for final grading
12/9/2016	8.00	Regular	Employee Note:	remediation oversight, contaminated soil removal for final grading

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016
Page 1

Allison Gearries

Timesheet date: 10/23/2016

Target percent billable 20.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Sat-22	Sun-23	Total
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Word Processor/Clerical (ELTF)					2.25			2.25
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Word Processor/Clerical (ELTF)					2.00			2.00
			Direct Total	**0.00**	**0.00**	**0.00**	**0.00**	**4.25**	**0.00**	**0.00**	**4.25**
			Regular Total	**0.00**	**0.00**	**0.00**	**0.00**	**4.25**	**0.00**	**0.00**	**4.25**
			Timesheet Total	**0.00**	**0.00**	**0.00**	**0.00**	**4.25**	**0.00**	**0.00**	**4.25**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Allison Gearries	10/21/2016
Supervisor approved	Robin M. Kennedy	10/24/2016
Accounting approved	Robin M. Kennedy	10/24/2016

***Notes**

Allison Gearries Timesheet date: 10/23/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Word Processor/Clerical (ELTF)

10/21/2016	2.00	Regular	Employee Note:	general clerical duties

VP #481

17 Environmental Services 2016-2017

Billable Time / Word Processor/Clerical (ELTF)

10/21/2016	2.25	Regular	Employee Note:	general clerical duties

Timesheet

IWM Consulting Group, LLC

Jennifer A. Pike

Timesheet date: 10/16/2016

Target percent billable 0.00% Timesheet percent billable 52.59%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
* [redacted]	[redacted]	Billable Time	Clerical	0.25							0.25
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Word Processor/Clerical (ELTF)		0.50			0.50			1.00
VP #481 * IN10052	17 Environmental Services 2016-2017	Billable Time	Word Processor/Clerical (ELTF)		0.50			0.50			1.00
Mashiana Paradise Truck Plaza * IN11016	09 FSI Activities 2016	Billable Time	Word Processor/Clerical (ELTF)		0.50			0.50			1.00
[redacted]	[redacted]	Billable Time	Word Processor/Clerical (ELTF)		0.50						0.50
[redacted]	[redacted]	Billable Time	Clerical		0.50						0.50
[redacted]	[redacted]	Billable Time	Clerical		0.50						0.50
[redacted]	[redacted]	Billable Time	Clerical		0.50						0.50
Express Mart: 15 E. National Ave, West Terre Haute * IN15016	03 FSI Activities 2016	Billable Time	Word Processor/Clerical (ELTF)		0.50						0.50
[redacted]	[redacted]	Billable Time	Word Processor/Clerical (ELTF)		0.50						0.50
[redacted]	[redacted]	Billable Time	Clerical				0.50				0.50
[redacted]	[redacted]	Billable Time	Word Processor/Clerical (ELTF)				0.50				0.50
[redacted]	[redacted]	Billable Time	Clerical				0.50				0.50
[redacted]	[redacted]	Billable Time	Clerical				0.50				0.50

Timesheet

IWM Consulting Group, LLC

Jennifer A. Pike

Timesheet date: 10/16/2016

Target percent billable 0.00% Timesheet percent billable 52.59%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
[redacted]	[redacted]	Billable Time	Clerical		0.50						0.50
[redacted]	[redacted]	Billable Time	Clerical				0.50				0.50
Keystone Sunoco (ELTF) * IN15015	02 CAP	Billable Time	Word Processor/Clerical (ELTF)				0.50				0.50
[redacted]	[redacted]	Billable Time	Clerical				0.50				0.50
* [redacted]	[redacted]	Billable Time	Clerical				0.50				0.50
[redacted]	[redacted]	Billable Time	Clerical					0.50			0.50
Paul's Service Station; 2202 N. Delaware St * IN14043	02 FSI Activities 2016	Billable Time	Word Processor/Clerical (ELTF)					0.50			0.50
Mashiana Paradise Truck Plaza * IN11016	09 FSI Activities 2016	Billable Time	Word Processor/Clerical (ELTF)					0.50			0.50
* [redacted]	[redacted]	Billable Time	Word Processor/Clerical (ELTF)		0.50						0.50
* [redacted]	[redacted]	Billable Time	Word Processor/Clerical (ELTF)					0.50			0.50
[redacted]	[redacted]	Billable Time	Clerical				0.50				0.50
* [redacted]	[redacted]	Billable Time	Word Processor/Clerical (ELTF)		0.50						0.50
* [redacted]	[redacted]	Non-Billable Project Time	Word Processor/Clerical (ELTF)				0.50				0.50

Timesheet

IWM Consulting Group, LLC

Jennifer A. Pike

Timesheet date: 10/16/2016

Target percent billable 0.00% Timesheet percent billable 52.59%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
[redacted]	[redacted]	Billable Time	Word Processor/Clerical (ELTF)				0.50				0.50
			Direct Total	**0.25**	**6.00**	**0.00**	**5.50**	**3.50**	**0.00**	**0.00**	**15.25**
Overhead											
Administrative				8.25	2.25		2.75	0.50			13.75
			Overhead Total	**8.25**	**2.25**	**0.00**	**2.75**	**0.50**	**0.00**	**0.00**	**13.75**
			Regular Total	**8.50**	**8.25**	**0.00**	**8.25**	**4.00**	**0.00**	**0.00**	**29.00**
			Timesheet Total	**8.50**	**8.25**	**0.00**	**8.25**	**4.00**	**0.00**	**0.00**	**29.00**

Employee Signature	Date		Name	Date
		Employee submitted	Jennifer A. Pike	10/17/2016
		Supervisor approved		
Supervisor Signature	Date	Accounting approved	Robin M. Kennedy	10/24/2016

***Notes**

Jennifer A. Pike Timesheet date: 10/16/2016

[redacted]

Timesheet

IWM Consulting Group, LLC

*Notes

Jennifer A. Pike Timesheet date: 10/16/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Word Processor/Clerical (ELTF)

10/11/2016	0.50	Regular	Employee Note:	Rpt Prep (3Q 2016 CAPR)
10/14/2016	0.50	Regular	Employee Note:	Rpt Prep (3Q 2016 CAPR)

VP #481

17 Environmental Services 2016-2017

Billable Time / Word Processor/Clerical (ELTF)

10/11/2016	0.50	Regular	Employee Note:	Gen Clerical Duties (3Q CAPR)
10/14/2016	0.50	Regular	Employee Note:	Gen Clerical Duties (3Q CAPR)

Mashiana Paradise Truck Plaza

09 FSI Activities 2016

Billable Time / Word Processor/Clerical (ELTF)

10/11/2016	0.50	Regular	Employee Note:	Rpt Prep (3Q 2016 CAPR)
10/14/2016	0.50	Regular	Employee Note:	Rpt Prep (3Q 2016 CAPR)
10/14/2016	0.50	Regular	Employee Note:	Rpt Prep (3Q 2016 CAPR)

[redacted]

Billable Time / Clerical

10/11/2016	0.50	Regular	Employee Note:	General Admin

Paul's Service Station; 2202 N. Delaware St

02 FSI Activities 2016

Billable Time / Word Processor/Clerical (ELTF)

10/14/2016	0.50	Regular	Employee Note:	Doc Prep (3Q16 CAPR)

*Notes

Jennifer A. Pike Timesheet date: 10/16/2016

[redacted]

[redacted]

[redacted]

Keystone Sunoco (ELTF)

02 CAP

Billable Time / Word Processor/Clerical (ELTF)

10/13/2016	0.50	Regular	Employee Note: Doc reproduction, rpt binding, filing ??

Express Mart: 15 E. National Ave, West Terre Haute

03 FSI Activities 2016

Billable Time / Word Processor/Clerical (ELTF)

10/11/2016	0.50	Regular	Employee Note: Doc Prep (3Q 2016 CAPR)

[redacted]

*Notes

Jennifer A. Pike Timesheet date: 10/16/2016

[redacted]

Timesheet

IWM Consulting Group, LLC

*Notes

Jennifer A. Pike Timesheet date: 10/16/2016

[redacted]

Timesheet

IWM Consulting Group, LLC

Monday, November 28, 2016

Jennifer A. Pike

Timesheet date: 11/6/2016

Target percent billable 0.00% Timesheet percent billable 5.97%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-31	Tue-01	Wed-02	Thu-03	Fri-04	Sat-05	Sun-06	Total
* Mashiana Paradise Truck Plaza IN11016	09 FSI Activities 2016	Billable Time	Word Processor/Clerical (ELTF)	0.25							0.25
* [redacted]	[redacted]	Billable Time	Clerical	0.25							0.25
* Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Word Processor/Clerical (ELTF)	0.25							0.25
* [redacted]	[redacted]	Billable Time	Clerical	0.25							0.25
* Keystone Sunoco (ELTF) IN15015	02 CAP	Billable Time	Word Processor/Clerical (ELTF)	1.00							1.00
			Direct Total	**2.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2.00**

Overhead

Administrative				6.50	8.50		8.50	8.00			31.50
			Overhead Total	**6.50**	**8.50**	**0.00**	**8.50**	**8.00**	**0.00**	**0.00**	**31.50**
			Regular Total	**8.50**	**8.50**	**0.00**	**8.50**	**8.00**	**0.00**	**0.00**	**33.50**
			Timesheet Total	**8.50**	**8.50**	**0.00**	**8.50**	**8.00**	**0.00**	**0.00**	**33.50**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Jennifer A. Pike	11/10/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	11/10/2016

Timesheet

IWM Consulting Group, LLC

*Notes

Jennifer A. Pike Timesheet date: 11/6/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Word Processor/Clerical (ELTF)

10/31/2016	0.25	Regular	Employee Note:	Rpt Prep (3Q 2016 CAPR)

Mashiana Paradise Truck Plaza

09 FSI Activities 2016

Billable Time / Word Processor/Clerical (ELTF)

10/31/2016	0.25	Regular	Employee Note:	General Clerical (3Q 2016 CAPR)

[redacted]

[redacted]				

Keystone Sunoco (ELTF)

02 CAP

Billable Time / Word Processor/Clerical (ELTF)

10/31/2016	1.00	Regular	Employee Note:	Doc reproduction, rpt binding, filing ??

IWM Consulting Group, LLC.

ENT'D OCT 11

Daily Work Report - New ELTF Approved Rates

Updated 3.4.16

Control Number:	14		
Employee Submitting:	Dewey White	*Date Work Performed:*	10/3 2016
Project Manager:	Tad Spalding	*PM Approval:*	
Project Number:	IN.10044.16		
Project Name:	Fuel Plus/Former Clark 1112		
Description of Work Performed/ Comments:	Activities associated with the operation and maintenance of remediation system		

Item Description	*Bill Code*	*Unit of Measure*	*Price/Unit*	*Usage*	*Total*
Vehicle - Mileage		Miles	$0.540	378	$204.12
Per Diem		Day	$26.00		$0.00
Hotel		Night	COST		
TRANSPORT Subtotal:					**$204.12**
FID		DY	$135.00		$0.00
PID		DY	$90.00	1.00	$90.00
Decon Equipment		Day	$15.00		$0.00
Anemometer (air velocity)		DY	$42.00	1.00	$42.00
Water Level Indicator		DY	$15.00		$0.00
Interface Probe		DY	$70.00		$0.00
DO Meter		DY	$36.00		$0.00
pH/Conductivity Meter		DY	$24.00		$0.00
REDOX Meter		DY	$50.00		$0.00
Water Multi-Meter		DY	$60.00		$0.00
Ferrous Iron Field Test		Ea	$8.00		$0.00
Hydrogen Sulfide Field Test		Ea	$8.00		$0.00
Hand Auger		DY	$42.00		$0.00
Peristalic Pump		DY	$35.00		$0.00
GPS Unit		DY	$120.00		$0.00
Pressure Washer		DY	$90.00		$0.00
10 kW Generator		DY	$120.00		$0.00
Drum Vacuum		DY	$50.00		$0.00
Measuring Wheel		DY	$10.00		$0.00
Survey Equipment		DY	$50.00		$0.00
Metal Detector		DY	$20.00		$0.00
Hammer Drill		DY	$20.00		$0.00
Laser Survey Equipment		DY	$90.00		$0.00
Jackhammer		DY	$50.00		$0.00
14" Electric Cut Off Saw		DY	$75.00		$0.00
Vacuum Air Sampling Pump		DY	$60.00		$0.00
EQUIPMENT Subtotal:					**$132.00**
Daily O&M		DY	$10.00	1	$10.00
Quarterly Sampling		Per Well	$30.00		$0.00
Bailer (free product removal only)		Per Well	$20.00		$0.00
Low Flow Sampling		DY	$350.00		$0.00
Boring & Monitoring Well Install		Per Well	$30.00		$0.00
Asborbent Pad		Ea	$0.78		$0.00
Absorbent Sock 1.5-inch		Ea	$2.72		$0.00
Remediation System Bag Filter		Ea	$5.28		$0.00
MATERIALS Subtotal:					**$10.00**
INVENTORY USAGE TOTAL:					**$346.12**

IWM Consulting Group, LLC.

Daily Work Report - New ELTF Approved Rates

ENT'D NOV 03

Updated 3.4.16

Control Number:	14		
Employee Submitting:	Dewey White	*Date Work Performed:*	10/10 2016
Project Manager:	Tad Spalding	*PM Approval:*	CN
Project Number:	IN.10044.16		
Project Name:	Fuel Plus/Former Clark 1112		
Description of Work Performed/ Comments:	Activities associated with the operation and maintenance of remediation system system samples obtained		

Item Description	*Bill Code*	*Unit of Measure*	*Price/Unit*	*Usage*	*Total*
Vehicle - Mileage		Miles	$0.540	378	$204.12
Per Diem		Day	$26.00		$0.00
Hotel		Night	COST		
TRANSPORT Subtotal:					**$204.12**
FID		DY	$135.00		$0.00
PID		DY	$90.00	1.00	$90.00
Decon Equipment		Day	$15.00		$0.00
Anemometer (air velocity)		DY	$42.00	1.00	$42.00
Water Level Indicator		DY	$15.00		$0.00
Interface Probe		DY	$70.00		$0.00
DO Meter		DY	$36.00		$0.00
pH/Conductivity Meter		DY	$24.00		$0.00
REDOX Meter		DY	$50.00		$0.00
Water Multi-Meter		DY	$60.00		$0.00
Ferrous Iron Field Test		Ea	$8.00		$0.00
Hydrogen Sulfide Field Test		Ea	$8.00		$0.00
Hand Auger		DY	$42.00		$0.00
Peristalic Pump		DY	$35.00		$0.00
GPS Unit		DY	$120.00		$0.00
Pressure Washer		DY	$90.00		$0.00
10 kW Generator		DY	$120.00		$0.00
Drum Vacuum		DY	$50.00		$0.00
Measuring Wheel		DY	$10.00		$0.00
Survey Equipment		DY	$50.00		$0.00
Metal Detector		DY	$20.00		$0.00
Hammer Drill		DY	$20.00		$0.00
Laser Survey Equipment		DY	$90.00		$0.00
Jackhammer		DY	$50.00		$0.00
14" Electric Cut Off Saw		DY	$75.00		$0.00
Vacuum Air Sampling Pump		DY	$60.00		$0.00
EQUIPMENT Subtotal:					**$132.00**
Daily O&M		DY	$10.00	1	$10.00
Quarterly Sampling		Per Well	$30.00		$0.00
Bailer (free product removal only)		Per Well	$20.00		$0.00
Low Flow Sampling		DY	$350.00		$0.00
Boring & Monitoring Well Install		Per Well	$30.00		$0.00
Asborbent Pad		Ea	$0.78		$0.00
Absorbent Sock 1.5-inch		Ea	$2.72		$0.00
Remediation System Bag Filter		Ea	$5.28		$0.00
MATERIALS Subtotal:					**$10.00**
INVENTORY USAGE TOTAL:					**$346.12**

IWM Consulting Group, LLC.

Daily Work Report - New ELTF Approved Rates

ENT'D NOV 03

Updated 3.4.16

Control Number:	14		
Employee Submitting:	Dewey White	*Date Work Performed:*	10/12 2016
Project Manager:	Tad Spalding	*PM Approval:*	CN
Project Number:	IN.10044.16		
Project Name:	Fuel Plus/Former Clark 1112		
Description of Work Performed/ Comments:	Activities associated with the operation and maintenance of remediation system		

Item Description	*Bill Code*	*Unit of Measure*	*Price/Unit*	*Usage*	*Total*
Vehicle - Mileage		Miles	$0.540	378	$204.12
Per Diem		Day	$26.00		$0.00
Hotel		Night	COST		
TRANSPORT Subtotal:					**$204.12**
FID		DY	$135.00		$0.00
PID		DY	$90.00	1.00	$90.00
Decon Equipment		Day	$15.00		$0.00
Anemometer (air velocity)		DY	$42.00	1.00	$42.00
Water Level Indicator		DY	$15.00		$0.00
Interface Probe		DY	$70.00		$0.00
DO Meter		DY	$36.00		$0.00
pH/Conductivity Meter		DY	$24.00		$0.00
REDOX Meter		DY	$50.00		$0.00
Water Multi-Meter		DY	$60.00		$0.00
Ferrous Iron Field Test		Ea	$8.00		$0.00
Hydrogen Sulfide Field Test		Ea	$8.00		$0.00
Hand Auger		DY	$42.00		$0.00
Peristalic Pump		DY	$35.00		$0.00
GPS Unit		DY	$120.00		$0.00
Pressure Washer		DY	$90.00		$0.00
10 kW Generator		DY	$120.00		$0.00
Drum Vacuum		DY	$50.00		$0.00
Measuring Wheel		DY	$10.00		$0.00
Survey Equipment		DY	$50.00		$0.00
Metal Detector		DY	$20.00		$0.00
Hammer Drill		DY	$20.00		$0.00
Laser Survey Equipment		DY	$90.00		$0.00
Jackhammer		DY	$50.00		$0.00
14" Electric Cut Off Saw		DY	$75.00		$0.00
Vacuum Air Sampling Pump		DY	$60.00		$0.00
EQUIPMENT Subtotal:					**$132.00**
Daily O&M		DY	$10.00	1	$10.00
Quarterly Sampling		Per Well	$30.00		$0.00
Bailer (free product removal only)		Per Well	$20.00		$0.00
Low Flow Sampling		DY	$350.00		$0.00
Boring & Monitoring Well Install		Per Well	$30.00		$0.00
Asborbent Pad		Ea	$0.78		$0.00
Absorbent Sock 1.5-inch		Ea	$2.72		$0.00
Remediation System Bag Filter		Ea	$5.28		$0.00
MATERIALS Subtotal:					**$10.00**
INVENTORY USAGE TOTAL:					**$346.12**

IWM Consulting Group, LLC.

Daily Work Report - New ELTF Approved Rates

ENT'D NOV 03

Updated 3.4.16

Control Number:	14		
Employee Submitting:	Dewey White	*Date Work Performed:*	10/17 2016
Project Manager:	Tad Spalding	*PM Approval:*	CN
Project Number:	IN.10044.16		
Project Name:	Fuel Plus/Former Clark 1112		
Description of Work Performed/ Comments:	Activities associated with the operation and maintenance of remediation system		

Item Description	*Bill Code*	*Unit of Measure*	*Price/Unit*	*Usage*	*Total*
Vehicle - Mileage		Miles	$0.540	378	$204.12
Per Diem		Day	$26.00		$0.00
Hotel		Night	COST		
TRANSPORT Subtotal:					**$204.12**
FID		DY	$135.00		$0.00
PID		DY	$90.00	1.00	$90.00
Decon Equipment		Day	$15.00		$0.00
Anemometer (air velocity)		DY	$42.00	1.00	$42.00
Water Level Indicator		DY	$15.00		$0.00
Interface Probe		DY	$70.00		$0.00
DO Meter		DY	$36.00		$0.00
pH/Conductivity Meter		DY	$24.00		$0.00
REDOX Meter		DY	$50.00		$0.00
Water Multi-Meter		DY	$60.00		$0.00
Ferrous Iron Field Test		Ea	$8.00		$0.00
Hydrogen Sulfide Field Test		Ea	$8.00		$0.00
Hand Auger		DY	$42.00		$0.00
Peristalic Pump		DY	$35.00		$0.00
GPS Unit		DY	$120.00		$0.00
Pressure Washer		DY	$90.00		$0.00
10 kW Generator		DY	$120.00		$0.00
Drum Vacuum		DY	$50.00		$0.00
Measuring Wheel		DY	$10.00		$0.00
Survey Equipment		DY	$50.00		$0.00
Metal Detector		DY	$20.00		$0.00
Hammer Drill		DY	$20.00		$0.00
Laser Survey Equipment		DY	$90.00		$0.00
Jackhammer		DY	$50.00		$0.00
14" Electric Cut Off Saw		DY	$75.00		$0.00
Vacuum Air Sampling Pump		DY	$60.00		$0.00
EQUIPMENT Subtotal:					**$132.00**
Daily O&M		DY	$10.00	1	$10.00
Quarterly Sampling		Per Well	$30.00		$0.00
Bailer (free product removal only)		Per Well	$20.00		$0.00
Low Flow Sampling		DY	$350.00		$0.00
Boring & Monitoring Well Install		Per Well	$30.00		$0.00
Asborbent Pad		Ea	$0.78		$0.00
Absorbent Sock 1.5-inch		Ea	$2.72		$0.00
Remediation System Bag Filter		Ea	$5.28		$0.00
MATERIALS Subtotal:					**$10.00**
INVENTORY USAGE TOTAL:					**$346.12**

IWM Consulting Group, LLC.

Daily Work Report - New ELTF Approved Rates

ENT'D NOV 03

Updated 3.4.16

Control Number:	14		
Employee Submitting:	Dewey White	*Date Work Performed:*	10/24 2016
Project Manager:	Tad Spalding	*PM Approval:*	CN
Project Number:	IN.10044.16		
Project Name:	Fuel Plus/Former Clark 1112		
Description of Work Performed/ Comments:	Activities associated with the operation and maintenance of remediation system		

Item Description	*Bill Code*	*Unit of Measure*	*Price/Unit*	*Usage*	*Total*
Vehicle - Mileage		Miles	$0.540	378	$204.12
Per Diem		Day	$26.00		$0.00
Hotel		Night	COST		
TRANSPORT Subtotal:					**$204.12**
FID		DY	$135.00		$0.00
PID		DY	$90.00	1.00	$90.00
Decon Equipment		Day	$15.00		$0.00
Anemometer (air velocity)		DY	$42.00	1.00	$42.00
Water Level Indicator		DY	$15.00		$0.00
Interface Probe		DY	$70.00		$0.00
DO Meter		DY	$36.00		$0.00
pH/Conductivity Meter		DY	$24.00		$0.00
REDOX Meter		DY	$50.00		$0.00
Water Multi-Meter		DY	$60.00		$0.00
Ferrous Iron Field Test		Ea	$8.00		$0.00
Hydrogen Sulfide Field Test		Ea	$8.00		$0.00
Hand Auger		DY	$42.00		$0.00
Peristalic Pump		DY	$35.00		$0.00
GPS Unit		DY	$120.00		$0.00
Pressure Washer		DY	$90.00		$0.00
10 kW Generator		DY	$120.00		$0.00
Drum Vacuum		DY	$50.00		$0.00
Measuring Wheel		DY	$10.00		$0.00
Survey Equipment		DY	$50.00		$0.00
Metal Detector		DY	$20.00		$0.00
Hammer Drill		DY	$20.00		$0.00
Laser Survey Equipment		DY	$90.00		$0.00
Jackhammer		DY	$50.00		$0.00
14" Electric Cut Off Saw		DY	$75.00		$0.00
Vacuum Air Sampling Pump		DY	$60.00		$0.00
EQUIPMENT Subtotal:					**$132.00**
Daily O&M		DY	$10.00	1	$10.00
Quarterly Sampling		Per Well	$30.00		$0.00
Bailer (free product removal only)		Per Well	$20.00		$0.00
Low Flow Sampling		DY	$350.00		$0.00
Boring & Monitoring Well Install		Per Well	$30.00		$0.00
Asborbent Pad		Ea	$0.78		$0.00
Absorbent Sock 1.5-inch		Ea	$2.72		$0.00
Remediation System Bag Filter		Ea	$5.28		$0.00
MATERIALS Subtotal:					**$10.00**
INVENTORY USAGE TOTAL:					**$346.12**

IWM Consulting Group, LLC.

Daily Work Report - New ELTF Approved Rates

ENT'D DEC 22

Updated 3.4.16

Control Number:	14		
Employee Submitting:	Dewey White	*Date Work Performed:*	11/1 2016
Project Manager:	Tad Spalding	*PM Approval:*	
Project Number:	IN.10044.16		
Project Name:	Fuel Plus/Former Clark 1112		
Description of Work Performed/ Comments:	Activities associated with the operation and maintenance of remediation system		

Item Description	*Bill Code*	*Unit of Measure*	*Price/Unit*	*Usage*	*Total*
Vehicle - Mileage		Miles	$0.540	378	$204.12
Per Diem		Day	$26.00		$0.00
Hotel		Night	COST		
TRANSPORT Subtotal:					**$204.12**
FID		DY	$135.00		$0.00
PID		DY	$90.00	1.00	$90.00
Decon Equipment		Day	$15.00		$0.00
Anemometer (air velocity)		DY	$42.00	1.00	$42.00
Water Level Indicator		DY	$15.00		$0.00
Interface Probe		DY	$70.00		$0.00
DO Meter		DY	$36.00		$0.00
pH/Conductivity Meter		DY	$24.00		$0.00
REDOX Meter		DY	$50.00		$0.00
Water Multi-Meter		DY	$60.00		$0.00
Ferrous Iron Field Test		Ea	$8.00		$0.00
Hydrogen Sulfide Field Test		Ea	$8.00		$0.00
Hand Auger		DY	$42.00		$0.00
Peristalic Pump		DY	$35.00		$0.00
GPS Unit		DY	$120.00		$0.00
Pressure Washer		DY	$90.00		$0.00
10 kW Generator		DY	$120.00		$0.00
Drum Vacuum		DY	$50.00		$0.00
Measuring Wheel		DY	$10.00		$0.00
Survey Equipment		DY	$50.00		$0.00
Metal Detector		DY	$20.00		$0.00
Hammer Drill		DY	$20.00		$0.00
Laser Survey Equipment		DY	$90.00		$0.00
Jackhammer		DY	$50.00		$0.00
14" Electric Cut Off Saw		DY	$75.00		$0.00
Vacuum Air Sampling Pump		DY	$60.00		$0.00
EQUIPMENT Subtotal:					**$132.00**
Daily O&M		DY	$10.00	1	$10.00
Quarterly Sampling		Per Well	$30.00		$0.00
Bailer (free product removal only)		Per Well	$20.00		$0.00
Low Flow Sampling		DY	$350.00		$0.00
Boring & Monitoring Well Install		Per Well	$30.00		$0.00
Asborbent Pad		Ea	$0.78		$0.00
Absorbent Sock 1.5-inch		Ea	$2.72		$0.00
Remediation System Bag Filter		Ea	$5.28		$0.00
MATERIALS Subtotal:					**$10.00**
INVENTORY USAGE TOTAL:					**$346.12**

IWM Consulting Group, LLC.

Daily Work Report - New ELTF Approved Rates

ENT'D NOV 14

Updated 3.4.16

Control Number:	14		
Employee Submitting:	Dewey White	*Date Work Performed:*	11/7 2016
Project Manager:	Tad Spalding	*PM Approval:*	CN
Project Number:	IN.10044.16		
Project Name:	Fuel Plus/Former Clark 1112		
Description of Work Performed/ Comments:	Activities associated with the operation and maintenance of remediation system		

Item Description	*Bill Code*	*Unit of Measure*	*Price/Unit*	*Usage*	*Total*
Vehicle - Mileage		Miles	$0.540	378	$204.12
Per Diem		Day	$26.00		$0.00
Hotel		Night	COST		
TRANSPORT Subtotal:					**$204.12**
FID		DY	$135.00		$0.00
PID		DY	$90.00	1.00	$90.00
Decon Equipment		Day	$15.00		$0.00
Anemometer (air velocity)		DY	$42.00	1.00	$42.00
Water Level Indicator		DY	$15.00		$0.00
Interface Probe		DY	$70.00		$0.00
DO Meter		DY	$36.00		$0.00
pH/Conductivity Meter		DY	$24.00		$0.00
REDOX Meter		DY	$50.00		$0.00
Water Multi-Meter		DY	$60.00		$0.00
Ferrous Iron Field Test		Ea	$8.00		$0.00
Hydrogen Sulfide Field Test		Ea	$8.00		$0.00
Hand Auger		DY	$42.00		$0.00
Peristalic Pump		DY	$35.00		$0.00
GPS Unit		DY	$120.00		$0.00
Pressure Washer		DY	$90.00		$0.00
10 kW Generator		DY	$120.00		$0.00
Drum Vacuum		DY	$50.00		$0.00
Measuring Wheel		DY	$10.00		$0.00
Survey Equipment		DY	$50.00		$0.00
Metal Detector		DY	$20.00		$0.00
Hammer Drill		DY	$20.00		$0.00
Laser Survey Equipment		DY	$90.00		$0.00
Jackhammer		DY	$50.00		$0.00
14" Electric Cut Off Saw		DY	$75.00		$0.00
Vacuum Air Sampling Pump		DY	$60.00		$0.00
EQUIPMENT Subtotal:					**$132.00**
Daily O&M		DY	$10.00	1	$10.00
Quarterly Sampling		Per Well	$30.00		$0.00
Bailer (free product removal only)		Per Well	$20.00		$0.00
Low Flow Sampling		DY	$350.00		$0.00
Boring & Monitoring Well Install		Per Well	$30.00		$0.00
Asborbent Pad		Ea	$0.78		$0.00
Absorbent Sock 1.5-inch		Ea	$2.72		$0.00
Remediation System Bag Filter		Ea	$5.28		$0.00
MATERIALS Subtotal:					**$10.00**
INVENTORY USAGE TOTAL:					**$346.12**

IWM Consulting Group, LLC.

Daily Work Report - New ELTF Approved Rates

ENT'D DEC 01

Updated 3.4.16

Control Number:	1116-14		
Employee Submitting:	Luke Lohrstorfer	***Date Work Performed:***	11/14/2016
Project Manager:	Brad Gentry	***PM Approval:***	BG
Project Number:	IN10044.16		
Project Name:	Fuel Plus		
Description of Work Performed/ Comments:	Weekly O&M; gauged both MW-4 and MW-4D		

Item Description	***Bill Code***	***Unit of Measure***	***Price/Unit***	***Usage***	***Total***
Vehicle - Mileage		Miles	$0.540	338	$182.52
Per Diem		Day	$26.00		$0.00
Hotel		Night	COST		
TRANSPORT Subtotal:					**$182.52**
FID		DY	$135.00		$0.00
PID		DY	$90.00	1.00	$90.00
Decon Equipment		Day	$15.00	1.00	$15.00
Anemometer (air velocity)		DY	$42.00	1.00	$42.00
Water Level Indicator		DY	$15.00	1.00	$15.00
Interface Probe		DY	$70.00		$0.00
DO Meter		DY	$36.00		$0.00
pH/Conductivity Meter		DY	$24.00		$0.00
REDOX Meter		DY	$50.00		$0.00
Water Multi-Meter		DY	$60.00		$0.00
Ferrous Iron Field Test		Ea	$8.00		$0.00
Hydrogen Sulfide Field Test		Ea	$8.00		$0.00
Hand Auger		DY	$42.00		$0.00
Peristalic Pump		DY	$35.00		$0.00
GPS Unit		DY	$120.00		$0.00
Pressure Washer		DY	$90.00		$0.00
10 kW Generator		DY	$120.00		$0.00
Drum Vacuum		DY	$50.00		$0.00
Measuring Wheel		DY	$10.00		$0.00
Survey Equipment		DY	$50.00		$0.00
Metal Detector		DY	$20.00		$0.00
Hammer Drill		DY	$20.00		$0.00
Laser Survey Equipment		DY	$90.00		$0.00
Jackhammer		DY	$50.00		$0.00
14" Electric Cut Off Saw		DY	$75.00		$0.00
Vacuum Air Sampling Pump		DY	$60.00		$0.00
EQUIPMENT Subtotal:					**$162.00**
Daily O&M		DY	$10.00	1	$10.00
Quarterly Sampling		Per Well	$30.00		$0.00
Bailer (free product removal only)		Per Well	$20.00		$0.00
Low Flow Sampling		DY	$350.00		$0.00
Boring & Monitoring Well Install		Per Well	$30.00		$0.00
Asborbent Pad		Ea	$0.78		$0.00
Absorbent Sock 1.5-inch		Ea	$2.72		$0.00
Remediation System Bag Filter		Ea	$5.28		$0.00
MATERIALS Subtotal:					**$10.00**
INVENTORY USAGE TOTAL:					**$354.52**

IWM Consulting Group, LLC.

Daily Work Report - New ELTF Approved Rates

Updated 3.4.16

ENT'D DEC 05

Control Number:	14		
Employee Submitting:	Dewey White	*Date Work Performed:*	11/21 2016
Project Manager:	Tad Spalding	*PM Approval:* CN	
Project Number:	IN.10044.16		
Project Name:	Fuel Plus/Former Clark 1112		
Description of Work Performed/ Comments:	Activities associated with the operation and maintenance of remediation system		

Item Description	*Bill Code*	*Unit of Measure*	*Price/Unit*	*Usage*	*Total*
Vehicle - Mileage		Miles	$0.540	378	$204.12
Per Diem		Day	$26.00		$0.00
Hotel		Night	COST		
TRANSPORT Subtotal:					**$204.12**
FID		DY	$135.00		$0.00
PID		DY	$90.00	1.00	$90.00
Decon Equipment		Day	$15.00		$0.00
Anemometer (air velocity)		DY	$42.00	1.00	$42.00
Water Level Indicator		DY	$15.00		$0.00
Interface Probe		DY	$70.00		$0.00
DO Meter		DY	$36.00		$0.00
pH/Conductivity Meter		DY	$24.00		$0.00
REDOX Meter		DY	$50.00		$0.00
Water Multi-Meter		DY	$60.00		$0.00
Ferrous Iron Field Test		Ea	$8.00		$0.00
Hydrogen Sulfide Field Test		Ea	$8.00		$0.00
Hand Auger		DY	$42.00		$0.00
Peristalic Pump		DY	$35.00		$0.00
GPS Unit		DY	$120.00		$0.00
Pressure Washer		DY	$90.00		$0.00
10 kW Generator		DY	$120.00		$0.00
Drum Vacuum		DY	$50.00		$0.00
Measuring Wheel		DY	$10.00		$0.00
Survey Equipment		DY	$50.00		$0.00
Metal Detector		DY	$20.00		$0.00
Hammer Drill		DY	$20.00		$0.00
Laser Survey Equipment		DY	$90.00		$0.00
Jackhammer		DY	$50.00		$0.00
14" Electric Cut Off Saw		DY	$75.00		$0.00
Vacuum Air Sampling Pump		DY	$60.00		$0.00
EQUIPMENT Subtotal:					**$132.00**
Daily O&M		DY	$10.00	1	$10.00
Quarterly Sampling		Per Well	$30.00		$0.00
Bailer (free product removal only)		Per Well	$20.00		$0.00
Low Flow Sampling		DY	$350.00		$0.00
Boring & Monitoring Well Install		Per Well	$30.00		$0.00
Asborbent Pad		Ea	$0.78		$0.00
Absorbent Sock 1.5-inch		Ea	$2.72		$0.00
Remediation System Bag Filter		Ea	$5.28		$0.00
MATERIALS Subtotal:					**$10.00**
INVENTORY USAGE TOTAL:					**$346.12**

IWM Consulting Group, LLC.

Daily Work Report - New ELTF Approved Rates

Updated 3.4.16

ENT'D DEC 05

Control Number:	14		
Employee Submitting:	Dewey White	*Date Work Performed:*	11/28 2016
Project Manager:	Tad Spalding	*PM Approval:*	CN
Project Number:	IN.10044.16		
Project Name:	Fuel Plus/Former Clark 1112		
Description of Work Performed/ Comments:	Activities associated with the operation and maintenance of remediation system		

Item Description	*Bill Code*	*Unit of Measure*	*Price/Unit*	*Usage*	*Total*
Vehicle - Mileage		Miles	$0.540	~~378~~ 189	~~$204.12~~ 102.06
Per Diem		Day	$26.00		$0.00
Hotel		Night	COST		
TRANSPORT Subtotal:					**$204.12**
FID		DY	$135.00		$0.00
PID		DY	$90.00	1.00	$90.00
Decon Equipment		Day	$15.00		$0.00
Anemometer (air velocity)		DY	$42.00	1.00	$42.00
Water Level Indicator		DY	$15.00		$0.00
Interface Probe		DY	$70.00		$0.00
DO Meter		DY	$36.00		$0.00
pH/Conductivity Meter		DY	$24.00		$0.00
REDOX Meter		DY	$50.00		$0.00
Water Multi-Meter		DY	$60.00		$0.00
Ferrous Iron Field Test		Ea	$8.00		$0.00
Hydrogen Sulfide Field Test		Ea	$8.00		$0.00
Hand Auger		DY	$42.00		$0.00
Peristalic Pump		DY	$35.00		$0.00
GPS Unit		DY	$120.00		$0.00
Pressure Washer		DY	$90.00		$0.00
10 kW Generator		DY	$120.00		$0.00
Drum Vacuum		DY	$50.00		$0.00
Measuring Wheel		DY	$10.00		$0.00
Survey Equipment		DY	$50.00		$0.00
Metal Detector		DY	$20.00		$0.00
Hammer Drill		DY	$20.00		$0.00
Laser Survey Equipment		DY	$90.00		$0.00
Jackhammer		DY	$50.00		$0.00
14" Electric Cut Off Saw		DY	$75.00		$0.00
Vacuum Air Sampling Pump		DY	$60.00		$0.00
EQUIPMENT Subtotal:					**$132.00**
Daily O&M		DY	$10.00	1	$10.00
Quarterly Sampling		Per Well	$30.00		$0.00
Bailer (free product removal only)		Per Well	$20.00		$0.00
Low Flow Sampling		DY	$350.00		$0.00
Boring & Monitoring Well Install		Per Well	$30.00		$0.00
Asborbent Pad		Ea	$0.78		$0.00
Absorbent Sock 1.5-inch		Ea	$2.72		$0.00
Remediation System Bag Filter		Ea	$5.28		$0.00
MATERIALS Subtotal:					**$10.00**
INVENTORY USAGE TOTAL:					**$346.12**

IWM Consulting Group, LLC.

Daily Work Report - New ELTF Approved Rates

Updated 3.4.16

ENT'D DEC 05

Control Number:	14		
Employee Submitting:	Dewey White	*Date Work Performed:*	11/29 2016
Project Manager:	Tad Spalding	*PM Approval:*	CN
Project Number:	IN.10044.16		
Project Name:	Fuel Plus/Former Clark 1112		
Description of Work Performed/ Comments:	Activities associated with the operation and maintenance of remediation system		

Item Description	*Bill Code*	*Unit of Measure*	*Price/Unit*	*Usage*	*Total*
Vehicle - Mileage		Miles	$0.540	~~378~~ 189	~~$204.12~~ 102.06
Per Diem		Day	$26.00		$0.00
Hotel		Night	COST		
TRANSPORT Subtotal:					**$204.12**
FID		DY	$135.00		$0.00
PID		DY	$90.00		$0.00
Decon Equipment		Day	$15.00		$0.00
Anemometer (air velocity)		DY	$42.00		$0.00
Water Level Indicator		DY	$15.00		$0.00
Interface Probe		DY	$70.00		$0.00
DO Meter		DY	$36.00		$0.00
pH/Conductivity Meter		DY	$24.00		$0.00
REDOX Meter		DY	$50.00		$0.00
Water Multi-Meter		DY	$60.00		$0.00
Ferrous Iron Field Test		Ea	$8.00		$0.00
Hydrogen Sulfide Field Test		Ea	$8.00		$0.00
Hand Auger		DY	$42.00		$0.00
Peristalic Pump		DY	$35.00		$0.00
GPS Unit		DY	$120.00		$0.00
Pressure Washer		DY	$90.00		$0.00
10 kW Generator		DY	$120.00		$0.00
Drum Vacuum		DY	$50.00		$0.00
Measuring Wheel		DY	$10.00		$0.00
Survey Equipment		DY	$50.00		$0.00
Metal Detector		DY	$20.00		$0.00
Hammer Drill		DY	$20.00		$0.00
Laser Survey Equipment		DY	$90.00		$0.00
Jackhammer		DY	$50.00		$0.00
14" Electric Cut Off Saw		DY	$75.00		$0.00
Vacuum Air Sampling Pump		DY	$60.00		$0.00
EQUIPMENT Subtotal:					**$0.00**
Daily O&M		DY	$10.00	1	$10.00
Quarterly Sampling		Per Well	$30.00		$0.00
Bailer (free product removal only)		Per Well	$20.00		$0.00
Low Flow Sampling		DY	$350.00		$0.00
Boring & Monitoring Well Install		Per Well	$30.00		$0.00
Asborbent Pad		Ea	$0.78		$0.00
Absorbent Sock 1.5-inch		Ea	$2.72		$0.00
Remediation System Bag Filter		Ea	$5.28		$0.00
MATERIALS Subtotal:					**$10.00**
INVENTORY USAGE TOTAL:					**$214.12**

IWM Consulting Group, LLC.

Daily Work Report - New ELTF Approved Rates

Updated 3.4.16

ENT'D DEC 12

Control Number:	14		
Employee Submitting:	Dewey White	*Date Work Performed:*	12/5 2016
Project Manager:	Tad Spalding	*PM Approval:*	
Project Number:	IN.10044.16		
Project Name:	Fuel Plus/Former Clark 1112		
Description of Work Performed/ Comments:	Activities associated with the operation and maintenance of remediation system G.W.S. System fluids changer on blowers		

Item Description	*Bill Code*	*Unit of Measure*	*Price/Unit*	*Usage*	*Total*
Vehicle - Mileage		Miles	$0.540	378	$204.12
Per Diem		Day	$26.00		$0.00
Hotel		Night	COST		
TRANSPORT Subtotal:					**$204.12**
FID		DY	$135.00		$0.00
PID		DY	$90.00	1.00	$90.00
Decon Equipment		Day	$15.00	1.00	$15.00
Anemometer (air velocity)		DY	$42.00	1.00	$42.00
Water Level Indicator		DY	$15.00	1.00	$15.00
Interface Probe		DY	$70.00		$0.00
DO Meter		DY	$36.00		$0.00
pH/Conductivity Meter		DY	$24.00		$0.00
REDOX Meter		DY	$50.00		$0.00
Water Multi-Meter		DY	$60.00		$0.00
Ferrous Iron Field Test		Ea	$8.00		$0.00
Hydrogen Sulfide Field Test		Ea	$8.00		$0.00
Hand Auger		DY	$42.00		$0.00
Peristalic Pump		DY	$35.00		$0.00
GPS Unit		DY	$120.00		$0.00
Pressure Washer		DY	$90.00		$0.00
10 kW Generator		DY	$120.00		$0.00
Drum Vacuum		DY	$50.00		$0.00
Measuring Wheel		DY	$10.00		$0.00
Survey Equipment		DY	$50.00		$0.00
Metal Detector		DY	$20.00		$0.00
Hammer Drill		DY	$20.00		$0.00
Laser Survey Equipment		DY	$90.00		$0.00
Jackhammer		DY	$50.00		$0.00
14" Electric Cut Off Saw		DY	$75.00		$0.00
Vacuum Air Sampling Pump		DY	$60.00		$0.00
EQUIPMENT Subtotal:					**$162.00**
Daily O&M		DY	$10.00	1	$10.00
Quarterly Sampling		Per Well	$30.00	11	$330.00
Bailer (free product removal only)		Per Well	$20.00		$0.00
Low Flow Sampling		DY	$350.00		$0.00
Boring & Monitoring Well Install		Per Well	$30.00		$0.00
Asborbent Pad		Ea	$0.78	5	$3.90
Absorbent Sock 1.5-inch		Ea	$2.72		$0.00
Remediation System Bag Filter		Ea	$5.28		$0.00
MATERIALS Subtotal:					**$343.90**
INVENTORY USAGE TOTAL:					**$710.02**

IWM Consulting Group, LLC.

Daily Work Report - New ELTF Approved Rates

ENT'D DEC 20

Updated 3.4.16

Control Number:	1216-12		
Employee Submitting:	Luke Lohrstorfer	*Date Work Performed:*	12/12/2016
Project Manager:	Brad Gentry	*PM Approval:*	CN
Project Number:	IN10044.16		
Project Name:	Fuel Plus		
Description of Work Performed/ Comments:	Performed routine Operations and Maintenance activites, (obtained system readings system maintenance)		

Item Description	*Bill Code*	*Unit of Measure*	*Price/Unit*	*Usage*	*Total*
Vehicle - Mileage		Miles	$0.540	338	$182.52
Per Diem		Day	$26.00		$0.00
Hotel		Night	COST		
TRANSPORT Subtotal:					**$182.52**
FID		DY	$135.00		$0.00
PID		DY	$90.00		$0.00
Decon Equipment		Day	$15.00		$0.00
Anemometer (air velocity)		DY	$42.00		$0.00
Water Level Indicator		DY	$15.00		$0.00
Interface Probe		DY	$70.00		$0.00
DO Meter		DY	$36.00		$0.00
pH/Conductivity Meter		DY	$24.00		$0.00
REDOX Meter		DY	$50.00		$0.00
Water Multi-Meter		DY	$60.00		$0.00
Ferrous Iron Field Test		Ea	$8.00		$0.00
Hydrogen Sulfide Field Test		Ea	$8.00		$0.00
Hand Auger		DY	$42.00		$0.00
Peristalic Pump		DY	$35.00		$0.00
GPS Unit		DY	$120.00		$0.00
Pressure Washer		DY	$90.00		$0.00
10 kW Generator		DY	$120.00		$0.00
Drum Vacuum		DY	$50.00		$0.00
Measuring Wheel		DY	$10.00		$0.00
Survey Equipment		DY	$50.00		$0.00
Metal Detector		DY	$20.00		$0.00
Hammer Drill		DY	$20.00		$0.00
Laser Survey Equipment		DY	$90.00		$0.00
Jackhammer		DY	$50.00		$0.00
14" Electric Cut Off Saw		DY	$75.00		$0.00
Vacuum Air Sampling Pump		DY	$60.00		$0.00
EQUIPMENT Subtotal:					**$0.00**
Daily O&M		DY	$10.00	1	$10.00
Quarterly Sampling		Per Well	$30.00		$0.00
Bailer (free product removal only)		Per Well	$20.00		$0.00
Low Flow Sampling		DY	$350.00		$0.00
Boring & Monitoring Well Install		Per Well	$30.00		$0.00
Asborbent Pad		Ea	$0.78		$0.00
Absorbent Sock 1.5-inch		Ea	$2.72		$0.00
Remediation System Bag Filter		Ea	$5.28		$0.00
MATERIALS Subtotal:					**$10.00**
INVENTORY USAGE TOTAL:					**$192.52**

IWM Consulting Group, LLC.

Daily Work Report - New ELTF Approved Rates

ENT'D DEC 19

Updated 3.4.16

Control Number:	912142016		
Employee Submitting:	David Molin	*Date Work Performed:*	12/14/2016
Project Manager:	Brad Gentry	*PM Approval:*	
Project Number:	IN10044.16		
Project Name:	Fuel Plus		
Description of Work Performed/ Comments:	Weekly O&M		

Item Description	*Bill Code*	*Unit of Measure*	*Price/Unit*	*Usage*	*Total*
Vehicle - Mileage		Miles	$0.540	344	$185.76
Per Diem		Day	$26.00		$0.00
Hotel		Night	COST		
TRANSPORT Subtotal:					**$185.76**
FID		DY	$135.00		$0.00
PID		DY	$90.00		$0.00
Decon Equipment		Day	$15.00		$0.00
Anemometer (air velocity)		DY	$42.00		$0.00
Water Level Indicator		DY	$15.00		$0.00
Interface Probe		DY	$70.00		$0.00
DO Meter		DY	$36.00		$0.00
pH/Conductivity Meter		DY	$24.00		$0.00
REDOX Meter		DY	$50.00		$0.00
Water Multi-Meter		DY	$60.00		$0.00
Ferrous Iron Field Test		Ea	$8.00		$0.00
Hydrogen Sulfide Field Test		Ea	$8.00		$0.00
Hand Auger		DY	$42.00		$0.00
Peristalic Pump		DY	$35.00		$0.00
GPS Unit		DY	$120.00		$0.00
Pressure Washer		DY	$90.00		$0.00
10 kW Generator		DY	$120.00		$0.00
Drum Vacuum		DY	$50.00		$0.00
Measuring Wheel		DY	$10.00		$0.00
Survey Equipment		DY	$50.00		$0.00
Metal Detector		DY	$20.00		$0.00
Hammer Drill		DY	$20.00		$0.00
Laser Survey Equipment		DY	$90.00		$0.00
Jackhammer		DY	$50.00		$0.00
14" Electric Cut Off Saw		DY	$75.00		$0.00
Vacuum Air Sampling Pump		DY	$60.00		$0.00
EQUIPMENT Subtotal:					**$0.00**
Daily O&M		DY	$10.00	1	$10.00
Quarterly Sampling		Per Well	$30.00		$0.00
Bailer (free product removal only)		Per Well	$20.00		$0.00
Low Flow Sampling		DY	$350.00		$0.00
Boring & Monitoring Well Install		Per Well	$30.00		$0.00
Asborbent Pad		Ea	$0.78		$0.00
Absorbent Sock 1.5-inch		Ea	$2.72		$0.00
Remediation System Bag Filter		Ea	$5.28		$0.00
MATERIALS Subtotal:					**$10.00**
INVENTORY USAGE TOTAL:					**$195.76**

Luke Johnstopper; IN
IN 10044-16

Use Your BIG CARD 2% REBATE

MENARDS® JP

MENARDS - MICH CITY
5260 SOUTH FRANKLIN
MICHIGAN CITY, IN
46360

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 01/22/17

If you have questions regarding the charges on your receipt, please email us at:
MICHfrontend@menards.com

Sale Transaction

20 GALLON HALLOWEEN TOTE		5.49
6452276		
MURIATIC ACID GAL		
5613845	3 @3.99	11.97
		17.46
TOTAL		1.22
TAX STATE OF IN 7%		18.68
TOTAL SALE		18.68
CHASE VISA 6389		
PO #	3186	

Auth Code:08873G
Chip Inserted
a0000000031010
TC - 69d69ab437d72c28

TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
5836

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Lee

98743 06 2570 10/24/16 12:05PM

NIPSCO

OK to pay - BG
expense - no markup
IN. 10044

Account Number: 199-665-005-6
Statement Date: 10/26/2016
432355

ENT'D NOV 03

Contact Us

Phone
Customer Service
1-800-464-7726
For credit questions, call
7 A.M. - 7 P.M. CT Mon. - Fri.

Emergency Service 24/7
1-800-634-3524
For gas leaks or odor of gas
1-800-464-7726
Report electric lines down or power outage

Pay by credit/debit card
Call 1-855-763-6277 (Bill Matrix convenience fee will apply)

For hearing-impaired TDD
1-800-635-0952

Web
Make payments and access your account at NIPSCO.com

Mobile
Make payments and access your account at m.NIPSCO.com

Mail Payments
NIPSCO
P.O. Box 13007
Merrillville, IN 46411-3007

Authorized Payment Locations
Find locations online at NIPSCO.com

Your Safety

Report a Power Outage
To report an electric power outage, call us or visit NIPSCO.com/OutageCenter.

Gas Safety
In case of an emergency, such as odor of gas, carbon monoxide or fire:
1. Leave the building or area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe place, away from the building or area, call **911** and NIPSCO at **1-800-634-3524.**

Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call Indiana 811 at least two business days before digging. A representative will mark the approximate location of underground utility lines for free.

Indiana811

Electric Safety
Stay away from downed or hanging power lines or anything touching them. Please call 1-800-464-7726 to report any hazardous situations.

Account Profile

Customer Name:
Iwm Consulting Group LLC

Account Number:
199-665-005-6

Your Contact Information:
7428 Rockville Rd
Indianapolis IN 46214
rkennedy@iwmconsult.com

Type of Customer:
Non-Residential
Electric Service

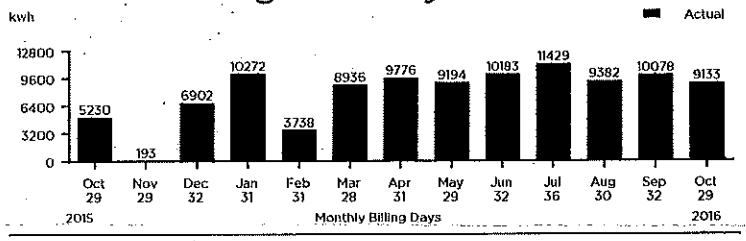
- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Balance on 09/27/2016	$1,466.22
Payments Received on 10/04/2016	-$1,466.22
Balance on 10/26/2016	$0.00
Charges for Electric Service This Period	+$1,433.64
Current Charges Due by 11/13/2016	**$1,433.64**

- If paid after 11/13/2016, a late payment charge of $40.41 will be applied and your new current amount due will be $1,474.05.
- For more information regarding these charges, see the Detail Charges section.

13 Month Usage History



Meter Number:
1232525

Service Address:
4341 Franklin St
Michigan City IN 46360

Meter Readings - 29 Billing Days

Actual Reading on 10/26		45137
Actual Reading on 09/27	-	36004
Electric Used (kwh)		**9,133**

Usage Comparison - kwh

Month	kwh	Avg Temp	kwh Per Day
Oct 15	5,230	58.2°	180.3
Sep 16	10,078	70.1°	314.9
Oct 16	**9,133**	**58.4°**	**314.9**

Your next scheduled meter reading date is between 11/29/2016 - 12/01/2016.

Detail Charges

Charges for General Serv Electric 3 Phase - Rate 721

Customer Charge	$24.00
Energy Use Charges	$1,315.85
Indiana Sales Tax	$93.79
Total Charges for Electric Service This Period	**$1,433.64**

OK to pay - BG

▼ Please fold on the perforation below, detach and return with your payment.

IWM CONSULTING GROUP LLC
7428 ROCKVILLE RD
INDIANAPOLIS IN 46214

NIPSCO
P.O. BOX 13018
MERRILLVILLE, IN 46411-3018

Web
NIPSCO.com

Mobile
m.NIPSCO.com

Phone
1-800-464-7726

Account Number: 199-665-005-6
Amount Due By 11/13/2016: $1,433.64

Amount Enclosed: $.

If paid after 11/13/2016, the amount due will be $1,474.05

00432355 01 AB 0.396 01
*AUTO**ALL FOR AADC 460
IWM CONSULTING GROUP LLC
7428 ROCKVILLE RD
INDIANAPOLIS IN 46214

Make check payable to:
NIPSCO
P.O. BOX 13007
MERRILLVILLE, IN 46411-3007

199665005160010000000404100000143364 7

Employee Identification
All our employees and contractors carry photo identification. Ask to see it before allowing anyone who claims to be a utility representative into your home. Call the police if you see suspicious activity.

Helpful Definitions

Gas Service Definitions

Gas Delivery Charges are the costs of delivering gas to retail customers. The charges for these services are regulated and these services must be purchased from the local distribution company.

Electric Service Definitions

Customer Charges cover basic costs associated with providing service.

Energy Use Charges are calculated based on your monthly usage. Fuel Charges incurred in the generation and acquisition of electricity are passed through to customers without markup.

Kilowatt-Hour (kwh) is equal to 1,000 watts used for one hour and is the basic billing unit for electricity.

Legal Notices

Rate Schedule information is available upon request and at NIPSCO.com.

Monthly Message Board

Change to Electric Rates
The current bill amount associated with your electric usage reflects updated electric base rates that were recently reviewed and approved by the Indiana Utility Regulatory Commission. Visit NIPSCO.com/Rates for more information.

Change Contact Information

If information is incorrect in the Account Profile, please update and print clearly in the space provided below.

Address

City

State Zip Code

Phone Number

Add or Edit Email

Message Board

- Take the seasonal highs and lows out by dividing your yearly energy use into 12 equal monthly payments – for budgeting that's a whole lot easier. Learn more at NIPSCO.com/BudgetPlan.
- Never worry about missing a payment or writing a check again by enrolling in Automatic Payment today at NIPSCO.com.

DEPARTMENT OF WATER WORKS
SANITARY DISTRICT
P.O. Box 888 • Michigan City, IN 46361

SANITARY DISTRICT OF MICHIGAN CITY

SERVICE ADDRESS

4341 S FRANKLIN ST

ACCOUNT NUMBER	BILL DATE	DUE DATE
X75-01875-00	10/30/16	11/29/16

Total Current Charges	115.53
Balance Forward	0.00
TOTAL AMOUNT DUE	115.53

I W M CONSULTING GROUP LLC
% FUEL PLUS ATTN:TAD SPAULDING
7428 ROCKVILLE RD
INDIANAPOLIS IN 46214

PLEASE DETACH THIS STUB AND MAIL WITH PAYMENT

CHECKS ARE TO BE MADE PAYABLE TO: DEPT. OF WATER WORKS

SERVICE ADDRESS 4341 S FRANKLIN ST

ACCOUNT NUMBER	BILL DATE	DUE DATE		
			Last Bill Amount	107.43
			Last Payment Amount	107.43
X75-01875-00	10/30/16	11/29/16	Adjustments	0.00
I W M CONSULTING GROUP LLC			Balance Forward	0.00

~~Last Paid 107.43 10/21/16~~

Service Period		Days	Current	Previous	Usage (CCF)
09/30/16	10/30/16	30			

Service		Charge
SEWER	ACTUAL	115.53

ENT'D NOV 04

Total Current Charges	115.53
Balance Forward	0.00
TOTAL AMOUNT DUE	115.53

Pay 127.08 After 11/29/16

```
*************************************
*                                   *
* PLEASE - Bring this entire bill   *
*   if paying at our office at      *
*                                   *
*   -- 532 FRANKLIN STREET --       *
*                                   *
*************************************
```

OK to pay - BG
IN. 10044.16
No Markup

1 CCF = 748 Gallons
ANY PREVIOUS BALANCE MUST BE PAID IMMEDIATELY TO AVOID DISCONNECTION

40

Form Approved By State Board of Accounts
for the City of Michigan City
1997

PRINTED ON RECYCLED PAPER TO PROTECT THE ENVIRONME

SANITARY
DISTRICT
OF MICHIGAN CITY

See pg. 3 for EPA 624 Method

SANITARY DISTRICT OF MICHIGAN CITY

AUTHORIZATION TO DISCHARGE UNDER MICHIGAN CITY ORDINANCE NO.2778, AS AMENDED

INDUSTRIAL WASTE PRETREATMENT PERMIT #007

IWM Consulting Group, LLC C/O Fuel Plus operating a groundwater remediation system 4341 South Franklin Street, Michigan City, Indiana, jointly and severally, hereinafter referred to as Permittee, in accordance with the provisions of Michigan City Ordinance No. 2778, as amended, is authorized to discharge wastewater from its remediation system into the Sanitary District of Michigan City sewerage treatment system. The Permittee is required to comply with effluent limitations, monitoring requirements, and other conditions set forth in this permit.

Effective Date: **07/06/2015**

Expiration Date: **07/06/2019**

FOR THE SANITARY DISTRICT OF MICHIGAN CITY:

Signed: _____
Milorad Milatovic
Water Reclamation Superintendent

Acknowledgment of Receipt:

The Permittee, through its authorized representative, hereby acknowledges receipt of this industrial waste pretreatment permit.

FOR THE PERMITTEE:

Signed: _____ Project Geologist 7/27/15
Name Title Date

Sanitary District of Michigan City: 1100 E. Eighth Street, Michigan City, IN 46360-2567 · Phone: (219) 874-7799 · Fax: (219) 874-8053
Refuse Department: 1801 Kentucky Street, Michigan City, IN 46360-4144 · Phone: (219) 873-1530 · Fax: (219) 873-1565

PART I

A. DISCHARGE LIMITATIONS AND MONITORING REQUIREMENTS

1. During the period beginning on the effective date of this permit and lasting until the expiration date, the Permittee is authorized to discharge from Outfall #001 [1]. Such discharge shall be limited and monitored by the Permittee as specified below:

Parameter	Discharge Limitations	Monitoring Requirements[2]		
		Measurement		Sample Type
	Daily Maximum	Unit	Frequency[2]	
Flow	N/A	Gallons Per Day	Record Total Monthly Discharge[3]	N/A
Total BTEX and MTBE [4]	2.13 [5]	MG/L	1 x Monthly	Grab[6]

[1] Outfall #001 shall be designated as the point of discharge into the sanitary sewer manhole, labeled "M", on the *Site Plan and Underground Utility Locations Map* which was submitted as *Figure 1* with the Permittee's renewal application documents and is located on the southwest corner of the property.

[2] Some factors which determine self-monitoring are type of pollutant, compliance history, discharge volume/flow, discharge strength, and discharge frequency. Required self-monitoring frequency and scope may be changed by the District/Manager to reflect changes in factors such as those above.

[3] The Permittee shall collect accurate and verifiable flow data from the meter installed in the remediation system discharge line. The gallons discharge display shall remain visible from the outside of the treatment shed. The District/Manager shall have the ability to shut down the remediation treatment system in case of emergencies that include, but are not limited to, hydraulic overload of the sanitary sewer and collection system maintenance.

Total monthly gallons discharged shall be reported on the monthly self-monitoring form, using the system totalizer. A calculated value for the average gallons per day discharged for the month shall also be reported on the self-monitoring form. Monthly billing for sanitary sewer use will be derived from the totalizer readings. Sewer usage bills will

be submitted by the District/Manager to the responsible party as designated in the Permitee's permit application documents.

Discharge of treated groundwater to the sanitary sewer is authorized 24 hours a day, continuously, provided the system is maintained with functioning shut-off sensors during unattended operation.

The Permittee shall notify the District/Manager of remediation operational and/or system problems as soon as it is aware of them. This does not include routine maintenance or system shut-downs resulting from routine maintenance that is expected to last less than two days.

[4] Total BTEX and MTBE shall be analyzed in accordance with EPA Method 624.

[5] The daily maximum limit is defined as the sum of compounds in BTEX and MTBE only, using EPA method 624, that exceed 0.01 mg/l. The sum shall not exceed 2.13 mg/l.

[6] Samples for the Permittee's monthly self-monitoring and quarterly compliance monitoring by the District/Manager will be taken from the sample port located near the bottom of the air stripper. The stripper is located inside the secured treatment shed and unlimited access to the inside of the treatment shed will be given to the District/Manager by the Permitee with a key or other appropriate access method.

B. PROHIBITED DISCHARGES

The Permittee shall not discharge, or cause to be discharged, any of the following described waters or wastes to any public sewer or watercourse:

1. Any gasoline, benzene, naptha, fuel oil or other flammable or explosive liquid, solid, gas or other waste streams with a closed-cup flashpoint of less than 140°F or 60°C (using the test methods specified in 40 CFR 261.21) are also prohibited [40 CFR 403.5(b)(1)];

2. Any waters containing toxic or poisonous solids, liquids or gases in sufficient quantity, either singly or by interaction with other wastes, to injure or interfere with any waste treatment process, to constitute a hazard to humans or animals, or to create any hazard in the receiving waters or the waste water treatment plant;

3. Any waters or wastes having a pH lower than 5.0 or higher than 10.0, or having any other corrosive property capable of causing damage or hazard to structures, equipment and personnel of the wastewater treatment works;

4. Solid or viscous substances in quantities or of such size as to be capable of causing obstruction to the flow in sewers, or other interference with the proper operation of the POTW;

5. Any wastewater having a temperature which will inhibit biological activity in the POTW treatment plant resulting in interference; but in no case wastewater with a temperature at the introduction of the POTW treatment plant which exceeds 40° C (140°) [40 CFR 403.5(b)(5)];

6. Any pollutant, including oxygen demanding pollutants (BOD, etc.), released in a discharge at a flow rate and/or pollutant concentration which will cause interference with the POTW;

7. Any noxious or malodorous liquids, gases, or solids which either alone or by interaction are capable of creating a public nuisance or hazard to life or are sufficient to prevent entry into sewer for their maintenance an repair;

8. Any substance with objectionable color not removed in the treatment process, such as dye wastes and vegetable tanning solutions;

9. Any slug load, including any oxygen demanding pollutants (BOD, etc.), released in a single extraordinary discharge episode of such volume or strength as to cause interference to the POTW, and herein defined;

10. Any wastewater containing any radioactive wastes or isotopes of such half-life or concentration as to exceed limits established by the Board in compliance with applicable state or federal regulations;

11. The discharge of any pollutant into the POTW that causes Interference [40 CFR 403.5(a)];

12. The discharge of any pollutant into the POTW that causes Pass Through [40 CFR 403.5(a)];

13. Wastewater containing more than 100 mg/l petroleum oils, grease, cutting oils, or other non- biodegradable oils or products of mineral oil origin whether floatable or not;

14. Any trucked or hauled wasted prohibited by [40 CFR 4103.5];

15. Additional limitations and/or restrictions contained in the Sewer Use Ordinance, not specifically listed here;

16. Any discharge that would be considered a hazardous waste under 40 CFR part 261 if disposed of in a different manner.

C. SELF-MONITORING AND REPORTING

1. Representative Sampling

The samples and measurements required in this permit shall be representative of the volume and nature of the monitored discharge, and samples of measurements shall be taken during normal working hours.

2. Self-Monitoring Reports

a. All Self-Monitoring Discharges

The Permittee shall submit monitoring reports, on approved forms, to the Manager containing the results of the samples collected during each month of monitoring no later than the 25th day of the month following the monitoring period. The first report shall be due by the 25th day of the month following the month in which this permit becomes effective. These reports shall be based on samples collected during the period covered by the report. All reports shall be sent to:

Pollution Prevention Coordinator
Sanitary District of Michigan City
1100 E. Eighth Street
Michigan City, IN 46360-2567

b. Signature Requirement and Certification Statement

The report shall include the following certification statement signed by an Authorized Representative of the Permitee:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or that person directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

3. Definitions

"Authorized Representative of the Permitee" shall mean:

(a) The president, secretary, treasurer, or a vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or

(b) The manager of one or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions that govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiate and direct other comprehensive measures to long-term environmental compliance with environmental laws and regulations; can ensure that the necessary systems are established or actions taken to gather complete and accurate information for individual wastewater discharge permit requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

(c) If the User is a partnership or sole proprietorship: a general partner or proprietor, respectively.

(d) The individuals described in paragraphs a through c, above, may designate a Duly Authorized Representative if the authorization is in writing, the authorization specifies the individual or position responsible for the overall operation of the facility from which the discharge originates or having overall responsibility for environmental matters for the company, and the written authorization is submitted to the Manager.

"District" shall mean Sanitary District of Michigan City located at: 1100 East Eight Street, Michigan City, IN 46360, established pursuant to I.C. 36-9-25-1 et. Seq.

"EPA" shall mean the United States Environmental Protection Agency. U.S. EPA Region 5 is located at 77 west Jackson Boulevard, Chicago, IL 60604.

"Grab Sample" shall mean a sample taken from the discharge on a one-time basis without regard to the flow of the discharge and without consideration of time.

"IDEM" shall mean the Department of Environment Management, the main IDEM Office is located at 100 N. Senate Avenue, Indianapolis, IN 46206.

"Interference" shall mean the inhibition or disruption of the POTW treatment process or operations which contributes to a violation of any requirement of the City's NPDES permit.

"Manager" shall mean the head supervising officer of the District or his/her deputy, agent or representative.

"POTW" shall mean the structures, equipment and processes owned by the District to collect, carry away and treat domestic and industrial wastes and dispose of the effluent.

"Pass Through" shall mean a discharge that exits the POTW in quantities or concentrations which, alone or with discharges form other sources, causes a violation of the POTW's NPDES Permit [40 CFR 403.3(n)].

"Pretreatment standard" shall mean any applicable national categorical pretreatment standard, prohibited discharge standards and local limits in the Sewer Use Ordinance.

"Pretreatment requirement" shall mean any applicable substantive or procedural requirement related to pretreatment, other than a national pretreatment standard.

"Sewer Use Ordinance" shall mean Chapter 98, Article V of the Michigan City, Indiana Code.

"Slug" shall mean any discharge of water or wastewater which, in concentration of any given constituent or in quantity of flow, exceeds, for any period of duration longer than 15 minutes, more that five times the average 24-hour concentration or flow during normal operations and which shall adversely affect the collection system or performance of the wastewater treatment works.

4. Test Procedures

The analytical and sampling methods used shall conform to the current version of 40 CFR 136. However, different but equivalent methods are allowable if they receive the prior written approval from the local Manager and the U.S. EPA.

5. Recording the Results

For each measurement or sample taken pursuant to the requirements of this permit, the Permittee shall record the following information:

a. The exact place, date, method and time of sampling;

b. The person(s) who collected the samples;

c. The dates the analyses were performed;

d. The person(s) who performed the analyses;

e. The analytical techniques or methods used; and

f. The results of all required analyses.

6. Additional Monitoring by Permittee

If the Permittee monitors any pollutant at the location(s) designated herein more frequently than required by this permit, using approved analytical methods as specified above, the results of such monitoring shall be included in the calculation and reporting of the values required in the self-monitoring reports. Such increased frequency shall also be indicated. All analytical results of groundwater monitoring from perimeter or other monitoring wells on the site by the Permittee shall be submitted with the monthly self-monitoring reports.

7. Records Retention

All records and information resulting from the monitoring activities required by this permit, including all records of analyses performed and calibration and maintenance of instrumentation and recording from continuous monitoring instrumentation, shall be retained for a minimum of three (3) years. The retention period may be extended during the course of any unresolved litigation regarding the discharge of pollutants by the Permittee or when requested by the Manager.

D. BASELINE MONITORING REPORT (BMR) [40 CFR 403.12(b)]

If the Permittee becomes subject to newly-promulgated categorical pretreatment standards, the Permittee must submit to the Manager a BMR containing the information in 40 CFR 403.12(b)(1)-(7) within 90 days after the effective date of the standard (or 90 days after the final administrative decision is made upon a categorical standard, whichever is later). If additional pretreatment and/or O&M will

be required to comply with the new standards, the BMR must include a compliance schedule with milestone dates and a reporting schedule that complies with 40 CFR 403.12(c).

The BMR must contain a statement certified by a qualified professional about the Permittee's compliance with applicable categorical standards and whether any pretreatment or O & M is required to attain compliance [40 CFR 403.12(b)] [40 CFR 403.12(d)].

E. 90-DAY COMPLIANCE REPORT [40 CFR 403.12(d)]

If the Permittee becomes subject to the requirements in I.D. above, the Permittee must submit a report within 90 days after the compliance deadline date for the applicable categorical standards containing the information in 40 CFR 403.12(b)(4)-(6). If the Permittee is subject to equivalent limits based on production-based categorical standards, the report shall also contain a reasonable measure of the Permittee's long-term production rate.

The report must also state whether applicable standards are being met on a consistent basis and, if not, what additional O & M and/or pretreatment is necessary to bring the Permittee into compliance. This statement should be signed by an authorized representative of the Permittee. [40 CFR 403.12(d)]

F. REOPENING CLAUSE

The District may modify this permit in order to ensure compliance with applicable laws and regulations, including, but not limited to, the following reasons;

a. To incorporate any new or revised Federal, State or local pretreatment standards or requirements issued or approved under Section 307(b) of the Clean Water Act.

b. A change in the POTW that requires either a temporary or permanent reduction or elimination of the authorized discharge.

c. Information indicating that the permitted discharge causes Pass Through, Interference, or overflow of the POTW, or otherwise poses a threat to the POTW, the District's personnel, or the receiving waters.

d. Information indicating that monitoring or reporting requirements imposed by this permit are not sufficient in order to prevent Pass Through, Interference or overflow of the POTW.

G. COMPLIANCE WITH PRETREATMENT STANDARDS AND REQUIREMENTS

Nothing in this permit shall constitute an exception to any applicable Pretreatment Standard or Pretreatment Requirement established by EPA, IDEM, or the District.

INDUSTRIAL WASTE PRETREATMENT PERMIT #007

PART II

A. MANAGEMENT REQUIREMENTS

1. Change in Discharge

a. All discharges shall be consistent with the terms and conditions of the permit. The discharge of any pollutant identified in the permit more frequently than, or at a level in excess of, that authorized shall constitute a violation of the permit. Any anticipated facility expansions, production increase, or process modifications which will result in new, different or increased discharges of pollutants must be reported, by notice to the Manager, prior to such changes.

b. The Permittee must notify, in writing, the Manager, the state, and the EPA of any discharge that would be considered a hazardous waste if disposed of in a different manner. [40 CFR 403.123(p)]

2. Dilution Prohibition

Except where expressly authorized under an applicable pretreatment standard or requirement, the Permittee shall not increase the use of process water, or in any way attempt to dilute a discharge as a partial or complete substitute for adequate pretreatment to achieve compliance with the pretreatment standard or requirement. The Manager may impose mass limits in cases where the Permittee does use dilution to meet limits or in cases where mass limits are otherwise appropriate.

3. Facilities Operation

The Permittee shall at all times maintain in good working order and operate as efficiently as possible, all pretreatment or control facilities or systems installed or used by the Permittee to achieve compliance with the terms and conditions of this permit.

4. Adverse Impact

The Permittee shall take all reasonable steps to minimize any adverse impact to the sewage treatment plant resulting from noncompliance with any effluent limitations specified in this permit, including such accelerated or additional monitoring necessary to determine the nature and impact of the non-complying discharge.

5. Noncompliance Notification and Re-Sampling

a. The Permittee shall notify the Manager immediately of all discharges that could cause problems to the POTW, including any slug load or accidental discharge.

b. If sampling performed by the Permittee indicates a violation, the Permittee shall notify the Manager within 24 hours of becoming aware of the violation. The Permittee shall also repeat sampling and analysis and submit the results to the Manager within 30 days after becoming aware of the violation unless the Manager samples the Permittee's discharge: (i) at least once per month or (ii) after the Permittee collects the initial sample but before the Permittee receives the test results for the sample.

6. Upset Provision

The Permittee shall notify the Manager immediately upon intentional or accidentally discharging chemicals, corrosive substances, oils and grease, or anything deleterious to the sewage system or treatment process, or wastewaters in violation of this permit, to enable countermeasures to be taken by the District to minimize damage to the sewage system, treatment process and the receiving stream. [40 CFR 403.12(f)]

a. If the Permittee experiences an upset (i.e., an exceptional incident in which there is unintentional and temporary noncompliance with permit limits because of factors beyond the reasonable control of the Permittee), the Permittee shall notify the Manager within 24 hours of becoming aware of the upset. If the information was provided orally, the Permittee must submit the following information in writing to the Manager within five days after becoming aware of the condition;

(1) a description of the discharge and cause of noncompliance;

(2) the period of noncompliance, including

exact dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue; and

(3) the steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.

b. In order to establish an affirmative defense for an upset, the Permittee must have complied with the reporting requirement above (II.A.6.a.) and shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:

(1) an upset occurred (i.e., violation not caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventative maintenance or careless or improper operation) and the Permittee can identify the cause(s) of the upset; and

(2) the facility was at the time being operated in a prudent and workmanlike manner and in compliance with applicable operation and maintenance procedures.

7. Bypassing

a. The Manager may allow the Permittee any bypass (i.e., an intentional diversion of any waste stream from any portion of the treatment facility) to occur that does not cause any pretreatment standards or requirements to be violated, provided that the bypass is for maintenance essential to assure efficient operation of facility.

b. Any other bypass is prohibited except:

(1) where it would be unavoidable to prevent loss of life, personal injury or severe property damage;

(2) where excessive storm drainage or run-off would damage any facilities necessary for compliance with the effluent limitations and prohibitions. The Permittee shall promptly notify the Manager, by telephone and in writing, of such diversion or bypass.

(3) where there was no reasonable alternative to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime (this condition is not satisfied if, in the exercise of reasonable engineering judgment, adequate back-up equipment should have been installed to prevent a bypass during normal periods of equipment downtime or preventative maintenance); and

(4) where the Permittee has submitted notice to the Manager as required by II.A.7.c. below.

c. If the Permittee knows in advance of the need to bypass, the Permittee shall notify the Manager, if possible, at least ten days before the date of bypass. In the event of an unanticipated bypass, the Permittee shall notify the Manager of any bypass that violates any pretreatment standard or requirement within 24 hours of becoming aware of the bypass. Within five days of becoming aware of the bypass, the Permittee must submit a written report to the Manager containing:

(1) a description of the bypass and its cause;

(2) the duration of the bypass, including exact dates and times, and, if the bypass has not been corrected, how long the bypass is expected to continue; and

(3) steps taken or planned to reduce, eliminate, and prevent reoccurrence of the bypass.

8. Power Failures

When a power source is used to operate wastewater treatment facilities in order to maintain compliance with the effluent limitations and prohibitions of this permit, the Permittee shall:

a. provide an alternative power source sufficient to operate facilities utilized by the Permittee to maintain compliance with the effluent limitations and conditions of this permit; or

b. upon the reduction, loss, or failure of one or more of the primary sources of power to facilities utilized by the Permittee to maintain compliance with effluent limitations and conditions of this permit, the Permittee shall halt, reduce, or otherwise control productions and/or discharge in order to maintain compliance with the effluent limitations and conditions of this permit.

9. Slug Control Plan

The Manager may require the Permittee to develop, submit for approval and implement a slug control plan that outlines discharge practices (including non routine batch discharges), describes stored chemicals, and contains procedures to notify the Manager/Control Authority immediately of slug discharges, so as to prevent adverse impact from any accidental spill (such as from operation and maintenance, general housekeeping or training).

10. Containment Facilities

When cyanide or cyanogen compounds are used in any of the processes at this facility the Permittee shall provide approved facilities for the containment of any losses of these compounds in accordance with the requirements of 327 IAC 2-2.

11. Operator Certification

The Permittee shall have the waste treatment facilities under the supervision of an operator certified by the IDEM.

12. Duty to Reapply

The Permitee shall apply for a discharge permit reissuance by submitting a complete permit application a minimum of sixty (60) days prior to the expiration of the Permitee's existing wastewater discharge permit.

B. RESPONSIBILITIES

1. Right of Entry

   a. The Permittee shall allow authorized representatives of the Manager, upon the presentation of credentials of identification, to enter the Permittee's premises at all reasonable hours, for the purposes of inspection, sampling and records examination.

   b. The Manager shall have the right to set up, on the Permittee's property, any equipment that is necessary to conduct sampling, inspection, compliance monitoring and/or metering operations.

   c. The Manager is authorized to obtain information concerning industrial processes, areas with floor drains, chemical storage areas, hazardous waste generation and storage areas, pretreatment systems, connections to the sewer, area where waste hauling and production take place, and areas where effluent monitoring records are kept which have a direct bearing on the kind and source of discharge to the wastewater collection system.

2. Transfer of Ownership or Control

   In the event of any change in control or ownership of facilities from which the authorized discharge emanates, the Permittee shall, at a minimum, notify the Manager and provide a copy of this permit to the new owner or operator. Additional requirements may apply under Part II(A)(1) of this permit.

   Industrial discharge permits shall be issued to specific industrial discharges for a specific operation and are not assignable to another discharger at the same location, unless prior written approval is obtained from the Board or its duly authorized representatives.

3. Permit Revocation

   After notice and opportunity for hearing, the Manager may revoke this permit for failure by the Permittee to:

   a. factually report the wastewater constituents and characteristics of its discharge;

   b. report significant changes wastewater constituents and characteristics;

c. allow reasonable access to its premises by Manager representative for the purpose of inspection or monitoring; or

d. comply with the conditions of this permit; the local pretreatment ordinance; or any final consent or judicial order.

4. Penalties for False Reporting

The Permittee shall, upon conviction, be subject to the imposition of civil or criminal penalties as required by local and/or state statutes for:

a. knowingly making any false statement, presentation or certification in any application, report or other document required by local law or other applicable regulations; or

b. tampering with, or knowingly rendering, any monitoring device inaccurate.

c. intentionally altering industrial processes for the purpose of rendering samples drawn or measurements taken during any monitoring or surveillance misrepresentative or uncharacteristic of normal operations, flows or concentration of pollutants.

5. Civil and Criminal Liability

Except as provided in permit conditions on "Bypassing" (Part II.A.8), nothing in this permit shall be construed to relieve the Permittee from civil or criminal penalties for non-compliance with the conditions of this permit, whether or not such non-compliance is due to factors beyond his control, such as accidents, equipment breakdowns, or labor disputes. The Permittee shall be liable for penalties up to $2,500 per violation. Each day of each violation of this permit shall be considered a separate violation.

6. Severability

The provisions of this permit are severable and if any provision of this permit, or the application of any provision of this permit to any circumstances are held invalid, the application of such provision to other circumstances and the remainder of this permit shall not be affected thereby.

7. Pretreatment Facility Construction

The Permittee shall not construct, install, or modify any water pollution control facilities without a valid construction permit issued by the IDEM, if required, and notifying the Manager of such action, verbally and/or in writing.

8. Property Rights

The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights or infringement of Federal, State, or local laws or regulations.

IN 10044 Final Plans

COUNTRY INNS & SUITES BY CARLSON

Duane White
United States

Room No.	:	121
Arrival	:	11-28-16
Departure	:	11-29-16
Page No.	:	1 of 1
Folio No.	:	
Conf. No.	:	44374120
Cashier No.	:	2273

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

11-29-16 05:12:24 AM EST

Date	Text	Charges	Credits
11-28-16	Room	98.00	
11-28-16	State Tax 7%	6.86	
11-28-16	City Tax 5%	4.90	
11-29-16	VISA		109.76
	Total	**109.76**	**109.76**
	Balance		**0.00**

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature_____

Country Inn & Suites Michigan City
3805 N Frontage Road
Michigan City, IN 46360
Phone: (219) 879-3600 Fax: (219) 879-0931

IN 10044

Use Your BIG CARD 2% REBATE

MENARDS®

MENARDS - MICH CITY
5260 SOUTH FRANKLIN
MICHIGAN CITY, IN
46360

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 02/26/17

If you have questions regarding the charges on your receipt, please email us at:
MICHfrontend@menards.com

Sale Transaction

1 1/2 QT CAPPED FUNNEL	
2610725	3.99
HOSE BARB 1/4ID X 1/4 FP	
6801876	1.85
1/4" X 2" GALV NIPPLE	
6857231 3 @0.49	1.47
1/2 X 1/4 GALV REDUCER	
6856850	0.98
1/4" GALV TEE	
6857147	1.24
1/4" BRASS BALL VALVE FI	
6851600	6.19
1/4 X 7/8 CL GALV NIPPLE	
6857228	0.49
TOTAL	16.21
TAX STATE OF IN 7%	1.13
TOTAL SALE	17.34
CHASE VISA 9237	17.34

PO # fuel plus
Auth Code:08931G
Chip Inserted
a0000000031010
TC - 1f6cea1718c81b60

TOTAL NUMBER OF ITEMS = 9

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Meghan

IN 10044

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If you have questions regarding the charges on your receipt, please email us at:
MICHfrontend@menards.com

Sale Transaction

MURIATIC ACID GAL		
5613845	7 @3.99	27.93
TOTAL		27.93
TAX STATE OF IN 7%		1.96
TOTAL SALE		29.89
CHASE VISA 9237		29.89

PO # fuel plus
Auth Code:05136G
Chip Inserted
a0000000031010
TC - 1b5dd2245c386b36

TOTAL NUMBER OF ITEMS = 7

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, sandra

99187 05 1161 11/28/16 01:58PM 3186

IN 10044

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MICHIGAN CITY, IN
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KEEP YOUR RECEIPT
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Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 02/27/17

If you have questions regarding the charges on your receipt, please email us at:
MICHfrontend@menards.com

Sale Transaction

1" PVC FEMALE ADAPTER		
6896823		0.61
1" 90DEG FEMALE ELBOW		
6897893		0.87
MURIATIC ACID GAL		
5613845	4 @3.99	15.96
1" INSERT COUPLING		
6894317		0.35
TOTAL		17.79
TAX STATE OF IN 7%		1.25
TOTAL SALE		19.04
CHASE VISA 9237		19.04

PO # fuel plus
Auth Code:03358G
Chip Inserted
a0000000031010
TC - f49dda844e6367b4

TOTAL NUMBER OF ITEMS = 7

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Ambrosia

99193 06 8121 11/29/16 07:04AM 3186

PREFERRED PUMP

PREFERRED PUMP & EQUIPMENT LP

1440 W. HANNA AVENUE
INDIANAPOLIS, IN 46217
Phone: 317-782-2520 317-782-2536 Fax

PICK TICKET

Customer Copy

Number	993387
Date	12/08/2016
Page	1

Ship To:		Bill To:	
SAME	IWM CONSULTING GROUP 7428 ROCKVILLE ROAD INDIANAPOLIS, IN 46214 317-347-1111	6540504	IWM CONSULTING GROUP 7428 ROCKVILLE ROAD INDIANAPOLIS, IN 46214 317-347-1111 SN:

Reference #	Ordered	Requested	Slsp	Terms	Wh	Freight	Ship Via
	12/08/16	ASAP	659	COD CREDIT CARD	65	PREPAID	CPU

Item	Description	Ordered	Ship	Back	UM	Weight	Loc
SIM107	SEAL/WELL SPLIT 2X1" Price: 18.000 EA Ext: 36.00	2	2		EA	.02	

IN10044

Fuel Plus

Clark 1112

ENTERED BY: JMS FILLED BY: JS
CHECKED BY:
DELIVERED BY:

CUSTOMER SIGNATURE/DATE:

CONFIRMED BY:

MERCH	36.00	DISC	.00	FREIGHT	.00	TAX	2.52	TOTAL	38.52

VISIT US AT www.preferredpump.com

Do not write below this line

Customer Copy

... Last Page

SODOC

01-993387

Fuel Plus

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MENARDS®

IN 10044

MENARDS - MICH CITY
5260 SOUTH FRANKLIN
MICHIGAN CITY, IN
46360

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 03/14/17

If you have questions regarding the charges on your receipt, please email us at:
MICHfrontend@menards.com

Sale Transaction

2" RUBBER CHECK VALVE		
6913049		14.99
HANDY PACK-8OZ PRIMER&CE		
6931115		6.59
2" SCH40 PVC COUPLING		
6897576	2 @0.97	1.94
TOTAL		23.52
TAX STATE OF IN 7%		1.65
TOTAL SALE		25.17
CHASE VISA 8116		25.17

PO # 0
Auth Code:02482G
Chip Inserted
a0000000031010
TC - fbad2e41fe79e49e

TOTAL NUMBER OF ITEMS = 4

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, stacey

88029 06 4628 12/14/16 12:27PM 3186

Fuel Plus

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IN 10044

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MICHIGAN CITY, IN
46360

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 03/14/17

If you have questions regarding the charges on your receipt, please email us at:
MICHfrontend@menards.com

Sale Transaction

2" X 2' PVC PIPE.		
6898557		2.88
2 X 1-1/2 PVC COUPLING		
6892047	3 @1.17	3.51
TOTAL		6.39
TAX STATE OF IN 7%		0.45
TOTAL SALE		6.84
CHASE VISA 8116		6.84

PO # 0
Auth Code:08075G
Chip Inserted
a0000000031010
TC - 7a4370ba024467e2

TOTAL NUMBER OF ITEMS = 4

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, stacey

88029 06 4667 12/14/16 12:49PM 3186

Fuel Plus
IN10044

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supplies required to replace drop tube with the extraction well.

MENARDS - MICH CITY
5260 SOUTH FRANKLIN
MICHIGAN CITY, IN
46360

JP

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 01/10/17

If you have questions regarding the charges on your receipt, please email us at:
MICHfrontend@menards.com

Sale Transaction

2" X 5' SOLID PVC PIPE		
6898559		3.58
1" X 10' SPA-FLEX HOSE		
6841373	2 @25.99	51.98
2" PVC CAP		
6891970	6 @1.36	8.16
1" INSERT COUPLING		
6894317		0.35
TOTAL		64.07
TAX STATE OF IN 7%		4.48
TOTAL SALE		68.55
CHASE VISA 9237		68.55

PO # fuel plus
Auth Code:04572G
Chip Inserted
a0000000031010
TC - f2b42b880395143d

TOTAL NUMBER OF ITEMS = 10

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Lora

98938 08 7077 10/12/16 11:21AM 3186

ENT'D DEC 19

Expense Report

IWM CONSULTING GROUP

NAME: DEWEY WHITE **W/E:** 12/9/2016

Page 1 of 1

Item Charged	Description	Date of Expense	Expense Amt	COS or Overhead	Previous Job Number (if applicable)
Travel					
		Sub Total:	$ -		
Supplies					
		Sub Total:	$ -		
Per Diem					
perdeum		11/28/2016	$ 30.00		in.10044.16
		11/29/2016	$ 15.00		

non bill

Sub Total: $ 45.00

Total: $ 45.00

(Employee)

Type Employee Name Here

(Supervisor) Chris Newell

Type Supervisor name here

IWM Consulting
Photo Copy Record

Date: 10/31/2016

Project Number: IN 10044

Client Name/Project Name: Fuel Plus

Print Job Description: CAPR copies (original + 1 two-sided copy for IDEM)

Number of Copies 113 x $0.15 = $16.95

IWM CONSULTING GROUP

NIPSCO

ENT'D DEC 02

Contact Us

Phone
Customer Service
1-800-464-7726
For credit questions, call
7 A.M. - 7 P.M. CT Mon. - Fri.

Emergency Service 24/7
1-800-634-3524
For gas leaks or odor of gas
1-800-464-7726
Report electric lines down or power outage

Pay by credit/debit card
Call 1-855-763-6277 (Bill Matrix convenience fee will apply)

For hearing-impaired TDD
1-800-635-0952

Web
Make payments and access your account at NIPSCO.com

Mobile
Make payments and access your account at m.NIPSCO.com

Mail Payments
NIPSCO
P.O. Box 13007
Merrillville, IN 46411-3007

Authorized Payment Locations
Find locations online at NIPSCO.com

Your Safety

Report a Power Outage
To report an electric power outage, call us or visit NIPSCO.com/OutageCenter.

Gas Safety
In case of an emergency, such as odor of gas, carbon monoxide or fire:
1. Leave the building or area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe place, away from the building or area, call **911** and NIPSCO at **1-800-634-3524.**

Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call Indiana 811 at least two business days before digging. A representative will mark the approximate location of underground utility lines for free.

Indiana 811

Electric Safety
Stay away from downed or hanging power lines or anything touching them. Please call 1-800-464-7726 to report any hazardous situations.

Account Profile

Customer Name:
Iwm Consulting Group LLC

Account Number:
199-665-005-6

Your Contact Information:
7428 Rockville Rd
Indianapolis IN 46214
rkennedy@iwmconsult.com

Type of Customer:
Non-Residential
Electric Service

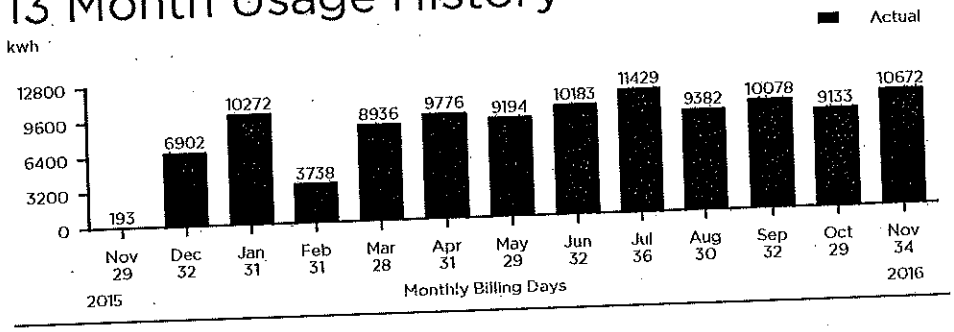
- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Balance on 10/26/2016	$1,433.64
Payments Received on 11/28/2016	-$1,433.64
Balance on 11/29/2016	$0.00
Charges for Electric Service This Period	+$1,788.72
Current Charges Due by 12/17/2016	**$1,788.72**

- If paid after 12/17/2016, a late payment charge of $50.36 will be applied and your new current amount due will be $1,839.08.
- For more information regarding these charges, see the Detail Charges section.

13 Month Usage History



Meter Number:
1232525

Service Address:
4341 Franklin St
Michigan City IN 46360

Meter Readings - 34 Billing Days

Actual Reading on 11/29	55809
Actual Reading on 10/26	- 45137
Electric Used (kwh)	**10,672**

Usage Comparison - kwh

Month	kwh	Avg Temp	kwh Per Day
Nov 15	193	49.6°	6.7
Oct 16	9,133	58.4°	314.9
Nov 16	**10,672**	**46.8°**	**313.9**

Your next scheduled meter reading date is between 12/28/2016 - 01/03/2017.

Detail Charges

Charges for General Serv Electric 3 Phase - Rate 721

Customer Charge	$24.00
Energy Use Charges	$1,647.70
Indiana Sales Tax	$117.02
Total Charges for Electric Service This Period	**$1,788.72**

OK to pay - BG
IN.10044.16
No markup - expense

Please fold on the perforation below, detach and return with your payme

INVOICE

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

Pace Analytical™
www.pacelabs.com

Invoice Number: 1650051152
Date: 10/18/2016
Total Amount Due: $270.00

ENT'D OCT 21

Sold To:
Accounts Payable
IWM Consulting
7428 Rockville Road
Indianapolis, IN 46214

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
50-371013 / IWM Cons.		Kenneth Hunt	Net 30 Days	1

Client Project: Fuel Plus Former Clark 1112
Client Name: IWM Consulting
Pace Project No: 50156345
Sample Received: 10/11/2016
Report Sent To: Mr. Chris Newell, IWM Consulting
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	624 Volatile Organics	EPA 624	Water	$135.00	$270.00
					Analytical Subtotal	$270.00

Total Number of Charges 2

Total Invoice Amount **$270.00**

Samples Received for analysis:

Lab ID	Client Sample ID	Received
50156345001	Influent	10/11/2016
50156345002	Effluent	10/11/2016

If you have any questions, please contact Kenneth Hunt at Pace.
Phone: (317)228-3100 Email: kenneth.hunt@pacelabs.com

OKAY TO PAY - CN
IN10044
SUB - 107%

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **$270.00**

Amount Paid: $ _____

Check No: _____

Customer No: 50-371013 Invoice No: 1650051152

Pace Analytical®
www.pacelabs.com

CHAIN-OF-CUSTODY / Analytical Request Document

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

Page: of

2050715

Section A Required Client Information:

Company: IWM
Address: 7428 Rosewood Rd.
Email To: cnewell@iwmconsult
Phone: Fax:
Requested Due Date/TAT:

Section B Required Project Information:

Report To: C. Newell
Copy To: B. Gentry
Purchase Order No.:
Project Name: Fuel Plus Former Lar
Project Number: 1112

Section C Invoice Information:

Attention:
Company Name:
Address:
Pace Quote Reference:
Pace Project Manager:
Pace Profile #:

REGULATORY AGENCY

☐ NPDES ☐ GROUND WATER ☐ DRINKING WATER
☐ UST ☐ RCRA ☐ OTHER _____

Site Location STATE: _____

Requested Analysis Filtered (Y/N)

S0156345

Section D Required Client Information

Matrix Codes MATRIX / CODE: Drinking Water DW; Water WT; Waste Water WW; Product P; Soil/Solid SL; Oil OL; Wipe WP; Air AR; Tissue TS; Other OT

SAMPLE ID (A-Z, 0-9 / ,-) Sample IDs MUST BE UNIQUE

ITEM #	SAMPLE ID	MATRIX CODE (see valid codes to left)	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED Composite Start DATE	COLLECTED Composite Start TIME	COLLECTED Composite End/Grab DATE	COLLECTED Composite End/Grab TIME	SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Unpreserved	H_2SO_4	HNO_3	HCl	NaOH	$Na_2S_2O_3$	Methanol	Other	Analysis Test (Y/N) 624 CPA	Residual Chlorine (Y/N)	Pace Project No./ Lab I.D.
1	INFLUENT	WT	G	10/10/10	12:17				3				9							001
2	EFFLUENT	WT	G	10/10	13:05				3				K							002
3																				
4																				
5																				
6																				
7																				
8																				
9																				
10																				
11																				
12																				

ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS			
	[signature]	10/11/10	8:15	Zehra Tahir Pace	10/11/10	11:05				
	Zehra Tahir Pace	10/11/10	11:30	Mindy Hempel	10/11/10	1130	5.4	Y	N	Y

ORIGINAL

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: Dewey White

SIGNATURE of SAMPLER: [signature] DATE Signed (MM/DD/YY): 10/10/16

Temp in °C | Received on Ice (Y/N) | Custody Sealed Cooler (Y/N) | Samples Intact (Y/N)

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

F-ALL-Q-020rev.07, 15-May-2007

Sample Condition Upon Receipt

Pace Analytical

Client Name: IWM

Project # S015634S

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☑ Pace Other _____

Tracking #: _____

Custody Seal on Cooler/Box Present: ☐ yes ☑ no Seals intact: ☐ yes ☐ no

Date/Time 5035A kits placed in freezer _____

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☐ None ☑ Other foam blocks

Thermometer 1 2 3 4 5 6 A B C D E F

Type of Ice: Wet Blue None ☐ Samples on ice, cooling process has begun

Cooler Temperature (Initial/Corrected) 5.4/5.4

Ice Visible in Sample Containers: ☐ yes ☑ no

Date and Initials of person examining contents: MA 10.11.16

Temp should be above freezing to 6°C

		Comments:
Are samples from West Virginia? Document any containers out of temp.	☐Yes ☑No	1.
Chain of Custody Present:	☑Yes ☐No ☐N/A	2.
Chain of Custody Filled Out:	☑Yes ☐No ☐N/A	3.
Chain of Custody Relinquished:	☑Yes ☐No ☐N/A	4.
Sampler Name & Signature on COC:	☑Yes ☐No ☐N/A	5.
Short Hold Time Analysis (<72hr):	☐Yes ☑No ☐N/A	6.
Rush Turn Around Time Requested:	☐Yes ☑No ☐N/A	7.
Containers Intact:	☑Yes ☐No ☐N/A	8.
Sample Labels match COC: -Includes date/time/ID/Analysis	☑Yes ☐No ☐N/A	9.
All containers needing acid/base pres. have been checked? exceptions: VOA, coliform, TOC, O&G All containers needing preservation are found to be in compliance with EPA recommendation (<2, >9, >12) unless otherwise noted.	☐Yes ☐No ☑N/A	10 (Circle) HNO3 H2SO4 NaOH NaOH/ZnAc
Residual Chlorine Check (SVOC 625 Pest/PCB 608)		11. Present Absent
Residual Chlorine Check (Total/Amenable/Free Cyanide)		12. Present Absent
Headspace in VOA Vials (>6mm):	☐Yes ☑No ☐N/A	13
Headspace Wisconsin Sulfide	☐Yes ☐No	14
Trip Blank Present:	☐Yes ☑No ☐N/A	15
Trip Blank Custody Seals Present	☐Yes ☐No ☐N/A	
Project Manager Review		
Samples Arrived within Hold Time:	☑Yes ☐No ☐N/A	15.
Sufficient Volume:	☑Yes ☐No ☐N/A	16.
Correct Containers Used:	☑Yes ☐No ☐N/A	17.

Field Data Required? Y / N

Client Notification/ Resolution:

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: Kenneth Hurst **Date:** 10/10/16

Form F-IN-Q-290-rev.09, 13Oct2015

INVOICE

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

Pace Analytical™
www.pacelabs.com

Invoice Number: 1650052728
Date: 11/10/2016
Total Amount Due: $270.00

ENT'D NOV 20

Sold To:
Accounts Payable
IWM Consulting
7428 Rockville Road
Indianapolis, IN 46214

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
50-371013 / IWM Cons.		Kenneth Hunt	Net 30 Days	1

Client Project: Fuel Plus-Former Clark #1112
Client Name: IWM Consulting
Pace Project No: 50158014
Sample Received: 11/2/2016
Report Sent To: Mr. Chris Newell, IWM Consulting
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	624 Volatile Organics	EPA 624	Water	$135.00	$270.00
					Analytical Subtotal	$270.00

Total Number of Charges 2 **Total Invoice Amount** **$270.00**

Samples Received for analysis:

Lab ID	Client Sample ID	Received
50158014001	Air Stripper Influent	11/2/2016 5:20:00
50158014002	Air Stripper Effluent	11/2/2016 5:20:00

If you have any questions, please contact Kenneth Hunt at Pace.
Phone: (317)228-3100 Email: kenneth.hunt@pacelabs.com

OKAY TO PAY-CN
IN10044
SUB +10%↑

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL $270.00

Amount Paid: $ _____

Check No: _____

Customer No: 50-371013 Invoice No: 1650052728

CHAIN-OF-CUSTODY / Analytical Request Document

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

Page : 1 Of 1

Section A — Required Client Information:

Company:	IWM Consulting
Address:	7428 Rockville Road
	Indianapolis, IN 46214
Email To:	cnewell@iwmconsult.com
Phone:	347-1111 Fax:
Requested Due Date/TAT:	10 Day (Default)

Section B — Required Project Information:

Report To:	Chris Newell
Copy To:	
Purchase Order No.	ELTF
Client Project ID:	Fuel Plus - Former Clark #1112
Container Order Number:	67189

Section C — Invoice Information:

Attention:	Chris Newell
Company Name:	IWM Consulting
Address:	7428 Rockville Road, Indianapolis, IN 462
Pace Quote Reference:	ELTF
Pace Project Manager:	Hunt, Kenneth
Pace Profile #:	

Regulatory Agency
UST - Underground Storage Tank
State / Location
Indiana

Requested Analysis Filtered (Y/N)

ITEM#	SAMPLE ID (One Character per box. (A-Z, 0-9 / , -) Sample Ids must be unique)	MATRIX CODE (see valid codes to left)	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED START DATE	COLLECTED START TIME	COLLECTED END DATE	COLLECTED END TIME	SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Unpreserved	H2SO4	HNO3	HCl	NaOH	Na2S2O3	Methanol	Other	Analyses Test (Y/N)	VOC 624	Residual Chlorine (Y/N)	[redacted] 50158014
1	Air Stripper Influent	WT	G	11/1	13:20				3				X						X		-001
2	Air Stripper Effluent	WT	G	11/1	13:12				3				X						X		-002
3																					
4																					
5																					
6																					
7																					
8																					
9																					
10																					
11																					
12																					

MATRIX CODE: Drinking Water DW; Water WT; Waste Water WW; Product P; Soil/Solid SL; Oil OL; Wipe WP; Air AR; Other OT; Tissue TS

ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME
Report in PPM please.	[signature]	11/2/16	07:00	Luke Johnstorfer	11/2/16	07:00
	Luke Johnstorfer	11/2/16	1720	Mindy Harper	11-2-16	1720

SAMPLE CONDITIONS			
TEMP in C	Received on Ice (Y/N)	Custody Sealed Cooler (Y/N)	Samples Intact (Y/N)
1.9	Y	N	Y

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: Dewey White

SIGNATURE of SAMPLER: [signature] DATE Signed: 11/1/16

Sample Condition Upon Receipt

Pace Analytical

Client Name: IWM Project # 50158014

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☑ Client ☐ Commercial ☐ Pace Other _____

Tracking #: _____

Custody Seal on Cooler/Box Present: ☑ yes ☐ no Seals intact: ☐ yes ☐ no

Date/Time 5035A kits placed in freezer _____

Packing Material: ☐ Bubble Wrap ☑ Bubble Bags ☐ None ☐ Other _____

Thermometer 1 2 3 4 5 6 A B C D E F Type of Ice: (Wet) Blue None ☐ Samples on ice, cooling process has begun

Cooler Temperature (Initial/Corrected) 1.9/1.9 Ice Visible in Sample Containers: ☐ yes ☑ no

Temp should be above freezing to 6°C

Date and Initials of person examining contents: AJ 11/2/16

		Comments:
Are samples from West Virginia? Document any containers out of temp.	☐Yes ☑No	1.
Chain of Custody Present:	☑Yes ☐No ☐N/A	2.
Chain of Custody Filled Out:	☑Yes ☐No ☐N/A	3.
Chain of Custody Relinquished:	☑Yes ☐No ☐N/A	4.
Sampler Name & Signature on COC:	☑Yes ☐No ☐N/A	5.
Short Hold Time Analysis (<72hr):	☐Yes ☑No ☐N/A	6.
Rush Turn Around Time Requested:	☐Yes ☑No ☐N/A	7.
Containers Intact:	☑Yes ☐No ☐N/A	8.
Sample Labels match COC: -Includes date/time/ID/Analysis	☑Yes ☐No ☐N/A	9.
All containers needing acid/base pres. have been checked? exceptions: VOA, coliform, TOC, O&G All containers needing preservation are found to be in compliance with EPA recommendation (<2, >9, >12) unless otherwise noted.	☐Yes ☐No ☑N/A	10 (Circle) HNO3 H2SO4 NaOH NaOH/ZnAc
Residual Chlorine Check (SVOC 625 Pest/PCB 608)		11. Present Absent
Residual Chlorine Check (Total/Amenable/Free Cyanide)		12. Present Absent
Headspace in VOA Vials (>6mm):	☐Yes ☑No ☐N/A	13
Headspace Wisconsin Sulfide	☐Yes ☐No	14
Trip Blank Present:	☐Yes ☑No ☐N/A	15
Trip Blank Custody Seals Present	☐Yes ☐No ☑N/A	
Project Manager Review:		
Samples Arrived within Hold Time:	☑Yes ☐No ☐N/A	15.
Sufficient Volume:	☑Yes ☐No ☐N/A	16.
Correct Containers Used:	☑Yes ☐No ☐N/A	17.

Client Notification/ Resolution: Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: Kenneth Hunt **Date:** 11/3/16

Form F-IN-Q-290-rev.09, 13Oct2015

Sample Container Count

CLIENT: IWM

COC PAGE 1 of 1

COC ID#

Project # 50158014

Sample Line Item	DG9H / VG9H	AG1U	WGFU	AG0U	R Bulk Kit 4 / 6	BP2N	BP2U	BP2S	BP3N	BP3U	BP3S	AG3S	AG1H	BP3C	BP1U	SP5T	AG2U				Matrix SI/WI/Ot (Soil/Water/Other)	pH <2	pH >9	pH>12
1	3																				WT			
2	3																				WT			
3																								
4																								
5																								
6																								
7																								
8																								
9																								
10																								
11																								
12																								

Container Codes

DG9H	40mL HCL amber voa vial	AG0U	100mL unpreserved amber glass	BP1N	1 liter HNO3 plastic	DG9P	40mL TSP amber vial
AG1U	1liter unpreserved amber glass	AG1H	1 liter HCL amber glass	BP1S	1 liter H2SO4 plastic	DG9S	40mL H2SO4 amber vial
WGFU	4oz clear soil jar	AG1S	1 liter H2SO4 amber glass	BP1U	1 liter unpreserved plastic	DG9T	40mL Na Thio amber vial
R	terra core kit	AG1T	1 liter Na Thiosulfate amber glass	BP1Z	1 liter NaOH, Zn, Ac	DG9U	40mL unpreserved **amber** vial
BP2N	500mL HNO3 plastic	AG2N	500mL HNO3 amber glass	BP2A	500mL NaOH, Asc Acid plastic	SP5T	120mL Coliform Na Thiosulfate
BP2U	500mL unpreserved plastic	AG2S	500mL H2SO4 amber glass	BP2O	500mL NaOH plastic	JGFU	4oz unpreserved amber wide
BP2S	500mL H2SO4 plastic	AG2U	500mL unpreserved amber glass	BP2Z	500mL NaOH, Zn Ac	U	Summa Can
BP3N	250mL HNO3 plastic	AG3U	250mL unpreserved amber glass	AF	Air Filter	VG9H	40mL HCL clear vial
BP3U	250mL unpreserved plastic	BG1H	1 liter HCL clear glass	BP3C	250mL NaOH plastic	VG9T	40mL Na Thio. clear vial
BP3S	250mL H2SO4 plastic	BG1S	1 liter H2SO4 clear glass	BP3Z	250mL NaOH, Zn Ac plastic	VG9U	40mL unpreserved **clear** vial
AG3S	250mL H2SO4 glass amber	BG1T	1 liter Na Thiosulfate clear glass	C	Air Cassettes	VSG	Headspace septa vial & HCL
AG1S	1 liter H2SO4 amber glass	BG1U	1 liter unpreserved glass	DG9B	40mL Na Bisulfate amber vial	WGFX	4oz wide jar w/hexane wipe
BP1U	1 liter unpreserved plastic	BP1A	1 liter NaOH, Asc Acid plastic	DG9M	40mL MeOH clear vial	ZPLC	Ziploc Bag

INVOICE

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

Pace Analytical™
www.pacelabs.com

Invoice Number: 1650054522
Date: 12/08/2016
Total Amount Due: $550.00

ENT'D DEC 15

Sold To:
Accounts Payable
IWM Consulting
7428 Rockville Road
Indianapolis, IN 46214

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
50-371013 / IWM Cons.		Kenneth Hunt	Net 30 Days	1

Client Project: Fuel Plus - Former Clark #1112
Client Name: IWM Consulting
Pace Project No: 50160489
Sample Received: 12/6/2016
Report Sent To: Mr. Chris Newell, IWM Consulting
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 Volatile Organics	EPA 8260	Water	$0.00	$0.00
11	Ea	8260 Volatile Organics	EPA 8260	Water	$50.00	$550.00
					Analytical Subtotal	$550.00

Total Number of Charges 12

Total Invoice Amount **$550.00**

Samples Received for analysis:

Lab ID	Client Sample ID	Received
50160489001	MW-7	12/6/2016 9:45:00
50160489002	MW-13	12/6/2016 9:45:00
50160489003	MW-11	12/6/2016 9:45:00
50160489004	MW-12	12/6/2016 9:45:00
50160489005	MW-16	12/6/2016 9:45:00
50160489006	MW-17	12/6/2016 9:45:00
50160489007	MW-18	12/6/2016 9:45:00
50160489008	MW-4D	12/6/2016 9:45:00
50160489009	MW-3	12/6/2016 9:45:00
50160489010	MW-3D	12/6/2016 9:45:00
50160489011	DUP	12/6/2016 9:45:00
50160489012	TRIP BLANK	12/6/2016 9:45:00

OKAY TO PAY-CN
IN10044
SUB +10% ↑

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **$550.00**

Amount Paid: $ _____

Check No: _____

Customer No: 50-371013 Invoice No: 1650054522

INVOICE

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

Pace Analytical™
www.pacelabs.com

Invoice Number: 1650054522
Date: 12/08/2016
Total Amount Due: $550.00

Sold To:

Accounts Payable
IWM Consulting
7428 Rockville Road
Indianapolis, IN 46214

Please Remit To:

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

Client Number/Client ID	*Purchase Order No*	*Pace Project Mgr*	*Terms***	*Page*
50-371013 / IWM Cons.		Kenneth Hunt	Net 30 Days	2

Client Project: Fuel Plus - Former Clark #1112
Client Name: IWM Consulting
Pace Project No: 50160489
Sample Received: 12/6/2016
Report Sent To: Mr. Chris Newell, IWM Consulting
Comments:

If you have any questions, please contact Kenneth Hunt at Pace.
Phone: (317)228-3100 Email: kenneth.hunt@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Pace Analytical®
www.pacelabs.com

CHAIN-OF-CUSTODY / Analytical Request Document

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

Page: 1 of 1

2158393

CMB

Section A Required Client Information:

Company:	IWM Consulting
Address:	7428 Rockville Road Indianapolis, IN 46214
Email To:	cnewell@iwmconsult.com
Phone:	347-1111
Fax:	
Requested Due Date/TAT:	10 day

Section B Required Project Information:

Report To:	Chris Newell
Copy To:	bgentry@iwmconsult.com
Purchase Order No.:	
Project Name:	Fuel Plus - Former Clark #1112
Project Number:	67189

Section C Invoice Information:

Attention:	Chris Newell
Company Name:	IWM Consulting
Address:	7428 Rockville Road
Pace Quote Reference:	ELTF
Pace Project Manager:	Kenneth Hunt
Pace Profile #:	

REGULATORY AGENCY

☐ NPDES ☐ GROUND WATER ☐ DRINKING WATER
☐ UST ☐ RCRA ☐ OTHER _____

Site Location STATE: IN

50160489

Section D Required Client Information

Matrix Codes MATRIX / CODE: Drinking Water DW, Water WT, Waste Water WW, Product P, Soil/Solid SL, Oil OL, Wipe WP, Air AR, Tissue TS, Other OT

SAMPLE ID (A-Z, 0-9 / ,-) Sample IDs MUST BE UNIQUE

Requested Analysis Filtered (Y/N)

ITEM #	SAMPLE ID	MATRIX CODE (see valid codes to left)	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED COMPOSITE START DATE	COLLECTED COMPOSITE START TIME	COLLECTED COMPOSITE END/GRAB DATE	COLLECTED COMPOSITE END/GRAB TIME	SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Unpreserved	H_2SO_4	HNO_3	HCl	NaOH	$Na_2S_2O_3$	Methanol	Other	Analysis Test (Y/N)	VOCs by 8260	BETY/MTBE only	Residual Chlorine (Y/N)	Pace Project No./ Lab I.D.
1	MW-7	WT	G	12/5	1040				3				3						X			-001
2	MW-13	WT	G	12/5	1050				3				3						X			-002
3	MW-11	WT	G	12/5	1105				3				3						X			-003
4	MW-12	WT	G	12/5	1120				3				3						X			-004
5	MW-16	WT	G	12/5	1305				3				3						X			-005
6	MW-17	WT	G	12/5	1228				3				3						X			-006
7	MW-18	WT	G	12/5	1245				3				3						X			-007
8	MW-4d	WT	G	12/5	1200				3				3						X			-008
9	MW-3	WT	G	12/5	1135				3				3						X			-009
10	MW-3d	WT	G	12/5	1230				3				3						X			-010
11	DUP	WT	G	12/5	—				3				3						X			-011
12	TB																					-012

ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS: Temp in °C	Received on Ice (Y/N)	Custody Sealed Cooler (Y/N)	Samples Intact (Y/N)
	[signature]	12/5/16	1545	Luke Robstorfe	12/5/16	1545				
	Luke Robstorfe	12/6/16	0945	[signature]	12-6-16	945	0.7	Y	N	Y

ORIGINAL

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: Dewey White

SIGNATURE of SAMPLER: [signature]

DATE Signed (MM/DD/YY):

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

F-ALL-Q-020rev.07, 15-May-2007

Sample Condition Upon Receipt

Pace Analytical

Client Name: IWM

Project # 50160489

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☑ Client ☐ Commercial ☐ Pace Other _____

Tracking #: _____

Custody Seal on Cooler/Box Present: ☐ yes ☑ no Seals intact: ☐ yes ☐ no

Date/Time 5035A kits placed in freezer _____

Packing Material: ☐ Bubble Wrap ☑ Bubble Bags ☐ None ☐ Other _____

Thermometer 1 2 3 4 5 6 A B C D E F

Type of Ice: Wet Blue None ☐ Samples on ice, cooling process has begun

Cooler Temperature (Initial/Corrected) 0.7/0.7

Ice Visible in Sample Containers: ☐ yes ☑ no

Temp should be above freezing to 6°C

Date and Initials of person examining contents: ML 12-6-16

		Comments:
Are samples from West Virginia? Document any containers out of temp.	☐Yes ☑No	1.
Chain of Custody Present:	☑Yes ☐No	2.
Chain of Custody Filled Out:	☑Yes ☐No	3.
Chain of Custody Relinquished:	☑Yes ☐No	4.
Sampler Name & Signature on COC:	☑Yes ☐No	5.
Short Hold Time Analysis (<72hr):	☐Yes ☑No	6.
Rush Turn Around Time Requested:	☐Yes ☑No	7.
Containers Intact:	☑Yes ☐No	8.
Sample Labels match COC: -Includes date/time/ID/Analysis	☑Yes ☐No	9.
All containers needing acid/base pres. have been checked? exceptions: VOA, coliform, TOC, O&G All containers needing preservation are found to be in compliance with EPA recommendation (<2, >9, >12) unless otherwise noted.	☐Yes ☐No ☑N/A	10 (Circle) HNO3 H2SO4 NaOH NaOH/ZnAc
Residual Chlorine Check (SVOC 625 Pest/PCB 608)		11. Present Absent
Residual Chlorine Check (Total/Amenable/Free Cyanide)		12. Present Absent
Headspace in VOA Vials (>6mm):	☐Yes ☑No ☐N/A	13
Headspace Wisconsin Sulfide	☐Yes ☐No	14
Trip Blank Present:	☑Yes ☐No	15
Trip Blank Custody Seals Present	☑Yes ☐No	
Project Manager Review		
Samples Arrived within Hold Time:	☑Yes ☐No	15.
Sufficient Volume:	☑Yes ☐No	16.
Correct Containers Used:	☑Yes ☐No	17.

Client Notification/ Resolution: Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: Kenneth Hunt **Date:** 12/6/16

Form F-IN-Q-290-rev.10, 08Nov2016

Sample Container Count

CLIENT: IWM

COC PAGE 1 of 1
COC ID# 2158393

Project # 50160489

Sample Line Item	DG9H / VG9H	AG1U	WGFU	AG0U	R (Bulk Kit)	BP2N	BP2U	BP2S	BP3N	BP3U	BP3S	AG3S	AG1H	BP3C	BP1U	SP5T	AG2U	SBS DI			Matrix SI/WI/NAL (Soil/Water/Non-Aqueous Liquid)	pH <2	pH >9	pH>12
1	3																				WT			
2	3																							
3	3																							
4	3																							
5	3																							
6	3																							
7	3																							
8	3																							
9	3																							
10	3																							
11	3																							
12 TB	3																							

Container Codes

DG9H	40mL HCL amber voa vial	AG0U	100mL unpreserved amber glass	BP1N	1 liter HNO3 plastic	DG9P	40mL TSP amber vial
AG1U	1liter unpreserved amber glass	AG1H	1 liter HCL amber glass	BP1S	1 liter H2SO4 plastic	DG9S	40mL H2SO4 amber vial
WGFU	4oz clear soil jar	AG1S	1 liter H2SO4 amber glass	BP1U	1 liter unpreserved plastic	DG9T	40mL Na Thio amber vial
R	terra core kit	AG1T	1 liter Na Thiosulfate amber glass	BP1Z	1 liter NaOH, Zn, Ac	DG9U	40mL unpreserved **amber** vial
BP2N	500mL HNO3 plastic	AG2N	500mL HNO3 amber glass	BP2A	500mL NaOH, Asc Acid plastic	SP5T	120mL Coliform Na Thiosulfate
BP2U	500mL unpreserved plastic	AG2S	500mL H2SO4 amber glass	BP2O	500mL NaOH plastic	JGFU	4oz unpreserved amber wide
BP2S	500mL H2SO4 plastic	AG2U	500mL unpreserved amber glass	BP2Z	500mL NaOH, Zn Ac	U	Summa Can
BP3N	250mL HNO3 plastic	AG3U	250mL unpreserved amber glass	AF	Air Filter	VG9H	40mL HCL clear vial
BP3U	250mL unpreserved plastic	BG1H	1 liter HCL clear glass	BP3C	250mL NaOH plastic	VG9T	40mL Na Thio. clear vial
BP3S	250mL H2SO4 plastic	BG1S	1 liter H2SO4 clear glass	BP3Z	250mL NaOH, Zn Ac plastic	VG9U	40mL unpreserved **clear** vial
AG3S	250mL H2SO4 glass amber	BG1T	1 liter Na Thiosulfate clear glass	C	Air Cassettes	VSG	Headspace septa vial & HCL
AG1S	1 liter H2SO4 amber glass	BG1U	1 liter unpreserved glass	DG9B	40mL Na Bisulfate amber vial	WGFX	4oz wide jar w/hexane wipe
BP1U	1 liter unpreserved plastic	BP1A	1 liter NaOH, Asc Acid plastic	DG9M	40mL MeOH clear vial	ZPLC	Ziploc Bag

INVOICE

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

Pace Analytical™
www.pacelabs.com

Invoice Number: 1650054674
Date: 12/10/2016
Total Amount Due: $270.00

ENT'D DEC 15

Sold To:
Accounts Payable
IWM Consulting
7428 Rockville Road
Indianapolis, IN 46214

Please Remit To:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	*Purchase Order No*	*Pace Project Mgr*	*Terms***	*Page*
50-371013 / IWM Cons.		Kenneth Hunt	Net 30 Days	1

Client Project: Fuel Plus- Former Clark #1112
Client Name: IWM Consulting
Pace Project No: 50160487
Sample Received: 12/6/2016
Report Sent To: Mr. Chris Newell, IWM Consulting
Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	624 Volatile Organics	EPA 624	Water	$135.00	$270.00
					Analytical Subtotal	$270.00

Total Number of Charges 2

Total Invoice Amount **$270.00**

Samples Received for analysis:

Lab ID	Client Sample ID	Received
50160487001	Air Stripper Influent	12/6/2016 9:45:00
50160487002	Air Stripper Effuent	12/6/2016 9:45:00

If you have any questions, please contact Kenneth Hunt at Pace.
Phone: (317)228-3100 Email: kenneth.hunt@pacelabs.com

OKAY TO PAY-CN
IN10044
SUB + 10% ↑

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **$270.00**

Amount Paid: $ _____

Check No: _____

Customer No: 50-371013 Invoice No: 1650054674

Pace Analytical

CHAIN-OF-CUSTODY / Analytical Request Document

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

Page : 1 Of 1

Section A Required Client Information:		Section B Required Project Information:		Section C Invoice Information:	
Company:	IWM Consulting	Report To:	Chris Newell	Attention:	Chris Newell
Address:	7428 Rockville Road	Copy To:		Company Name:	IWM Consulting
	Indianapolis, IN 46214			Address:	7428 Rockville Road, Indianapolis, IN 462
Email To:	cnewell@iwmconsult.com	Purchase Order No.	ELTF	Pace Quote Reference:	ELTF
Phone:	347-1111 Fax:	Client Project ID:	Fuel Plus - Former Clark #1112	Pace Project Manager:	Hunt, Kenneth
Requested Due Date/TAT:	10 Day (Default)	Container Order Number:	67189	Pace Profile #:	

Regulatory Agency
UST - Underground Storage Tank
State / Location
Indiana

MATRIX CODE: Drinking Water DW; Water WT; Waste Water WW; Product P; Soil/Solid SL; Oil OL; Wipe WP; Air AR; Other OT; Tissue TS

ITEM#	SAMPLE ID (One Character per box. (A-Z, 0-9 / , -) Sample Ids must be unique)	MATRIX CODE (see valid codes to left)	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED START DATE	COLLECTED START TIME	COLLECTED END DATE	COLLECTED END TIME	SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Unpreserved	H2SO4	HNO3	HCl	NaOH	Na2S2O3	Methanol	Other	Analyses Test Y/N	VOC 624	Residual Chlorine (Y/N)	50160487
1	Air Stripper Influent	WT		12/5	11:10				3				3						X		-001
2	Air Stripper Effluent	WT		12/5	11:15				3				3						X		-002
3																					
4																					
5																					
6																					
7																					
8																					
9																					
10																					
11																					
12																					

Requested Analysis Filtered (Y/N)

ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS: TEMP in C	Received on Ice (Y/N)	Custody Sealed Cooler (Y/N)	Samples Intact (Y/N)
Report in PPM please.	[signature]	12/5/16	1545	[signature]	12/5/16	1545				
	[signature]	12/6/16	0945	[signature]	12-6-16	945	1.9	Y	N	Y

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: Dewey White

SIGNATURE of SAMPLER: [signature] DATE Signed: 12/5/16

Sample Condition Upon Receipt

Pace Analytical

Client Name: IWM CONSULTING Project # 5D160487

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☑ Client ☐ Commercial ☐ Pace Other _____

Tracking #: _____

Custody Seal on Cooler/Box Present: ☐ yes ☑ no Seals intact: ☐ yes ☐ no

Date/Time 5035A kits placed in freezer _____

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☐ None ☐ Other _____

Thermometer 1 2 3 4 5 6 A B C D E F Type of Ice: Wet Blue None ☐ Samples on ice, cooling process has begun

Cooler Temperature (Initial/Corrected) 1.9/1.9 Ice Visible in Sample Containers: ☐ yes ☐ no

Temp should be above freezing to 6°C

Date and Initials of person examining contents: ML 12-6-16

		Comments:
Are samples from West Virginia? Document any containers out of temp.	☐Yes ☑No	1.
Chain of Custody Present:	☑Yes ☐No	2.
Chain of Custody Filled Out:	☑Yes ☐No	3.
Chain of Custody Relinquished:	☑Yes ☐No	4.
Sampler Name & Signature on COC:	☑Yes ☐No	5.
Short Hold Time Analysis (<72hr):	☐Yes ☑No	6.
Rush Turn Around Time Requested:	☐Yes ☑No	7.
Containers Intact:	☑Yes ☐No	8.
Sample Labels match COC: -Includes date/time/ID/Analysis	☑Yes ☐No	9.
All containers needing acid/base pres. have been checked? exceptions: VOA, coliform, TOC, O&G All containers needing preservation are found to be in compliance with EPA recommendation (<2, >9, >12) unless otherwise noted.	☐Yes ☐No ☑N/A	10 (Circle) HNO3 H2SO4 NaOH NaOH/ZnAc
Residual Chlorine Check (SVOC 625 Pest/PCB 608)		11. Present Absent
Residual Chlorine Check (Total/Amenable/Free Cyanide)		12. Present Absent
Headspace in VOA Vials (>6mm):	☐Yes ☑No ☐N/A	13
Headspace Wisconsin Sulfide	☐Yes ☐No	14
Trip Blank Present: Trip Blank Custody Seals Present	☐Yes ☑No ☐Yes ☑No	15
Project Manager Review		
Samples Arrived within Hold Time:	☑Yes ☐No	15.
Sufficient Volume:	☑Yes ☐No	16.
Correct Containers Used:	☑Yes ☐No	17.

Field Data Required? Y / N

Client Notification/ Resolution:

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: Kenneth Hurd **Date:** 12/6/16

Form F-IN-Q-290-rev.10, 08Nov2016

Sample Container Count

CLIENT: IWM

COC PAGE 1 of 1

COC ID#

Project # 50160487

Sample Line Item	DG9H VG9H	AG1U	WGFU	AG0U	R (Bulk Kit)	BP2N	BP2U	BP2S	BP3N	BP3U	BP3S	AG3S	AG1H	BP3C	BP1U	SP5T	AG2U	SBS DI			Matrix SI/WI/NAL (Soil/Water/Non-Aqueous Liquid)	pH <2	pH >9	pH>12
1	3																				WT			
2	3																							
3																								
4																								
5																								
6																								
7																								
8																								
9																								
10																								
11																								
12																								

Container Codes

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BP2U	500mL unpreserved plastic	AG2S	500mL H2SO4 amber glass	BP2O	500mL NaOH plastic	JGFU	4oz unpreserved amber wide
BP2S	500mL H2SO4 plastic	AG2U	500mL unpreserved amber glass	BP2Z	500mL NaOH, Zn Ac	U	Summa Can
BP3N	250mL HNO3 plastic	AG3U	250mL unpreserved amber glass	AF	Air Filter	VG9H	40mL HCL clear vial
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BP1U	1 liter unpreserved plastic	BP1A	1 liter NaOH, Asc Acid plastic	DG9M	40mL MeOH clear vial	ZPLC	Ziploc Bag

DEPARTMENT OF WATER WORKS
SANITARY DISTRICT
P.O. Box 888 • Michigan City, IN 46361

SANITARY DISTRICT OF MICHIGAN CITY

SERVICE ADDRESS

4341 S FRANKLIN ST

ACCOUNT NUMBER	BILL DATE	DUE DATE
X75-01875-00	11/29/16	12/29/16

Total Current Charges	112.83
Balance Forward	0.00
TOTAL AMOUNT DUE	112.83

I W M CONSULTING GROUP LLC
% FUEL PLUS ATTN:TAD SPAULDING
7428 ROCKVILLE RD
INDIANAPOLIS IN 46214

PLEASE DETACH THIS STUB AND MAIL WITH PAYMENT

CHECKS ARE TO BE MADE PAYABLE TO: DEPT. OF WATER WORKS

SERVICE ADDRESS 4341 S FRANKLIN ST

ACCOUNT NUMBER	BILL DATE	DUE DATE
X75-01875-00	11/29/16	12/29/16

Last Bill Amount	115.53
Last Payment Amount	115.53
Adjustments	0.00
Balance Forward	0.00

I W M CONSULTING GROUP LLC
~~Last Paid 115.53 11/28/16~~

Service Period		Days	Current	Previous	Usage (CCF)
10/30/16	11/30/16	31			

Service		Charge
SEWER	ACTUAL	112.83

ENT'D DEC 02

Total Current Charges	112.83
Balance Forward	0.00
TOTAL AMOUNT DUE	112.83

Pay 124.11 After 12/29/16

IF YOU HAVE A CHANGE OF BILLING ADDRESS PLEASE NOTIFY US. THE POST OFFICE WILL NOT FORWARD MAIL FROM OUR DEPARTMENT.
TAKE TIME TO LOOK UP OPTIONS FOR PAPERLESS STATEMENTS @ emichigancity.com

OK to pay - BG
IN. 10044.16
No markup - expense

1 CCF = 748 Gallons
ANY PREVIOUS BALANCE MUST BE PAID IMMEDIATELY TO AVOID DISCONNECTION

48

Form Approved By State Board of Accounts
for the City of Michigan City
1997

PRINTED ON RECYCLED PAPER TO PROTECT THE ENVIRONME

SANITARY DISTRICT OF MICHIGAN CITY

See pg. 3 for EPA 624 Method

SANITARY DISTRICT OF MICHIGAN CITY

AUTHORIZATION TO DISCHARGE UNDER MICHIGAN CITY ORDINANCE NO.2778, AS AMENDED

INDUSTRIAL WASTE PRETREATMENT PERMIT #007

IWM Consulting Group, LLC C/O Fuel Plus operating a groundwater remediation system 4341 South Franklin Street, Michigan City, Indiana, jointly and severally, hereinafter referred to as Permittee, in accordance with the provisions of Michigan City Ordinance No. 2778, as amended, is authorized to discharge wastewater from its remediation system into the Sanitary District of Michigan City sewerage treatment system. The Permittee is required to comply with effluent limitations, monitoring requirements, and other conditions set forth in this permit.

Effective Date: **07/06/2015**

Expiration Date: **07/06/2019**

FOR THE SANITARY DISTRICT OF MICHIGAN CITY:

Signed: _____

Milorad Milatovic
Water Reclamation Superintendent

Acknowledgment of Receipt:

The Permittee, through its authorized representative, hereby acknowledges receipt of this industrial waste pretreatment permit.

FOR THE PERMITTEE:

Signed: _____ Project Geologist 7/27/15

Name Title Date

Sanitary District of Michigan City: 1100 E. Eighth Street, Michigan City, IN 46360-2567 · Phone: (219) 874-7799 · Fax: (219) 874-8053
Refuse Department: 1801 Kentucky Street, Michigan City, IN 46360-4144 · Phone: (219) 873-1530 · Fax: (219) 873-1565

PART I

A. DISCHARGE LIMITATIONS AND MONITORING REQUIREMENTS

1. During the period beginning on the effective date of this permit and lasting until the expiration date, the Permittee is authorized to discharge from Outfall #001 [1]. Such discharge shall be limited and monitored by the Permittee as specified below:

Parameter	Discharge Limitations	Monitoring Requirements[2]		
		Measurement		Sample Type
	Daily Maximum	Unit	Frequency[2]	
Flow	N/A	Gallons Per Day	Record Total Monthly Discharge[3]	N/A
Total BTEX and MTBE [4]	2.13 [5]	MG/L	1 x Monthly	Grab[6]

[1] Outfall #001 shall be designated as the point of discharge into the sanitary sewer manhole, labeled "M", on the *Site Plan and Underground Utility Locations Map* which was submitted as *Figure 1* with the Permittee's renewal application documents and is located on the southwest corner of the property.

[2] Some factors which determine self-monitoring are type of pollutant, compliance history, discharge volume/flow, discharge strength, and discharge frequency. Required self-monitoring frequency and scope may be changed by the District/Manager to reflect changes in factors such as those above.

[3] The Permittee shall collect accurate and verifiable flow data from the meter installed in the remediation system discharge line. The gallons discharge display shall remain visible from the outside of the treatment shed. The District/Manager shall have the ability to shut down the remediation treatment system in case of emergencies that include, but are not limited to, hydraulic overload of the sanitary sewer and collection system maintenance.

Total monthly gallons discharged shall be reported on the monthly self-monitoring form, using the system totalizer. A calculated value for the average gallons per day discharged for the month shall also be reported on the self-monitoring form. Monthly billing for sanitary sewer use will be derived from the totalizer readings. Sewer usage bills will

be submitted by the District/Manager to the responsible party as designated in the Permitee's permit application documents.

Discharge of treated groundwater to the sanitary sewer is authorized 24 hours a day, continuously, provided the system is maintained with functioning shut-off sensors during unattended operation.

The Permittee shall notify the District/Manager of remediation operational and/or system problems as soon as it is aware of them. This does not include routine maintenance or system shut-downs resulting from routine maintenance that is expected to last less than two days.

[4] Total BTEX and MTBE shall be analyzed in accordance with EPA Method 624.

[5] The daily maximum limit is defined as the sum of compounds in BTEX and MTBE only, using EPA method 624, that exceed 0.01 mg/l. The sum shall not exceed 2.13 mg/l.

[6] Samples for the Permittee's monthly self-monitoring and quarterly compliance monitoring by the District/Manager will be taken from the sample port located near the bottom of the air stripper. The stripper is located inside the secured treatment shed and unlimited access to the inside of the treatment shed will be given to the District/Manager by the Permitee with a key or other appropriate access method.

B. PROHIBITED DISCHARGES

The Permittee shall not discharge, or cause to be discharged, any of the following described waters or wastes to any public sewer or watercourse:

1. Any gasoline, benzene, naptha, fuel oil or other flammable or explosive liquid, solid, gas or other waste streams with a closed-cup flashpoint of less than 140°F or 60°C (using the test methods specified in 40 CFR 261.21) are also prohibited [40 CFR 403.5(b)(1)];

2. Any waters containing toxic or poisonous solids, liquids or gases in sufficient quantity, either singly or by interaction with other wastes, to injure or interfere with any waste treatment process, to constitute a hazard to humans or animals, or to create any hazard in the receiving waters or the waste water treatment plant;

3. Any waters or wastes having a pH lower than 5.0 or higher than 10.0, or having any other corrosive property capable of causing damage or hazard to structures, equipment and personnel of the wastewater treatment works;

4. Solid or viscous substances in quantities or of such size as to be capable of causing obstruction to the flow in sewers, or other interference with the proper operation of the POTW;

5. Any wastewater having a temperature which will inhibit biological activity in the POTW treatment plant resulting in interference; but in no case wastewater with a temperature at the introduction of the POTW treatment plant which exceeds 40° C (140°) [40 CFR 403.5(b)(5)];

6. Any pollutant, including oxygen demanding pollutants (BOD, etc.), released in a discharge at a flow rate and/or pollutant concentration which will cause interference with the POTW;

7. Any noxious or malodorous liquids, gases, or solids which either alone or by interaction are capable of creating a public nuisance or hazard to life or are sufficient to prevent entry into sewer for their maintenance an repair;

8. Any substance with objectionable color not removed in the treatment process, such as dye wastes and vegetable tanning solutions;

9. Any slug load, including any oxygen demanding pollutants (BOD, etc.), released in a single extraordinary discharge episode of such volume or strength as to cause interference to the POTW, and herein defined;

10. Any wastewater containing any radioactive wastes or isotopes of such half-life or concentration as to exceed limits established by the Board in compliance with applicable state or federal regulations;

11. The discharge of any pollutant into the POTW that causes Interference [40 CFR 403.5(a)];

12. The discharge of any pollutant into the POTW that causes Pass Through [40 CFR 403.5(a)];

13. Wastewater containing more than 100 mg/l petroleum oils, grease, cutting oils, or other non- biodegradable oils or products of mineral oil origin whether floatable or not;

14. Any trucked or hauled wasted prohibited by [40 CFR 4103.5];

15. Additional limitations and/or restrictions contained in the Sewer Use Ordinance, not specifically listed here;

16. Any discharge that would be considered a hazardous waste under 40 CFR part 261 if disposed of in a different manner.

C. SELF-MONITORING AND REPORTING

1. Representative Sampling

The samples and measurements required in this permit shall be representative of the volume and nature of the monitored discharge, and samples of measurements shall be taken during normal working hours.

2. Self-Monitoring Reports

a. All Self-Monitoring Discharges

The Permittee shall submit monitoring reports, on approved forms, to the Manager containing the results of the samples collected during each month of monitoring no later than the 25th day of the month following the monitoring period. The first report shall be due by the 25th day of the month following the month in which this permit becomes effective. These reports shall be based on samples collected during the period covered by the report. All reports shall be sent to:

Pollution Prevention Coordinator
Sanitary District of Michigan City
1100 E. Eighth Street
Michigan City, IN 46360-2567

b. Signature Requirement and Certification Statement

The report shall include the following certification statement signed by an Authorized Representative of the Permitee:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or that person directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

3. Definitions

"Authorized Representative of the Permitee" shall mean:

(a) The president, secretary, treasurer, or a vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or

(b) The manager of one or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions that govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiate and direct other comprehensive measures to long-term environmental compliance with environmental laws and regulations; can ensure that the necessary systems are established or actions taken to gather complete and accurate information for individual wastewater discharge permit requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

(c) If the User is a partnership or sole proprietorship: a general partner or proprietor, respectively.

(d) The individuals described in paragraphs a through c, above, may designate a Duly Authorized Representative if the authorization is in writing, the authorization specifies the individual or position responsible for the overall operation of the facility from which the discharge originates or having overall responsibility for environmental matters for the company, and the written authorization is submitted to the Manager.

"District" shall mean Sanitary District of Michigan City located at: 1100 East Eight Street, Michigan City, IN 46360, established pursuant to I.C. 36-9-25-1 et. Seq.

"EPA" shall mean the United States Environmental Protection Agency. U.S. EPA Region 5 is located at 77 west Jackson Boulevard, Chicago, IL 60604.

"Grab Sample" shall mean a sample taken from the discharge on a one-time basis without regard to the flow of the discharge and without consideration of time.

"IDEM" shall mean the Department of Environment Management, the main IDEM Office is located at 100 N. Senate Avenue, Indianapolis, IN 46206.

"Interference" shall mean the inhibition or disruption of the POTW treatment process or operations which contributes to a violation of any requirement of the City's NPDES permit.

"Manager" shall mean the head supervising officer of the District or his/her deputy, agent or representative.

"POTW" shall mean the structures, equipment and processes owned by the District to collect, carry away and treat domestic and industrial wastes and dispose of the effluent.

"Pass Through" shall mean a discharge that exits the POTW in quantities or concentrations which, alone or with discharges form other sources, causes a violation of the POTW's NPDES Permit [40 CFR 403.3(n)].

"Pretreatment standard" shall mean any applicable national categorical pretreatment standard, prohibited discharge standards and local limits in the Sewer Use Ordinance.

"Pretreatment requirement" shall mean any applicable substantive or procedural requirement related to pretreatment, other than a national pretreatment standard.

"Sewer Use Ordinance" shall mean Chapter 98, Article V of the Michigan City, Indiana Code.

"Slug" shall mean any discharge of water or wastewater which, in concentration of any given constituent or in quantity of flow, exceeds, for any period of duration longer than 15 minutes, more that five times the average 24-hour concentration or flow during normal operations and which shall adversely affect the collection system or performance of the wastewater treatment works.

4. Test Procedures

The analytical and sampling methods used shall conform to the current version of 40 CFR 136. However, different but equivalent methods are allowable if they receive the prior written approval from the local Manager and the U.S. EPA.

5. Recording the Results

For each measurement or sample taken pursuant to the requirements of this permit, the Permittee shall record the following information:

a. The exact place, date, method and time of sampling;

b. The person(s) who collected the samples;

c. The dates the analyses were performed;

d. The person(s) who performed the analyses;

e. The analytical techniques or methods used; and

f. The results of all required analyses.

6. Additional Monitoring by Permittee

If the Permittee monitors any pollutant at the location(s) designated herein more frequently than required by this permit, using approved analytical methods as specified above, the results of such monitoring shall be included in the calculation and reporting of the values required in the self-monitoring reports. Such increased frequency shall also be indicated. All analytical results of groundwater monitoring from perimeter or other monitoring wells on the site by the Permittee shall be submitted with the monthly self-monitoring reports.

7. Records Retention

All records and information resulting from the monitoring activities required by this permit, including all records of analyses performed and calibration and maintenance of instrumentation and recording from continuous monitoring instrumentation, shall be retained for a minimum of three (3) years. The retention period may be extended during the course of any unresolved litigation regarding the discharge of pollutants by the Permittee or when requested by the Manager.

D. BASELINE MONITORING REPORT (BMR) [40 CFR 403.12(b)]

If the Permittee becomes subject to newly-promulgated categorical pretreatment standards, the Permittee must submit to the Manager a BMR containing the information in 40 CFR 403.12(b)(1)-(7) within 90 days after the effective date of the standard (or 90 days after the final administrative decision is made upon a categorical standard, whichever is later). If additional pretreatment and/or O&M will

be required to comply with the new standards, the BMR must include a compliance schedule with milestone dates and a reporting schedule that complies with 40 CFR 403.12(c).

The BMR must contain a statement certified by a qualified professional about the Permittee's compliance with applicable categorical standards and whether any pretreatment or O & M is required to attain compliance [40 CFR 403.12(b)] [40 CFR 403.12(d)].

E. 90-DAY COMPLIANCE REPORT [40 CFR 403.12(d)]

If the Permittee becomes subject to the requirements in I.D. above, the Permittee must submit a report within 90 days after the compliance deadline date for the applicable categorical standards containing the information in 40 CFR 403.12(b)(4)-(6). If the Permittee is subject to equivalent limits based on production-based categorical standards, the report shall also contain a reasonable measure of the Permittee's long-term production rate.

The report must also state whether applicable standards are being met on a consistent basis and, if not, what additional O & M and/or pretreatment is necessary to bring the Permittee into compliance. This statement should be signed by an authorized representative of the Permittee. [40 CFR 403.12(d)]

F. REOPENING CLAUSE

The District may modify this permit in order to ensure compliance with applicable laws and regulations, including, but not limited to, the following reasons;

a. To incorporate any new or revised Federal, State or local pretreatment standards or requirements issued or approved under Section 307(b) of the Clean Water Act.

b. A change in the POTW that requires either a temporary or permanent reduction or elimination of the authorized discharge.

c. Information indicating that the permitted discharge causes Pass Through, Interference, or overflow of the POTW, or otherwise poses a threat to the POTW, the District's personnel, or the receiving waters.

d. Information indicating that monitoring or reporting requirements imposed by this permit are not sufficient in order to prevent Pass Through, Interference or overflow of the POTW.

G. COMPLIANCE WITH PRETREATMENT STANDARDS AND REQUIREMENTS

Nothing in this permit shall constitute an exception to any applicable Pretreatment Standard or Pretreatment Requirement established by EPA, IDEM, or the District.

INDUSTRIAL WASTE PRETREATMENT PERMIT #007

PART II

A. MANAGEMENT REQUIREMENTS

1. Change in Discharge

   a. All discharges shall be consistent with the terms and conditions of the permit. The discharge of any pollutant identified in the permit more frequently than, or at a level in excess of, that authorized shall constitute a violation of the permit. Any anticipated facility expansions, production increase, or process modifications which will result in new, different or increased discharges of pollutants must be reported, by notice to the Manager, prior to such changes.

   b. The Permittee must notify, in writing, the Manager, the state, and the EPA of any discharge that would be considered a hazardous waste if disposed of in a different manner. [40 CFR 403.123(p)]

2. Dilution Prohibition

   Except where expressly authorized under an applicable pretreatment standard or requirement, the Permittee shall not increase the use of process water, or in any way attempt to dilute a discharge as a partial or complete substitute for adequate pretreatment to achieve compliance with the pretreatment standard or requirement. The Manager may impose mass limits in cases where the Permittee does use dilution to meet limits or in cases where mass limits are otherwise appropriate.

3. Facilities Operation

   The Permittee shall at all times maintain in good working order and operate as efficiently as possible, all pretreatment or control facilities or systems installed or used by the Permittee to achieve compliance with the terms and conditions of this permit.

4. Adverse Impact

The Permittee shall take all reasonable steps to minimize any adverse impact to the sewage treatment plant resulting from noncompliance with any effluent limitations specified in this permit, including such accelerated or additional monitoring necessary to determine the nature and impact of the non-complying discharge.

5. Noncompliance Notification and Re-Sampling

a. The Permittee shall notify the Manager immediately of all discharges that could cause problems to the POTW, including any slug load or accidental discharge.

b. If sampling performed by the Permittee indicates a violation, the Permittee shall notify the Manager within 24 hours of becoming aware of the violation. The Permittee shall also repeat sampling and analysis and submit the results to the Manager within 30 days after becoming aware of the violation unless the Manager samples the Permittee's discharge: (i) at least once per month or (ii) after the Permittee collects the initial sample but before the Permittee receives the test results for the sample.

6. Upset Provision

The Permittee shall notify the Manager immediately upon intentional or accidentally discharging chemicals, corrosive substances, oils and grease, or anything deleterious to the sewage system or treatment process, or wastewaters in violation of this permit, to enable countermeasures to be taken by the District to minimize damage to the sewage system, treatment process and the receiving stream. [40 CFR 403.12(f)]

a. If the Permittee experiences an upset (i.e., an exceptional incident in which there is unintentional and temporary noncompliance with permit limits because of factors beyond the reasonable control of the Permittee), the Permittee shall notify the Manager within 24 hours of becoming aware of the upset. If the information was provided orally, the Permittee must submit the following information in writing to the Manager within five days after becoming aware of the condition;

(1) a description of the discharge and cause of noncompliance;

(2) the period of noncompliance, including

exact dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue; and

(3) the steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.

b. In order to establish an affirmative defense for an upset, the Permittee must have complied with the reporting requirement above (II.A.6.a.) and shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:

(1) an upset occurred (i.e., violation not caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventative maintenance or careless or improper operation) and the Permittee can identify the cause(s) of the upset; and

(2) the facility was at the time being operated in a prudent and workmanlike manner and in compliance with applicable operation and maintenance procedures.

7. Bypassing

a. The Manager may allow the Permittee any bypass (i.e., an intentional diversion of any waste stream from any portion of the treatment facility) to occur that does not cause any pretreatment standards or requirements to be violated, provided that the bypass is for maintenance essential to assure efficient operation of facility.

b. Any other bypass is prohibited except:

(1) where it would be unavoidable to prevent loss of life, personal injury or severe property damage;

(2) where excessive storm drainage or run-off would damage any facilities necessary for compliance with the effluent limitations and prohibitions. The Permittee shall promptly notify the Manager, by telephone and in writing, of such diversion or bypass.

(3) where there was no reasonable alternative to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime (this condition is not satisfied if, in the exercise of reasonable engineering judgment, adequate back-up equipment should have been installed to prevent a bypass during normal periods of equipment downtime or preventative maintenance); and

(4) where the Permittee has submitted notice to the Manager as required by II.A.7.c. below.

c. If the Permittee knows in advance of the need to bypass, the Permittee shall notify the Manager, if possible, at least ten days before the date of bypass. In the event of an unanticipated bypass, the Permittee shall notify the Manager of any bypass that violates any pretreatment standard or requirement within 24 hours of becoming aware of the bypass. Within five days of becoming aware of the bypass, the Permittee must submit a written report to the Manager containing:

(1) a description of the bypass and its cause;

(2) the duration of the bypass, including exact dates and times, and, if the bypass has not been corrected, how long the bypass is expected to continue; and

(3) steps taken or planned to reduce, eliminate, and prevent reoccurrence of the bypass.

8. Power Failures

When a power source is used to operate wastewater treatment facilities in order to maintain compliance with the effluent limitations and prohibitions of this permit, the Permittee shall:

a. provide an alternative power source sufficient to operate facilities utilized by the Permittee to maintain compliance with the effluent limitations and conditions of this permit; or

b. upon the reduction, loss, or failure of one or more of the primary sources of power to facilities utilized by the Permittee to maintain compliance with effluent limitations and conditions of this permit, the Permittee shall halt, reduce, or otherwise control productions and/or discharge in order to maintain compliance with the effluent limitations and conditions of this permit.

9. Slug Control Plan

The Manager may require the Permittee to develop, submit for approval and implement a slug control plan that outlines discharge practices (including non routine batch discharges), describes stored chemicals, and contains procedures to notify the Manager/Control Authority immediately of slug discharges, so as to prevent adverse impact from any accidental spill (such as from operation and maintenance, general housekeeping or training).

10. Containment Facilities

When cyanide or cyanogen compounds are used in any of the processes at this facility the Permittee shall provide approved facilities for the containment of any losses of these compounds in accordance with the requirements of 327 IAC 2-2.

11. Operator Certification

The Permittee shall have the waste treatment facilities under the supervision of an operator certified by the IDEM.

12. Duty to Reapply

The Permitee shall apply for a discharge permit reissuance by submitting a complete permit application a minimum of sixty (60) days prior to the expiration of the Permitee's existing wastewater discharge permit.

B. RESPONSIBILITIES

1. Right of Entry

   a. The Permittee shall allow authorized representatives of the Manager, upon the presentation of credentials of identification, to enter the Permittee's premises at all reasonable hours, for the purposes of inspection, sampling and records examination.

   b. The Manager shall have the right to set up, on the Permittee's property, any equipment that is necessary to conduct sampling, inspection, compliance monitoring and/or metering operations.

   c. The Manager is authorized to obtain information concerning industrial processes, areas with floor drains, chemical storage areas, hazardous waste generation and storage areas, pretreatment systems, connections to the sewer, area where waste hauling and production take place, and areas where effluent monitoring records are kept which have a direct bearing on the kind and source of discharge to the wastewater collection system.

2. Transfer of Ownership or Control

   In the event of any change in control or ownership of facilities from which the authorized discharge emanates, the Permittee shall, at a minimum, notify the Manager and provide a copy of this permit to the new owner or operator. Additional requirements may apply under Part II(A)(1) of this permit.

   Industrial discharge permits shall be issued to specific industrial discharges for a specific operation and are not assignable to another discharger at the same location, unless prior written approval is obtained from the Board or its duly authorized representatives.

3. Permit Revocation

   After notice and opportunity for hearing, the Manager may revoke this permit for failure by the Permittee to:

   a. factually report the wastewater constituents and characteristics of its discharge;

   b. report significant changes wastewater constituents and characteristics;

c. allow reasonable access to its premises by Manager representative for the purpose of inspection or monitoring; or

d. comply with the conditions of this permit; the local pretreatment ordinance; or any final consent or judicial order.

4. Penalties for False Reporting

The Permittee shall, upon conviction, be subject to the imposition of civil or criminal penalties as required by local and/or state statutes for:

a. knowingly making any false statement, presentation or certification in any application, report or other document required by local law or other applicable regulations; or

b. tampering with, or knowingly rendering, any monitoring device inaccurate.

c. intentionally altering industrial processes for the purpose of rendering samples drawn or measurements taken during any monitoring or surveillance misrepresentative or uncharacteristic of normal operations, flows or concentration of pollutants.

5. Civil and Criminal Liability

Except as provided in permit conditions on "Bypassing" (Part II.A.8), nothing in this permit shall be construed to relieve the Permittee from civil or criminal penalties for non-compliance with the conditions of this permit, whether or not such non-compliance is due to factors beyond his control, such as accidents, equipment breakdowns, or labor disputes. The Permittee shall be liable for penalties up to $2,500 per violation. Each day of each violation of this permit shall be considered a separate violation.

6. Severability

The provisions of this permit are severable and if any provision of this permit, or the application of any provision of this permit to any circumstances are held invalid, the application of such provision to other circumstances and the remainder of this permit shall not be affected thereby.

7. Pretreatment Facility Construction

The Permittee shall not construct, install, or modify any water pollution control facilities without a valid construction permit issued by the IDEM, if required, and notifying the Manager of such action, verbally and/or in writing.

8. Property Rights

The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights or infringement of Federal, State, or local laws or regulations.

INVOICE

Invoice #:	20162309
Project Name:	Fuel Plus-Michigan City WW Operator Services
Project #:	2012-253
Date:	10/30/2016
PO Number:	

ENT'D DEC 02

Client:

IWM Consulting
7428 Rockville Rd
Indianapolis, IN 46214

Remit Payment To: SES Environmental
3807 Transportation Drive
Fort Wayne, IN 46818
Phone: (260) 497-7645

Scope:

For Services Rendered Through 10/30/2016

September Data review (field notes & analytical data), coordination & Monthly DMR Reporting 2 Hrs @ $109.00 hr.

Professional Services

	Current Fee
October 2016	$218.00
Total Professional Services	**$218.00**
Invoice Amount	**$218.00**

Due upon receipt.

Credit card payments will be accepted with an additional 3.5% processing fee applied to the invoice amount.

OK to pay - BG
IN. 10044.16
sub - 10%

IN.10044.16
Billable Subcontractor

INVOICE

Invoice #:	20162131
Project Name:	Fuel Plus-Michigan City WW Operator Services
Project #:	2012-253
Date:	9/30/2016
PO Number:	

Client:

IWM Consulting
7428 Rockville Rd
Indianapolis, IN 46214

Scope:

For Services Rendered Through 9/30/2016

August Data review (field notes & analytical data), coordination & Monthly DMR Reporting 2 Hrs @ $109.00 hr.

Remit Payment To: SES Environmental
3807 Transportation Drive
Fort Wayne, IN 46818
Phone: (260) 497-7645

Professional Services

	Current Fee
September 2016	$218.00
Total Professional Services	**$218.00**
Invoice Amount	**$218.00**

Due upon receipt.

Credit card payments will be accepted with an additional 3.5% processing fee applied to the invoice amount.

ENT'D OCT 21

SUBSEQUENT PAY REQUEST # 4

INSTRUCTIONS: *Complete this form for all initial dollar, complete claim resubmittal, and subsequent claim applications.* ***Only list costs associated with one invoice on each pay request. Do not include social security numbers on any supporting backup documentation.***

Select the date range for the costs incurred. In the DESCRIPTION column, select the item from the dropdown list for which you are seeking reimbursement (ex. mileage, technician). In the TASK PERFORMED column please describe the activity for which the item was used (ex. installation of 4 - 2" diameter 10 L.F. monitoring wells, hauling 20 tons of contaminated soil 10 miles to disposal facility, preparing CAP). Only list one item and one task per line. The costs will automatically be calculated. ***For detailed instructions on completing this form please click on the Instructions link located on the Application Worksheet.***

Select Date:	6/1/16-Present		
Invoice Number	Incident Number	Name of Applicant	Name of Vendor
16872	200804507	IWM Consulting Group, LLC	IWM Consulting Group, LLC

TO BE COMPLETED BY APPLICANT									TO BE COMPLETED BY IDEM	
DESCRIPTION	TASK PERFORMED	UNITS	TYPE	UNIT COST	TOTAL W/O MARKUP OR TAX	TAX (NO MARKUP)	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
SPM	review O&M notes, project coord/oversight	4.00	Hours	$132.75	$531.00	XXXXXXXXXX	XXXX	$531.00	$0.00	
PM	tech doc prep, site work planning O&M with field personnel, client and IDEM communication, supervision of remediation activities	7.50	Hours	$109.00	$817.50	XXXXXXXXXX	XXXX	$817.50	$0.00	
Tech	weekly O&M	24.75	Hours	$62.75	$1,553.06	XXXXXXXXXX	XXXX	$1,553.06	$0.00	
Anemometer	used to take air velocity readings during O&M and system sampling	3.00	Days	$42.00	$126.00	XXXXXXXXXX	XXXX	$126.00	$0.00	
Subcontractor	SES Environmental; December discharge reporting	1.00	Lump	$218.00	$218.00	$0.00	10%	$239.80	$0.00	
Mileage	mob to/from site for O&M and system sampling	1,020.00	Miles	$0.540	$550.80	XXXXXXXXXX	XXXX	$550.80	$0.00	
O&M Misc	daily O&M of remediation system	3.00	Days	$10.00	$30.00	XXXXXXXXXX	XXXX	$30.00	$0.00	
PID	used to take VOC readings during O&M and system sampling	3.00	Days	$90.00	$270.00	XXXXXXXXXX	XXXX	$270.00	$0.00	
Utilities	NIPSCO; electric service for remediation system	1.00	Lump	$1,852.83	$1,852.83	$0.00	XXXX	$1,852.83	$0.00	
Subcontractor	Bid Item: SCS Environmental; trenching and extraction well installation (3 bids were obtained and are attached with the submittal)	1.00	Lump	$12,546.61	$12,546.61	$0.00	10%	$13,801.27	$0.00	

DESCRIPTION	TASK PERFORMED	UNITS	TYPE	UNIT COST	TOTAL W/O MARKUP OR TAX	TAX (NO MARKUP)	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
							SUBTOTAL	$19,772.26	$0.00	
							GRAND TOTAL FOR THIS PAY REQUEST	**$19,772.26**	**$0.00**	
Additional Notes:										

IWM Consulting Group, LLC
7428 Rockville Road
Indianapolis, IN 46214
317.347.1111

Fuel Plus
4341 South Franklin Street
Michigan City, IN

Invoice number 16872
Date 01/05/2017

Project **IN10044 Fuel Plus (Former Clark Station No. 1112)**

16 O&M, GWS, PM

Professional Fees

	Date	Hours	Rate	Billed Amount
Senior Project Manager (ELTF)				
Brad E. Gentry				
	12/21/2016	1.00	132.75	132.75
Review O&M notes/data				
Tad Spalding				
	12/12/2016	1.00	132.75	132.75
Project coordination/oversight - coordinate personnel				
	12/19/2016	1.00	132.75	132.75
Project coordination/oversight - coordinate personnel				
	12/26/2016	1.00	132.75	132.75
Project coordination/oversight - coordinate personnel				
	Subtotal	4.00		531.00
Project Manager (ELTF)				
Christopher Newell				
	12/19/2016	1.50	109.00	163.50
Technical doc prep (Discharge), Site work planning (Dec 2016 O&M w/ field personnel)				
Tad Spalding				
	12/13/2016	1.00	109.00	109.00
Supervision of remediation activities-review operational pparameters				
	12/16/2016	1.00	109.00	109.00
Client & IDEM communication				
	12/21/2016	1.00	109.00	109.00
Supervision of remediation activities-review operational parameters				
	12/23/2016	1.00	109.00	109.00
Client & IDEM communication				
	12/28/2016	1.00	109.00	109.00
Supervision of remediation activities - review operational parameters				
	12/30/2016	1.00	109.00	109.00

16 O&M, GWS, PM

Professional Fees

	Date	Hours	Rate	Billed Amount
Project Manager (ELTF)				
Tad Spalding				
Client & IDEM communication				
	Subtotal	7.50		817.50
Field Technician (ELTF)				
David A. Molin				
	12/27/2016	9.00	62.75	564.75
Weekly O&M				
Luke A. Lohrstofer				
	12/19/2016	8.00	62.75	502.00
Weekly O&M				
	12/19/2016	0.25	62.75	15.69
Weekly O&M				
	01/03/2017	7.50	62.75	470.63
Weekly O & M				
	Subtotal	24.75		1,553.07

Expenses

	Date	Units	Rate	Billed Amount
IN Anemometer Per Events				
	12/19/2016	1.00	42.00	42.00
Routine O&M system readings and maint				
	12/27/2016	1.00	42.00	42.00
	01/03/2017	1.00	42.00	42.00
	Subtotal			126.00
IN Billable Project Expenses				
	12/31/2016			239.80
SES Environmental, Inc ($218.00)				
Company Vehicle/ELTF-Per Miles				
	12/19/2016	338.00	0.54	182.52
Routine O&M system readings and maint				
	12/27/2016	344.00	0.54	185.76
	01/03/2017	338.00	0.54	182.52
	Subtotal			550.80
IN Daily O&M ELTF rates				
	12/19/2016	1.00	10.00	10.00
Routine O&M system readings and maint				
	12/27/2016	1.00	10.00	10.00
	01/03/2017	1.00	10.00	10.00
	Subtotal			30.00
PID-Per Days				
	12/19/2016	1.00	90.00	90.00
Routine O&M system readings and maint				
	12/27/2016	1.00	90.00	90.00
	01/03/2017	1.00	90.00	90.00

16 O&M, GWS, PM

Expenses

	Date	Units	Rate	Billed Amount
	Subtotal			270.00

Subcontractor

	Date	Rate	Billed Amount
NIPSCO			
	12/28/2016		1,852.83
NIPSCO ($1852.83)			
	Phase subtotal		5,971.00

17 CAP Addendum

Expenses

	Date	Units	Rate	Billed Amount
IN Billable Project Expenses				
	09/22/2016			13,801.27
SCS Environmental ($12,546.61)				
			Invoice total	**19,772.27**

Brad E. Gentry

Timesheet Date: 12/25/2016

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)			1.00					1.00
			Regular total	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
			Timesheet total	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00

Christopher Newell

Timesheet Date: 12/25/2016

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.50							1.50
			Regular total	1.50	0.00	0.00	0.00	0.00	0.00	0.00	1.50
			Timesheet total	1.50	0.00	0.00	0.00	0.00	0.00	0.00	1.50

David A. Molin

Timesheet Date: 01/01/2017

Project	Phase	Activity	Employee Type	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Sat-31	Sun-01	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)		9.00						9.00
			Regular total	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
			Timesheet total	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00

Luke A. Lohrstofer

Timesheet Date: 01/08/2017

Project	Phase	Activity	Employee Type	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Sat-07	Sun-08	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)		7.50						7.50
			Regular total	0.00	7.50	0.00	0.00	0.00	0.00	0.00	7.50
			Timesheet total	0.00	7.50	0.00	0.00	0.00	0.00	0.00	7.50

Timesheet Date: 12/25/2016

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	8.25							8.25
			Regular total	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
			Overtime total	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.25
			Timesheet total	8.25	0.00	0.00	0.00	0.00	0.00	0.00	8.25

Tad Spalding

Timesheet Date: 01/01/2017

Project	Phase	Activity	Employee Type	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Sat-31	Sun-01	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)	1.00							1.00
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)			1.00		1.00			2.00
			Regular total	1.00	0.00	1.00	0.00	1.00	0.00	0.00	3.00
			Timesheet total	1.00	0.00	1.00	0.00	1.00	0.00	0.00	3.00

Tad Spalding

Timesheet Date: 12/25/2016

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)	1.00							1.00
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)			1.00		1.00			2.00
			Regular total	1.00	0.00	1.00	0.00	1.00	0.00	0.00	3.00
			Timesheet total	1.00	0.00	1.00	0.00	1.00	0.00	0.00	3.00

Timesheet Date: 12/18/2016

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)	1.00							1.00
Fuel Plus (Former Clark Station No. 1112)	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		1.00			1.00			2.00
			Regular total	1.00	1.00	0.00	0.00	1.00	0.00	0.00	3.00
			Timesheet total	1.00	1.00	0.00	0.00	1.00	0.00	0.00	3.00

State of Indiana

Be It Known That

Bradley Earl Gentry

having qualified as required by law is hereby
authorized to practice in the State of Indiana as a

Licensed Professional Geologist

In witness whereof this

License Number 2165

is given by the

Indiana Board of Licensure for Professional Geologists

on this

26th day of May, 2005.

This certificate is issued in accordance with Public Law 245, Acts of the 101st General Assembly of 1979, as amended.

State Form LPG31201

John C. Steinmetz, State Geologist

37 M SORCE, FRANK
Hazardous Site Mitigation S
NJ Dept. of Environmental Protection
PO Box 407
Trenton, NJ 08625
(609) 584-4287

03 S SORENSEN, BRADLEY S
Sr Land Chem
Clean Harbors
13723 W 108th St
Lenexa, KS 66215
(913) 491-4051

37 M SORENSEN, PAUL
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Northrup Grumman Corp
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Rolling Meadows, IL 60008
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10 M SORRELLE, DAVID W
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10 M SORRELLS, ERIC N
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06 M SPARGO JR., THOMAS R.
Sr. Instructor
Tetra Tech NUS, Inc.
1930 Radcliff Dr.
Cincinnati, OH 45204
(513) 251-2730

36 S SPARKS, JAMES L
Reg Mgr
Rinco Chemical Industries
413 N 4th St
Dupo, IL 62239
(618) 286-3191

36 M SPARKS, JR., MARVIN R
Facilities Supv
Ecolin Inc
2750 Patterson St
Greensboro, NC 27407
(336) 855-7925

06 M SPATARELLA, JAMES J.
Director Environmental Eval
Versar, Inc.
6850 Versar Center
Springfield, VA 22151
(703) 642-6732

10 M SPAULDING, ANNE E.
Sr. Enviro. Compliance Spec
City of Rochester
30 Church St., #300B
Rochester, NY 14620
(716) 428-7474

10 S SPAULDING, KAREN M.
PO Box 1290
Des Plaines, IL 60017

SPAULDING, LAWRENCE TAD
Project Scientist
ATC Associates Inc
7988 Centerpoint Dr #100
Indianapolis, IN 46256
(317) 849-4990 Ext 1810

04 M SPEARS, BRIAN M
EH&S Manager
MACTEC Inc
1425 State Rt 142 E
West Jefferson, OH 43162
(614) 879-6941

16 S SPEARS, GREGORY L
Div Mgr
DBA American Industrial Services
8500 Georgetown Rd.
Indianapolis, IN 46218
(317) 871-4090

16 M SPEARS JR., RONALD F
EHS&S Manager
Eaton Corp
1111 Superior Ave
Cleveland, OH 44114
(216) 523-4610

04 S SPEAS, ROBERT E.
Sr. Environmental Manager
SBC Services, Inc.
36 S Fairview, 4th FL
Park Ridge, IL 60068
(847) 384-5991

CERTIFIED HAZARDOUS MATERIALS MANAGER
LAWRENCE TAD SPAULDING
12298
CHMM

DIRECTORY

2004-2005

CERTIFIED HAZARDOUS MATERIALS MANAGERS

INSTITUTE OF HAZARDOUS MATERIALS MANAGEMENT

A non-profit corporation dedicated to upgrading professional practice

7428 Rockville Road | Indianapolis, IN 46214 | 317.347.1111 office | 317.347.9326 fax

Mr. Tad Spaulding
Senior Scientist

PROFESSIONAL SUMMARY

Mr. Spaulding currently serves as Senior Scientist, for IWM Consulting Group, LLC. Mr. Spaulding has more than 14 years of experience in managing and conducting subsurface soil and hydrogeologic investigations and remedial actions for major petroleum companies and industrial facilities under the Indiana Department of Environmental Management's (IDEM's) Leaking Underground Storage Tank (LUST) program, State Cleanup, and Voluntary Remediation Program (VRP), using IDEM's Risk Integrated System of Closure (RISC) program. He also has experience working on several sites regulated by the Illinois Environmental Protection Agency (ILEPA) LUST Program; including the preparation of Site Investigation Plans (SIPs), Site Investigation Completion Reports (SICRs), Corrective Action Plans (CAPs), and Corrective Action Completion Reports (CACRs). He has supervised the preparation of reimbursement fund applications and claims to the IDEM and ILEPA for reimbursement of costs incurred during site investigation and corrective action activities. He has experience conducting closures of hazardous waste management units (HWMUs) at Resource Conservation and Recovery Act (RCRA) facilities, and has conducted groundwater monitoring at CERCLA, RCRA, LUST, and VRP sites throughout the Midwest. He is extensively experienced in conducting environmental assessments of properties in preparation for acquisition, divestiture or refinancing; performing asbestos and mold inspections, and providing management and oversight of asbestos and mold abatement projects. He also has extensive experience in conducting industrial hygiene and indoor air quality investigations at industrial, commercial, and educational facilities.

PROFESSIONAL EXPERIENCE

Senior Scientist
- IWM Consulting Group, September 2009 to Present

Senior Scientist
- ATC Associates Inc., December 1, 2001 to September 2009

Project Environmental Scientist
- August Mack Environmental, Inc., December 1, 1997 to October 1, 2001

Graduate Teaching Assistant
- Wetland Ecology, Delineation, and Regulations School of Public & Environmental Affairs (SPEA) Indiana University (IU), 1996 to 1997
- Aquatic Habitat Analysis SPEA IU, 1996 to 1997
- Terrestrial Habitat Analysis SPEA IU, 1996 to 1997

Research Assistant, Neotropical Migratory Bird Research
- Department of Biology (funded by the Audobon Society), Indiana University, 1996

Engineering Assistant
- Matthews & Lazdins Engineering & Surveys, 1995

Engineering Assistant
- United States Department of Agriculture (USDA) Natural Resource Conservation Service (NRCS), March 1995

Teaching Assistant
- Paleontology & Stratigraphy, Department of Geology, Olivet Nazarene University, 1994

EDUCATION AND CERTIFICATIONS

- **Master of Science, Environmental Science,** Indiana University, 1997
- **Bachelor of Science, Environmental Science,** Olivet Nazarene University, 1995
- **Certified Hazardous Materials Manager,** Certification #12298, 2004-2009
- **Advanced Hazardous Materials Management,** Environmental Management Institute, 2001
- **Comprehensive Review For Industrial Hygiene Professionals,** University of Cincinnati, 2001
- **OSHA HAZWOPER 40-Hour Training,** Environmental Management Institute, 1997
- **Asbestos Building Inspector,** Indiana Certificate #IN(I)2641, 1998-2001

REPRESENTATIVE PROJECT EXPERIENCE

Hydrocarbon Investigation And Remediation

- **Retail, Pipeline, Terminal, & Refinery / Major Oil Companies / Midwest** Managed and conducted soil and hydrogeologic investigations and remediation activities at retail facilities, pipelines, distribution terminals, and refineries for major oil companies in the Midwest. Prepared relevant investigative and remedial documents including Initial Site Characterization (ISC) Reports, Further Site Investigation (FSI) Reports, Corrective Action Plans (CAPs), and Quarterly Monitoring Reports (QMRs) for submittal to the Indiana Department of Environmental Management (IDEM).

- **Remediation System Design, Installation, Operation and Maintenance / Confidential Clients / Indiana.** Supervised the design, installation, start-up, operation, and maintenance of various types of remediation systems at retail facilities, bulk terminals, and industrial facilities throughout Indiana.

- **UST Closures / Confidential Clients / Indiana.** Managed and conducted UST removals and closures at several sites throughout Indiana in accordance with the IDEM's *Underground Storage Tank Branch Guidance Manual.* Responsibilities included notifying the IDEM and the State Fire Marshall, coordinating with the removal contractor and the client, coordinating disposal of the UST sludge and soil, collecting confirmatory soil samples, interpreting analytical data, and preparing a UST closure report for submittal to the IDEM.

- **Groundwater Monitoring / Various Clients / Indiana & Illinois.** Managed the installation of monitoring wells and the sampling of groundwater at CERCLA, RCRA, LUST, and VRP and sites throughout Indiana and Illinois.

- **Hydrogeology / Confidential Client / Indiana.** Conducted slug tests using pressure transducers, a data-logger and the software package "Aqtesolv" to determine the hydraulic characteristics of aquifers.

- **Excess Liability Trust Fund / Various Clients / Indiana.** Prepared and submitted ELTF eligibility applications and claims to the IDEM for reimbursement of costs incurred during site investigation and corrective action activities.

Resource Conservation and Recovery Act (RCRA)

- **RCRA Closure / Confidential Client / Indiana.** Supervised the closure of six hazardous waste storage tanks at an active synthetic chemical manufacturing facility in Indiana. Tasks included removal and disposal of storage tank piping and pumps; decontamination of piping, pumps, storage tanks, and containment dikes; collection of final rinsate samples; and preparation of the final closure certification report.

- **RCRA Closure / Confidential Client / Texas.** Supervised the closure of a hazardous wastewater lagoon at a bleach manufacturing facility in Houston, Texas. Tasks included characterizing the lagoon wastewater and sludge; neutralizing the wastewater prior to disposal; performing a bench-scale treatability study to determine the optimal solidification agent for the lagoon sludge; conducting the sludge solidification and site restoration activities; collecting confirmatory soil samples from the native soil underlying the lagoon, and preparing the final closure certification report.

- **RCRA Closure / Confidential Client / Indiana.** Supervised groundwater monitoring activities conducted to obtain clean closure of hazardous wastewater ponds and sludge drying areas at a gray iron foundry in Indiana. Tasks included collecting semi-annual groundwater samples, performing statistical analysis of the data, completing a RCRA Closure Report Addendum, and preparing the Certification of Completion of Post-Closure Care.

- **Waste Management / Confidential Client / Indiana.** Conducted a facility wide evaluation of a major piston manufacturing facility to identify all waste streams and prepare a waste management plan. Tasks included evaluating each manufacturing process to identify waste streams, collecting samples of each waste stream for purposes of characterization and classification, and establishing options for disposal. Upon completion of the evaluation, hazardous waste accumulation and storage areas were established, employees were trained in the standard operating procedures for waste management, and regular inspections were conducted to ensure that all regulatory requirements for hazardous waste accumulation, storage, and disposal were being implemented.

- **Waste Management / Confidential Clients / Indiana.** Managed the sampling, characterization, consolidation, and disposal of unknown waste at various government and industrial sites throughout Indiana.

Regulatory Compliance

- **Compliance / Confidential Clients / Indiana.** Served as the on-site environmental compliance manager for a 1,000 employee piston manufacturing facility, and a 500 employee gray iron foundry in Indiana. Tasks included enforcement of plant compliance and submittal of all regulatory reports to local, state, and federal agencies in order to ensure compliance with CAA, CWA, RCRA, and SARA. Conducted monthly inspections to ensure compliance with operational and record keeping requirements.

Phase I & II Environmental Site Assessments

- **Environmental Site Assessments / Various Clients / Midwest.** Conducted numerous assessments of sites throughout Indiana and the Midwest undergoing acquisition, divestiture or refinancing, including undeveloped, commercial, and industrial sites.

- **Environmental Site Assessment / Confidential Client / Indiana.** Conducted a Phase I Environmental Site Assessment of a 300,000 square foot warehouse prior to acquisition of the property.

- **Environmental Site Assessment / Confidential Client / Indiana.** Conducted a Phase I Environmental Site Assessment of a 21-story, 110,000 square foot apartment building prior to acquisition of the property.

- **Environmental Site Assessment / Confidential Client / Indiana.** Conducted a Phase I site assessment of a 27-story, 100,000 square foot office building prior to acquisition of the property.

- **Environmental Site Assessment / Confidential Client / Indiana.** Conducted a Phase I site assessment of a shopping plaza prior to acquisition of the property.

- **Chlorinated Solvent Investigation / Confidential Client / Indiana.** Conducted chlorinated solvent investigation at a former industrial laundry facility. Identified potential on-site and off-site historical responsible parties, with potential co-mingled groundwater plumes.

Asbestos and Lead-Based Paint Consulting

- **Asbestos Survey / Indianapolis Museum of Art / Indianapolis, Indiana.** Conducted a facility wide asbestos survey prior to renovation activities.

- **Lead-Based Paint Survey & Abatement Oversight / Indianapolis Museum of Art (Lilly Mansion) / Indianapolis, Indiana.** Conducted a lead-based paint survey and provided abatement oversight and air sampling prior to renovation of the Lilly Mansion.

- **Asbestos Survey & Abatement Oversight / Shelby County Courthouse / Shelbyville, Indiana.** Conducted an asbestos survey and provided abatement oversight and air sampling prior to renovation activities.

- **Asbestos Survey & Abatement Oversight / Harlan Sprague Dawley, Inc. / Indianapolis, Indiana.** Conducted an asbestos survey of a 300,000 square foot warehouse and provided abatement oversight and air sampling prior to renovation activities.

- **Asbestos Survey / Harlan Sprague Dawley, Inc. / Indianapolis, Indiana.** Conducted an asbestos survey of a 200,000 square foot commercial baking facility prior to acquisition of the property.

- **Asbestos Survey / Harlan Sprague Dawley, Inc. / Indianapolis, Indiana.** Conducted an asbestos survey of a shopping plaza prior to acquisition of the property.

- **Asbestos Abatement Oversight / Lehigh Portland Cement Company / Mitchell Indiana.** Provided abatement oversight and air sampling activities for the abatement of the pollution control equipment of a cement kiln.

Industrial Hygiene (IH)

- **IH Air Monitoring/ Roche Diagnostics / Indianapolis, Indiana.** Monitored volatile organic compounds (VOCs) in the insulin test strip manufacturing area to ensure VOC vapors from roofing glue was not infiltrating the manufacturing area.

- **IH Air Sampling / Rockwell Automation / Columbus, Indiana.** Collected personal and area air samples for analysis of volatile organic compounds for employees operating paint booths.

- **IH Air Sampling & Monitoring / Egyptian Coatings / Lafayette, Indiana.** Collected personal air samples for analysis of volatile organic compounds (VOCs) for employees operating paint booths. In addition, a continuous VOC monitor equipped with a datalogger was set up in the paint booth to monitor the VOC concentration over the course of the paint booth ventilation/purge cycles, to evaluate personal protective equipment requirements. A facility wide VOC survey was also conducted to target additional areas for future monitoring.

- **IH Air Sampling / Karl Schmidt Unisia, Zollner Division / Fort Wayne, Indiana.** Collected personal and area air samples for analysis of oil mist for employees operating automated machining lines at a major piston manufacturing facility.

- **IH Air Sampling & Noise Survey / Avesta Sheffield Plate Company / New Castle, Indiana.** Collected personal and area air samples for analysis of VOC's, sulfuric acid, metals, and total and respirable dust at various operations throughout the facility. Conducted a facility wide noise survey and prepared a map of the facility identifying areas that were above the OSHA Action Level of 85 decibels (dBA).

- **IH Air Sampling / North Vernon Industries / North Vernon, Indiana.** Collected personal and area air samples for analysis of VOCs, metals, silica, and total and respirable dust at multiple operations throughout the foundry.

- **IH Air Monitoring/ Roche Diagnostics / Indianapolis, Indiana.** Set up and maintained multiple VOC monitors throughout the facility for a two month period to ensure that sensitive production areas were not affected by construction activities using VOC-based materials.

- **IH Air Sampling / Duke-Weeks Construction / Chicago, Illinois.** Collected personal and area air samples for silica, and total and respirable dust during the removal of non-asbestos containing sprayed-on insulation in an office building.

Area air samples were also collected upon completion of the removal activities to ensure that the areas were safe for tenant reoccupation.

- **IH Air Sampling / Meridian Medical Systems / Indianapolis, Indiana.** Collected personal and area air samples for methylene chloride analysis at a medical equipment assembly facility.

- **Noise Survey & Dosimetry Monitoring / Delco Remy America / Anderson, Indiana.** Performed real-time noise surveys and conducted personal dosimetry monitoring for six manufacturing facilities. The final report provided 8-hour time weighted average (TWA) decibel (dBA) exposures for employees and maps of the facilities identifying areas that were above the OSHA Action Level of 85 dBA.

- **Noise Monitoring / Cohen, Garelick, & Glazier (Attorneys at Law) / Indianapolis, Indiana.** Performed continuous noise monitoring over an 8-hour period for a property owner adjacent to a gun club firing range. The monitoring results were compared to the local noise ordinance

Indoor Air Quality (IAQ) Sampling

- **IAQ Inspection & Sampling / Energy Systems Group, Inc. / Columbus, Indiana.** Conducted IAQ inspections and sampling on behalf of a heating, ventilation, and air conditioning (HVAC) contractor at numerous schools in the Bartholomew Consolidated School District in Columbus, Indiana. The scope of work included inspections of each school building, including the HVAC systems, microbiological air sample collection, and monitoring for temperature, relative humidity, and carbon dioxide throughout each school.

- **IAQ Inspection & Sampling / Duke Realty Investments / St. Louis, Missouri.** Conducted an IAQ investigation of an office building in response to tenant complaints of unidentified odors. The scope of work included an inspection of the office building, including the HVAC system, drain system, and tenant spaces; and monitoring for VOCs, carbon dioxide, temperature, and relative humidity. Air samples were then collected in suspect areas based on the inspection, and analyzed for VOCs, acid mist, mold, and bacteria. The source of the odors was traced to a tenant with printing operations that was discharging development chemicals into the floor drains.

- **IAQ Air Sampling / Bank One / Indianapolis, Indiana.** Performed an IAQ assessment of an office space in a Bank One office building following the cleanup of a water main break. The air samples were collected to document that the office space was safe for employees to re-occupy.

- **IAQ Air Sampling / Duke-Weeks Construction / Indianapolis, Indiana.** Performed an IAQ assessment of an office space in a Duke-Weeks office building following the cleanup of a water main break. The air samples were collected to document that the office space was safe for employees to re-occupy.

Timesheet

IWM Consulting Group, LLC

Thursday, January 5, 2017

Brad E. Gentry

Timesheet date: 12/25/2016

Target percent billable 0.00% Timesheet percent billable 76.60%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)			2.00					2.00
* [redacted]	[redacted]	Billable Time	Project Manager (ELTF)		1.00						1.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)		3.00	6.50	8.00				17.50
* [redacted]	[redacted]	Billable Time	Senior Project Manager		1.00						1.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)			1.00	1.00				2.00
* [redacted]	[redacted]	Billable Time	Project Manager (ELTF)		1.00						1.00
[redacted]	[redacted]	Billable Time	Senior Project Manager		1.00		1.00	5.00			7.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager (ELTF)		1.00						1.00
* [redacted]	[redacted]	Billable Time	Project Manager (ELTF)		1.00						1.00
* [redacted]	[redacted]	Billable Time	Senior Project Manager		1.50						1.50
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)			1.00					1.00
			Direct Total	**0.00**	**10.50**	**10.50**	**10.00**	**5.00**	**0.00**	**0.00**	**36.00**

Overhead

Vacation				8.00							8.00
Personal Time Off								3.00			3.00
			Overhead Total	**8.00**	**0.00**	**0.00**	**0.00**	**3.00**	**0.00**	**0.00**	**11.00**
			Regular Total	**8.00**	**10.50**	**10.50**	**10.00**	**8.00**	**0.00**	**0.00**	**47.00**
			Timesheet Total	**8.00**	**10.50**	**10.50**	**10.00**	**8.00**	**0.00**	**0.00**	**47.00**

Timesheet

IWM Consulting Group, LLC

Employee Signature	Date
Supervisor Signature	Date

	Name	Date
Employee submitted	Brad E. Gentry	12/26/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	1/3/2017

***Notes**

Brad E. Gentry Timesheet date: 12/25/2016

[redacted]

12/20/2016	1.00	Regular	Employee Note:	Reporting

[redacted]

12/21/2016	2.00	Regular	Employee Note:	order carbon, Project coord, data review

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Senior Project Manager (ELTF)

12/21/2016	1.00	Regular	Employee Note:	Review O&M notes/data

[redacted]

12/20/2016	1.00	Regular	Employee Note:	Review O&M notes/data

Timesheet

IWM Consulting Group, LLC

***Notes**

Brad E. Gentry Timesheet date: 12/25/2016

[redacted]

12/20/2016	1.00 Regular	Employee Note:	4th Qtr 2106 data review/reporting

[redacted]

12/21/2016	1.00 Regular	Employee Note:	Rptg
12/22/2016	1.00 Regular	Employee Note:	Offsite access agreement coord

[redacted]

12/20/2016	1.00 Regular	Employee Note:	Permitting

[redacted]

12/20/2016	3.00 Regular	Employee Note:	RWP Addendum #2
12/21/2016	6.50 Regular	Employee Note:	RWP Addendum #2
12/22/2016	8.00 Regular	Employee Note:	RWP Addendum #2

[redacted]

12/20/2016	1.00 Regular	Employee Note:	Access coord
12/22/2016	1.00 Regular	Employee Note:	Offsite access agreement
12/23/2016	5.00 Regular	Employee Note:	Site visit, offsite access agreement, install sub slap points

Timesheet

IWM Consulting Group, LLC

***Notes**

Brad E. Gentry **Timesheet date: 12/25/2016**

[redacted]

12/20/2016	1.50 Regular	Employee Note: Coord upcoming ORC injection, order ORC

[redacted]

12/20/2016	1.00 Regular	Employee Note: Coord 4th Qtr 2016 GWS event

Timesheet

IWM Consulting Group, LLC

Thursday, January 5, 2017
Page 1

Tad Spalding

Timesheet date: 12/18/2016

Target percent billable 0.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)	1.00							1.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)		1.00			1.00			2.00
			Direct Total	**1.00**	**1.00**	**0.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**
			Regular Total	**1.00**	**1.00**	**0.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**
			Timesheet Total	**1.00**	**1.00**	**0.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**

Employee Signature	Date
Supervisor Signature	Date

	Name	Date
Employee submitted	Jennifer A. Pike	1/4/2017
Supervisor approved		
Accounting approved	Jennifer A. Pike	1/4/2017

***Notes**

Tad Spalding Timesheet date: 12/18/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Senior Project Manager (ELTF)

12/12/2016	1.00	Regular	Employee Note:	Project coordination/oversight - coordinate personnel

Billable Time / Project Manager (ELTF)

12/13/2016	1.00	Regular	Employee Note:	Supervision of remediation activities-review operational pparameters
12/16/2016	1.00	Regular	Employee Note:	Client & IDEM communication

Timesheet

IWM Consulting Group, LLC

Thursday, January 5, 2017

Tad Spalding

Timesheet date: 12/25/2016

Target percent billable 0.00% Timesheet percent billable 100% **Employee Status: Active**

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)	1.00							1.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)			1.00		1.00			2.00
			Direct Total	**1.00**	**0.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**
			Regular Total	**1.00**	**0.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**
			Timesheet Total	**1.00**	**0.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**

Employee Signature	Date
Supervisor Signature	Date

	Name	Date
Employee submitted	Jennifer A. Pike	1/4/2017
Supervisor approved		
Accounting approved	Jennifer A. Pike	1/4/2017

***Notes**

Tad Spalding Timesheet date: 12/25/2016

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Senior Project Manager (ELTF)

12/19/2016	1.00	Regular	Employee Note:	Project coordination/oversight - coordinate personnel

Billable Time / Project Manager (ELTF)

12/21/2016	1.00	Regular	Employee Note:	Supervision of remediation activities-review operational parameters
12/23/2016	1.00	Regular	Employee Note:	Client & IDEM communication

Timesheet

IWM Consulting Group, LLC

Thursday, January 5, 2017
Page 1

Tad Spalding

Timesheet date: 1/1/2017

Target percent billable 0.00% Timesheet percent billable 100%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Sat-31	Sun-01	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Senior Project Manager (ELTF)	1.00							1.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)			1.00		1.00			2.00
			Direct Total	**1.00**	**0.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**
			Regular Total	**1.00**	**0.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**
			Timesheet Total	**1.00**	**0.00**	**1.00**	**0.00**	**1.00**	**0.00**	**0.00**	**3.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Jennifer A. Pike	1/4/2017
Supervisor approved		
Accounting approved	Jennifer A. Pike	1/4/2017

***Notes**

Tad Spalding Timesheet date: 1/1/2017

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Senior Project Manager (ELTF)

12/26/2016	1.00	Regular	Employee Note:	Project coordination/oversight - coordinate personnel

Billable Time / Project Manager (ELTF)

12/28/2016	1.00	Regular	Employee Note:	Supervision of remediation activities - review operational parameters
12/30/2016	1.00	Regular	Employee Note:	Client & IDEM communication

Timesheet

IWM Consulting Group, LLC

Thursday, January 5, 2017

Christopher Newell

Timesheet date: 12/25/2016

Target percent billable 0.00% Timesheet percent billable 73.12%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
* [redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist	1.00	0.75	1.25	0.75				3.75
* [redacted]	[redacted]	Billable Time	Staff Project Person (ELTF)			0.75	4.50				5.25
* [redacted]	[redacted]	Billable Time	CADD Operator			1.00					1.00
* [redacted]	[redacted]	Billable Time	Project Manager				0.50				0.50
* Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Project Manager (ELTF)	1.50							1.50
* [redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist	0.50	0.75						1.25
* [redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist			0.50					0.50
* [redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist	0.50							0.50
* [redacted]	[redacted]	Billable Time	Project Manager (ELTF)	0.50							0.50
* [redacted]	[redacted]	Billable Time	Project Manager (ELTF)	0.50							0.50
* [redacted]	[redacted]	Billable Time	Drafting Person (ELTF)			3.00	1.75				4.75
* [redacted]	[redacted]	Billable Time	Project Manager (ELTF)	2.50	4.50	1.00					8.00
* [redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist	0.50	0.75						1.25
			Direct Total	**7.50**	**6.75**	**7.50**	**7.50**	**0.00**	**0.00**	**0.00**	**29.25**

Overhead

* Administrative				0.50	1.25	0.50	0.50				2.75
Vacation								8.00			8.00
			Overhead Total	**0.50**	**1.25**	**0.50**	**0.50**	**8.00**	**0.00**	**0.00**	**10.75**

Timesheet

IWM Consulting Group, LLC

Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
Timesheet Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	Jennifer A. Pike	1/3/2017
Supervisor approved		
Accounting approved	Jennifer A. Pike	1/3/2017

***Notes**

Christopher Newell Timesheet date: 12/25/2016

[redacted]

12/22/2016	0.50	Regular	Employee Note:	Rpt prep

[redacted]

12/21/2016	0.75	Regular	Employee Note:	Rpt prep
12/22/2016	4.50	Regular	Employee Note:	Rpt prep

[redacted]

12/19/2016	0.50	Regular	Employee Note:	Site work planning

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Project Manager (ELTF)

12/19/2016	1.50	Regular	Employee Note:	Technical doc prep (Discharge), Site work planning (Dec 2016 O&M w/ field personnel)

Timesheet

IWM Consulting Group, LLC

*Notes

Christopher Newell **Timesheet date: 12/25/2016**

[redacted]

12/19/2016	0.50	Regular	Employee Note:	Site work planning (Dec 2016 O&M w/ field personnel)

[redacted]

12/19/2016	0.50	Regular	Employee Note:	GWS coord
12/20/2016	0.75	Regular	Employee Note:	GWS coord

[redacted]

12/21/2016	0.50	Regular	Employee Note:	Rpt prep

[redacted]

12/19/2016	0.50	Regular	Employee Note:	Permitting
12/20/2016	0.75	Regular	Employee Note:	Air permitting

[redacted]

12/19/2016	2.50	Regular	Employee Note:	Rpt prep
12/20/2016	4.50	Regular	Employee Note:	Rpt prep
12/21/2016	1.00	Regular	Employee Note:	Rpt prep

Timesheet

IWM Consulting Group, LLC

*Notes

Christopher Newell **Timesheet date: 12/25/2016**

[redacted]

12/21/2016	3.00	Regular	Employee Note:	Fig prep
12/22/2016	1.75	Regular	Employee Note:	Fig prep

[redacted]

12/19/2016	0.50	Regular	Employee Note:	GWS coord

[redacted]

12/19/2016	1.00	Regular	Employee Note:	ROW Permit/Access
12/20/2016	0.75	Regular	Employee Note:	ROW Permit
12/21/2016	1.25	Regular	Employee Note:	ROW Permit
12/22/2016	0.75	Regular	Employee Note:	ROW Permit

[redacted]

12/21/2016	1.00	Regular	Employee Note:	Fig prep

Overhead

Administrative

12/20/2016	1.25	Regular	Employee Note:	Admin & Proposal (Evansville)

Timesheet

IWM Consulting Group, LLC

Thursday, January 5, 2017

David A. Molin

Timesheet date: 1/1/2017

Target percent billable 90.00% Timesheet percent billable 78.79%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Sat-31	Sun-01	Total
* [redacted] IN16024	[redacted]	Billable Time	Field Scientist/Geologist					8.50			8.50
* [redacted] IN13035	[redacted]	Billable Time	Field Scientist/Geologist				8.00				8.00
* [redacted] OH16011	[redacted]	Billable Time	Senior Technician			12.50					12.50
* [redacted] OH16011	[redacted]	Billable Time	Senior Technician			1.00					1.00
* Fuel Plus (Former Clark Station No. 1112) IN10044	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)		9.00						9.00
			Direct Total	**0.00**	**9.00**	**13.50**	**8.00**	**8.50**	**0.00**	**0.00**	**39.00**

Overhead

* Administrative							1.50	1.00			2.50
Holiday				8.00							8.00
			Overhead Total	**8.00**	**0.00**	**0.00**	**1.50**	**1.00**	**0.00**	**0.00**	**10.50**
			Regular Total	**8.00**	**9.00**	**13.50**	**9.50**	**9.50**	**0.00**	**0.00**	**49.50**
			Timesheet Total	**8.00**	**9.00**	**13.50**	**9.50**	**9.50**	**0.00**	**0.00**	**49.50**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted	David A. Molin	1/3/2017
Supervisor approved		
Accounting approved	Jennifer A. Pike	1/3/2017

Timesheet

IWM Consulting Group, LLC

*Notes

David A. Molin Timesheet date: 1/1/2017

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Field Technician (ELTF)

12/27/2016	9.00	Regular	Employee Note:	Weekly O&M
[redacted]				
12/29/2016	8.00	Regular	Employee Note:	annual groundwater sampling event
[redacted]				
12/30/2016	8.50	Regular	Employee Note:	Monitoring well installation oversight and surveying
[redacted]				
12/28/2016	1.00	Regular	Employee Note:	phase I
[redacted]				
12/28/2016	12.50	Regular	Employee Note:	Dillon Sunoco Monitoring well oversight and surveying
[redacted]				
12/29/2016	1.50	Regular	Employee Note:	drum pickup for other sites

Timesheet

IWM Consulting Group, LLC

Friday, January 06, 2017

Luke A. Lohrstofer

Timesheet date: 12/25/2016

Target percent billable 100.00% Timesheet percent billable 81.18%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)	8.25							8.25
[redacted]	[redacted]	Billable Time	Field Technician (ELTF)		6.50						6.50
[redacted]	[redacted]	Billable Time	Field Scientist/Geologist		1.50						1.50
[redacted]	[redacted]	Billable Time	Field Scientist/Geologist			3.50					3.50
[redacted]	[redacted]	Billable Time	Staff Project Person (ELTF)			1.00					1.00
[redacted]	[redacted]	Billable Time	Drafting Person (ELTF)				2.50				2.50
[redacted]	[redacted]	Vacation	Technician					8.00			8.00
[redacted]	[redacted]	Billable Time	Drafting Person (ELTF)			2.00					2.00
[redacted]	[redacted]	Billable Time	Staff Project Person (ELTF)			2.00					2.00
[redacted]	[redacted]	Billable Time	Drafting Person (ELTF)	0.75	0.50						1.25
[redacted]	[redacted]	Billable Time	Staff Project Person (ELTF)				6.00				6.00
			Direct Total	**9.00**	**8.50**	**8.50**	**8.50**	**8.00**	**0.00**	**0.00**	**42.50**
			Regular Total	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**0.00**	**40.00**
			Overtime Total	**1.00**	**0.50**	**0.50**	**0.50**	**0.00**	**0.00**	**0.00**	**2.50**
			Timesheet Total	**9.00**	**8.50**	**8.50**	**8.50**	**8.00**	**0.00**	**0.00**	**42.50**

Employee Signature _____ Date _____

Supervisor Signature _____ Date _____

	Name	Date
Employee submitted	Luke A. Lohrstofer	12/29/2016
Supervisor approved		
Accounting approved	Jennifer A. Pike	1/3/2017

*Notes

Luke A. Lohrstofer Timesheet date: 12/25/2016

IFA PRG3 Winamac

08 Remediation Activities 2015

Billable Time / Drafting Person (ELTF)

12/22/2016	2.50	Regular	Employee Note:	created the groundwater flow map and uploaded it to CAD, as well as the groundwater analytical map

Former Sarco Property

13 2016 Remediation

Billable Time / Staff Project Person (ELTF)

12/21/2016	1.50	Regular	Employee Note:	Data entry/reporting
12/21/2016	0.50	Overtime	Employee Note:	Data entry/reporting

Billable Time / Drafting Person (ELTF)

12/19/2016	0.75	Overtime	Employee Note:	Figure Prep
12/20/2016	0.50	Overtime	Employee Note:	Figure Prep

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Field Technician (ELTF)

12/19/2016	8.00	Regular	Employee Note:	Weekly O&M
12/19/2016	0.25	Overtime	Employee Note:	Weekly O&M

VP #481

17 Environmental Services 2016-2017

Billable Time / Field Technician (ELTF)

12/20/2016	6.50	Regular	Employee Note:	Performed weekly O & M

Timesheet

IWM Consulting Group, LLC

*Notes

Luke A. Lohrstofer Timesheet date: 12/25/2016

[redacted]

12/20/2016	1.50	Regular	Employee Note:	Completed the groundwater flow map, updated analytical with groundwater elevations, and updated as much of the CAPR as possible
12/21/2016	3.50	Regular	Employee Note:	Finished the groundwater analytical tables, CAD tables, and finished a first draft of the CAPR (needs QCd)

[redacted]

12/21/2016	1.00	Regular	Employee Note:	Created the HASP for the Hurricane Car Wash site

[redacted]

12/21/2016	2.00	Regular	Employee Note:	Figure Prep

[redacted]

12/22/2016	5.50	Regular	Employee Note:	Oversee 4Q16 Quarterly GWS event
12/22/2016	0.50	Overtime	Employee Note:	Oversee 4Q16 Quarterly GWS event

Timesheet

IWM Consulting Group, LLC

Friday, January 06, 2017

Luke A. Lohrstofer

Timesheet date: 1/8/2017

Target percent billable 100.00% Timesheet percent billable 79.35%

Employee Status: Active

Project	Phase	Activity	Employee Type	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Sat-07	Sun-08	Total
Admin	Admin overhead	Holiday	Technician	8.00							8.00
Fuel Plus (Former Clark Station No. 1112) * IN10044	16 O&M, GWS, PM	Billable Time	Field Technician (ELTF)		7.50						7.50
[redacted]	[redacted]	Billable Time	Technician		0.50						0.50
[redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist		1.00						1.00
[redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist			0.50					0.50
[redacted]	[redacted]	Billable Time	Senior Technician (ELTF)			4.00					4.00
[redacted]	[redacted]	Billable Time	Senior Technician (ELTF)			3.75					3.75
[redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist			0.25					0.25
[redacted]	[redacted]	Billable Time	Staff Project Person (ELTF)				7.50				7.50
[redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist				0.25				0.25
[redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist				1.00				1.00
[redacted]	[redacted]	Billable Time	Senior Technician					1.25			1.25
[redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist					2.75			2.75
[redacted]	[redacted]	Billable Time	Engineer/Geologist/Scientist					0.50			0.50
			Direct Total	**8.00**	**9.00**	**8.50**	**8.75**	**4.50**	**0.00**	**0.00**	**38.75**

Overhead

Administrative											0.00
Bereavement Time											0.00

Timesheet

IWM Consulting Group, LLC

Friday, January 06, 2017

Luke A. Lohrstofer

Timesheet date: 1/8/2017

Target percent billable 100.00% Timesheet percent billable 79.35% **Employee Status: Active**

Project	Phase	Activity	Employee Type	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Sat-07	Sun-08	Total
Holiday											0.00
Marketing											0.00
Personal Time Off											0.00
Sick											0.00
Training											0.00
Vacation											0.00
			Overhead Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
			Regular Total	**8.00**	**9.00**	**8.50**	**8.75**	**4.50**	**0.00**	**0.00**	**38.75**
			Timesheet Total	**8.00**	**9.00**	**8.50**	**8.75**	**4.50**	**0.00**	**0.00**	**38.75**

Employee Signature Date

Supervisor Signature Date

	Name	Date
Employee submitted		
Supervisor approved		
Accounting approved		

***Notes**

Luke A. Lohrstofer Timesheet date: 1/8/2017

[redacted]

1/4/2017	4.00	Regular	Employee Note:	weekly O & M, and system samples
1/5/2017	7.50	Regular	Employee Note:	Changed the carbon in L-GAC 1 and L-GAC 2 with Dewey
1/6/2017	1.25	Regular	Employee Note:	Retrieved the air compressor for MW-12 with Dewey

Timesheet

IWM Consulting Group, LLC

*Notes

Luke A. Lohrstofer Timesheet date: 1/8/2017

Fuel Plus (Former Clark Station No. 1112)

16 O&M, GWS, PM

Billable Time / Field Technician (ELTF)

1/3/2017	7.50	Regular	Employee Note:	Weekly O & M

VP #481

17 Environmental Services 2016-2017

Billable Time / Senior Technician (ELTF)

1/4/2017	3.75	Regular	Employee Note:	weekly O&M, system samples

Rexnord Link Belt Facility

02 Annual Groundwater Sampling

Billable Time / Technician

1/3/2017	0.50	Regular	Employee Note:	Transferred the downhole parameters from the InSitu into my Field Book, and then scanned the data into Rexnord file

Former Coyner 66 Station

03 Monitoring Well Install/Quarterly Monitoring

Billable Time / Engineer/Geologist/Scientist

1/4/2017	0.50	Regular	Employee Note:	Started updating the analytical tables

04 Reporting

Billable Time / Engineer/Geologist/Scientist

1/5/2017	1.00	Regular	Employee Note:	Updated the current analytical tables and QCd tables
1/6/2017	2.75	Regular	Employee Note:	made CAD tables and created FIG 2 and FIG 3

Former Tru Lay Block Co.

04 Reporting

Billable Time / Engineer/Geologist/Scientist

1/3/2017	1.00	Regular	Employee Note:	QC'd the CAPR, which is now completely ready to be checked by Chris or Brad
1/4/2017	0.25	Regular	Employee Note:	edited CAD Figures 2 and 3

Timesheet

IWM Consulting Group, LLC

*Notes

Luke A. Lohrstofer Timesheet date: 1/8/2017

[redacted]

1/5/2017	0.25	Regular	Employee Note:	Started updating the analytical tables

[redacted]

1/7/2017	0.00	Regular	Employee Note:	updated the Bluff Road analytical tables

IWM Consulting Group, LLC.

Daily Work Report - New ELTF Approved Rates

Updated 3.4.16

ENT'D DEC 20

Control Number:	1216-19		
Employee Submitting:	Luke Lohrstorfer	*Date Work Performed:*	12/~~16~~ 19/2016
Project Manager:	Brad Gentry	*PM Approval:*	CN
Project Number:	IN10044.16		
Project Name:	Fuel Plus		
Description of Work Performed/ Comments:	Performed routine Operations and Maintenance activites, (obtained system readings system maintenance)		

Item Description	*Bill Code*	*Unit of Measure*	*Price/Unit*	*Usage*	*Total*
Vehicle - Mileage		Miles	$0.540	338	$182.52
Per Diem		Day	$26.00		$0.00
Hotel		Night	COST		
TRANSPORT Subtotal:					**$182.52**
FID		DY	$135.00		$0.00
PID		DY	$90.00	1.00	$90.00
Decon Equipment		Day	$15.00		$0.00
Anemometer (air velocity)		DY	$42.00	1.00	$42.00
Water Level Indicator		DY	$15.00		$0.00
Interface Probe		DY	$70.00		$0.00
DO Meter		DY	$36.00		$0.00
pH/Conductivity Meter		DY	$24.00		$0.00
REDOX Meter		DY	$50.00		$0.00
Water Multi-Meter		DY	$60.00		$0.00
Ferrous Iron Field Test		Ea	$8.00		$0.00
Hydrogen Sulfide Field Test		Ea	$8.00		$0.00
Hand Auger		DY	$42.00		$0.00
Peristalic Pump		DY	$35.00		$0.00
GPS Unit		DY	$120.00		$0.00
Pressure Washer		DY	$90.00		$0.00
10 kW Generator		DY	$120.00		$0.00
Drum Vacuum		DY	$50.00		$0.00
Measuring Wheel		DY	$10.00		$0.00
Survey Equipment		DY	$50.00		$0.00
Metal Detector		DY	$20.00		$0.00
Hammer Drill		DY	$20.00		$0.00
Laser Survey Equipment		DY	$90.00		$0.00
Jackhammer		DY	$50.00		$0.00
14" Electric Cut Off Saw		DY	$75.00		$0.00
Vacuum Air Sampling Pump		DY	$60.00		$0.00
EQUIPMENT Subtotal:					**$132.00**
Daily O&M		DY	$10.00	1	$10.00
Quarterly Sampling		Per Well	$30.00		$0.00
Bailer (free product removal only)		Per Well	$20.00		$0.00
Low Flow Sampling		DY	$350.00		$0.00
Boring & Monitoring Well Install		Per Well	$30.00		$0.00
Asborbent Pad		Ea	$0.78		$0.00
Absorbent Sock 1.5-inch		Ea	$2.72		$0.00
Remediation System Bag Filter		Ea	$5.28		$0.00
MATERIALS Subtotal:					**$10.00**
INVENTORY USAGE TOTAL:					**$324.52**

IWM Consulting Group, LLC.

Daily Work Report - New ELTF Approved Rates

Updated 3.4.16

ENT'D JAN 03

Control Number:	912272016		
Employee Submitting:	David Molin	*Date Work Performed:*	12/27/2016
Project Manager:	Brad Gentry	*PM Approval:*	
Project Number:	IN10044.16		
Project Name:	Fuel Plus		
Description of Work Performed/ Comments:	Weekly O&M		

Item Description	*Bill Code*	*Unit of Measure*	*Price/Unit*	*Usage*	*Total*
Vehicle - Mileage		Miles	$0.540	344	$185.76
Per Diem		Day	$26.00		$0.00
Hotel		Night	COST		
TRANSPORT Subtotal:					**$185.76**
FID		DY	$135.00		$0.00
PID		DY	$90.00	1.00	$90.00
Decon Equipment		Day	$15.00		$0.00
Anemometer (air velocity)		DY	$42.00	1.00	$42.00
Water Level Indicator		DY	$15.00		$0.00
Interface Probe		DY	$70.00		$0.00
DO Meter		DY	$36.00		$0.00
pH/Conductivity Meter		DY	$24.00		$0.00
REDOX Meter		DY	$50.00		$0.00
Water Multi-Meter		DY	$60.00		$0.00
Ferrous Iron Field Test		Ea	$8.00		$0.00
Hydrogen Sulfide Field Test		Ea	$8.00		$0.00
Hand Auger		DY	$42.00		$0.00
Peristalic Pump		DY	$35.00		$0.00
GPS Unit		DY	$120.00		$0.00
Pressure Washer		DY	$90.00		$0.00
10 kW Generator		DY	$120.00		$0.00
Drum Vacuum		DY	$50.00		$0.00
Measuring Wheel		DY	$10.00		$0.00
Survey Equipment		DY	$50.00		$0.00
Metal Detector		DY	$20.00		$0.00
Hammer Drill		DY	$20.00		$0.00
Laser Survey Equipment		DY	$90.00		$0.00
Jackhammer		DY	$50.00		$0.00
14" Electric Cut Off Saw		DY	$75.00		$0.00
Vacuum Air Sampling Pump		DY	$60.00		$0.00
EQUIPMENT Subtotal:					**$132.00**
Daily O&M		DY	$10.00	1	$10.00
Quarterly Sampling		Per Well	$30.00		$0.00
Bailer (free product removal only)		Per Well	$20.00		$0.00
Low Flow Sampling		DY	$350.00		$0.00
Boring & Monitoring Well Install		Per Well	$30.00		$0.00
Asborbent Pad		Ea	$0.78		$0.00
Absorbent Sock 1.5-inch		Ea	$2.72		$0.00
Remediation System Bag Filter		Ea	$5.28		$0.00
MATERIALS Subtotal:					**$10.00**
INVENTORY USAGE TOTAL:					**$327.76**

IWM Consulting Group, LLC.

Daily Work Report - New ELTF Approved Rates

ENT'D JAN 05

Updated 3.4.16

Control Number:	0117-03		
Employee Submitting:	Luke Lohrstorfer	*Date Work Performed:*	1/3/2017
Project Manager:	Brad Gentry	*PM Approval:*	CN
Project Number:	IN10044.16		
Project Name:	Fuel Plus		
Description of Work Performed/ Comments:	Performed routine Operations and Maintenance activites, (obtained system readings, system maintenance)		

Item Description	*Bill Code*	*Unit of Measure*	*Price/Unit*	*Usage*	*Total*
Vehicle - Mileage		Miles	$0.540	338	$182.52
Per Diem		Day	$26.00		$0.00
Hotel		Night	COST		
TRANSPORT Subtotal:					**$182.52**
FID		DY	$135.00		$0.00
PID		DY	$90.00	1.00	$90.00
Decon Equipment		Day	$15.00		$0.00
Anemometer (air velocity)		DY	$42.00	1.00	$42.00
Water Level Indicator		DY	$15.00		$0.00
Interface Probe		DY	$70.00		$0.00
DO Meter		DY	$36.00		$0.00
pH/Conductivity Meter		DY	$24.00		$0.00
REDOX Meter		DY	$50.00		$0.00
Water Multi-Meter		DY	$60.00		$0.00
Ferrous Iron Field Test		Ea	$8.00		$0.00
Hydrogen Sulfide Field Test		Ea	$8.00		$0.00
Hand Auger		DY	$42.00		$0.00
Peristalic Pump		DY	$35.00		$0.00
GPS Unit		DY	$120.00		$0.00
Pressure Washer		DY	$90.00		$0.00
10 kW Generator		DY	$120.00		$0.00
Drum Vacuum		DY	$50.00		$0.00
Measuring Wheel		DY	$10.00		$0.00
Survey Equipment		DY	$50.00		$0.00
Metal Detector		DY	$20.00		$0.00
Hammer Drill		DY	$20.00		$0.00
Laser Survey Equipment		DY	$90.00		$0.00
Jackhammer		DY	$50.00		$0.00
14" Electric Cut Off Saw		DY	$75.00		$0.00
Vacuum Air Sampling Pump		DY	$60.00		$0.00
EQUIPMENT Subtotal:					**$132.00**
Daily O&M		DY	$10.00	1	$10.00
Quarterly Sampling		Per Well	$30.00		$0.00
Bailer (free product removal only)		Per Well	$20.00		$0.00
Low Flow Sampling		DY	$350.00		$0.00
Boring & Monitoring Well Install		Per Well	$30.00		$0.00
Asborbent Pad		Ea	$0.78		$0.00
Absorbent Sock 1.5-inch		Ea	$2.72		$0.00
Remediation System Bag Filter		Ea	$5.28		$0.00
MATERIALS Subtotal:					**$10.00**
INVENTORY USAGE TOTAL:					**$324.52**

ENT'D JAN 05

INVOICE

Invoice #:	20162758
Project Name:	Fuel Plus-Michigan City WW Operator Services
Project #:	2012-253
Date:	12/31/2016
PO Number:	

Client:

IWM Consulting
7428 Rockville Rd
Indianapolis, IN 46214

Scope:

For Services Rendered Through 12/31/2016

November Data review (field notes & analytical data), coordination & Monthly DMR Reporting 2 Hrs @ $109.00 hr.

Remit Payment To: SES Environmental
3807 Transportation Drive
Fort Wayne, IN 46818
Phone: (260) 497-7645

Professional Services

	Current Fee
December 2016	$218.00
Total Professional Services	**$218.00**
Invoice Amount	**$218.00**

Due upon receipt.

Credit card payments will be accepted with an additional 3.5% processing fee applied to the invoice amount.

NIPSCO

ENT'D JAN 05

Account Number: 199-665-005-6
Statement Date: 12/28/2016
464771

Contact Us

Phone
Customer Service
1-800-464-7726
For credit questions, call
7 A.M. - 7 P.M. CT Mon. - Fri.

Emergency Service 24/7
1-800-634-3524
For gas leaks or odor of gas
1-800-464-7726
Report electric lines down or power outage

Pay by credit/debit card
Call 1-855-763-6277 (Bill Matrix convenience fee will apply)

For hearing-impaired TDD
1-800-635-0952

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To report an electric power outage, call us or visit NIPSCO.com/OutageCenter.

Gas Safety
In case of an emergency, such as odor of gas, carbon monoxide or fire:
1. Leave the building or area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe place, away from the building or area, call **911** and NIPSCO at **1-800-634-3524.**

Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call Indiana 811 at least two business days before digging. A representative will mark the approximate location of underground utility lines for free.

Indiana811

Electric Safety
Stay away from downed or hanging power lines or anything touching them. Please call 1-800-464-7726 to report any hazardous situations.

Account Profile

Customer Name:
Iwm Consulting Group LLC

Account Number:
199-665-005-6

Your Contact Information:
7428 Rockville Rd
Indianapolis IN 46214
rkennedy@iwmconsult.com

Type of Customer:
Non-Residential
Electric Service

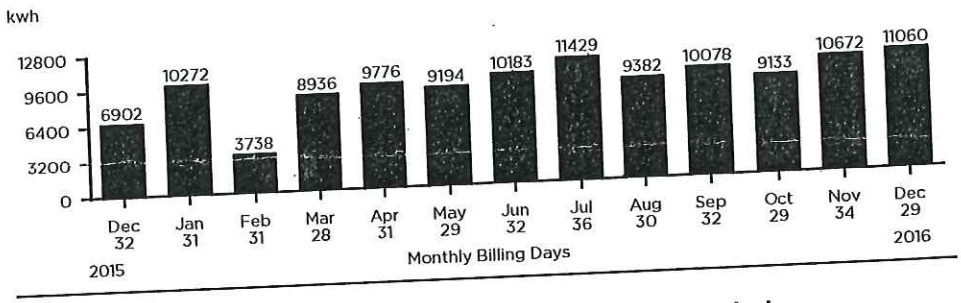
- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Balance on 11/29/2016	$1,788.72
Balance on 12/28/2016	$1,788.72
Late Payment Charge on 12/28/2016	+$50.36
Charges for Electric Service This Period	+$1,852.83
Total Amount Due	**$3,691.91**
Amount Past Due - Pay Immediately	**$1,788.72**
Current Charges Due by 01/15/2017	**$1,903.19**

- If paid after 01/15/2017, a late payment charge of $52.16 will be applied and your new current amount due will be $1,955.35.
- Our records indicate your last bill has not been paid. Prompt payment will help maintain your good credit rating with our company.
- For more information regarding these charges, see the Detail Charges section.

13 Month Usage History



Meter Number:
1232525

Service Address:
4341 Franklin St
Michigan City IN 46360

Meter Readings - 29 Billing Days

Actual Reading on 12/28		66869
Actual Reading on 11/29	-	55809
Electric Used (kwh)		**11,060**

Usage Comparison - kwh

Month	kwh	Avg Temp	kwh Per Day
Dec 15	6,902	40.3°	215.7
Nov 16	10,672	46.8°	313.9
Dec 16	**11,060**	**27.2°**	**381.4**

Your next scheduled meter reading date is between 01/26/2017 - 01/30/2017.

Ok to pay
IN. 10044.16
No markup = $1852.83
Non-Billable = $50.36

Please fold on the perforation below, detach and return with your paym

SCS ENVIRONMENTAL CONTRACTING
Fort Wayne, Indiana

INVOICE

P.O. Box 8980
Fort Wayne, Indiana 46898
Phone: 260-497-9006
Fax: 260-497-9008
www.scscontracting.net

TO: Chris Newell
IWM Consulting Group, LLC
7428 Rockville Road
Indianapolis, IN 46214

Invoice #	18377
Invoice Date	09/22/16
SCS Project #	16-1742
Terms	Net 30 days

LOCATION:	Fuel Plus-Citgo, 4341 S. Franklin Street, Michigan City, Indiana			
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
1.0	lump	Mobilization/Demoblization	$ 1,200.00	$ 1,200.00
4.0	days	Equipment and Labor	$ 1,950.00	$ 7,800.00
1.0	lump	24"x24" Steel Road Vault (1-vault opening tool included)	$ 900.00	$ 900.00
1.0	lump	Miscellaneous piping allowance	$ 250.00	$ 250.00
21.88	tons	#11 Limestone Fill	$ 22.00	$ 481.36
2.0	hours	Hauling impacted soil to Landfill	$ 105.00	$ 210.00
15.6	tons	Impacted soil disposal	$ 40.00	$ 624.00
2.75	yds	Concrete Surface Restoration	$ 175.00	$ 481.25
2.00	nights	Per diem and lodging (2 people each night)	$ 300.00	$ 600.00
			TOTAL	$ 12,546.61

...dedicated to our future!

OK to pay - BG
IN10044.17
sub - 10% ↑

REPUBLIC SERVICES, INC.

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is NOT asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of 1

d. Generator's Name and Location:	e. Generator's Mailing Address:
Fuel Plus 4341 S. Franklin Street Michigan City, IN 46360 f. Phone:773-750-3037	Fuel Plus 4341 S. Franklin Street Michigan City, IN 46360 g. Phone:773-750-3037
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.:

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
32121614617	08/19/17	Unleaded Gasoline Contaminated Media & Debris				
969472						
1560	TON					

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Chris Newell on behalf of Fuel Plus	[signature]	8/24/16

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: SCS Environmental

b. Phone: 260-497-9006

c. Driver Name (Print)	d. Signature	e. Date
Nick Wisel	[signature]	8-26-16

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Forest Lawn Landfill 8230 West Forest Lawn Road Three Oaks, Michigan 49128 b. Phone: 269-756-3777		NA

I herby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

e. Name of Authorized Agent (Print)	f. Signature	g. Date

FLL Scale Office
Scale Operator
AUG 26 2016
Rhonda Underwood
Rhonda Underwood

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
Not Applicable b. Phone:	Not Applicable d. Phone:

e. Special Handling Instructions and Additional Information:

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.

g. Operator's Name and Title (Print)	h. Signature	i. Date

*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both

Department of Environmental Quality, Waste and Hazardous Materials Division

UNIFORM SOLID WASTE RECORD

Completion of this form fulfills the documentation requirements of Section 11526a(1)(a) of Part 115, Solid Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, for certain solid waste generated outside of Michigan to be disposed in Michigan landfills.

Part I of this form shall be completed by the generator or the hauler of the solid waste load to be disposed of in Michigan. Part 2 of this form shall be completed by the Michigan landfill to which the solid waste is delivered. The landfill shall retain a copy for their records and make such copy available for inspection.

PART 1: GENERATOR, HAULER, AND WASTE INFORMATION

GENERATOR AND HAULER INFORMATION	SOLID WASTE LOAD BEING DOCUMENTED
GENERATOR NAME: Fuel Plus	HAULER VEHICLE/TRAILER # OF VEHICLE DELIVERING WASTE TO MICHIGAN: SCS 291
GENERATOR MAILING ADDRESS: 4341 S. Franklin Street	VOLUME (CUBIC YARDS) OR WEIGHT (TONS) OF WASTE TRANSPORTED FOR DISPOSAL IN MICHIGAN (INDICATE UNIT OF MEASURE): 1 TON = 2,000 LBS.
CITY: Michigan City, IN STATE/PROVINCE: ZIP/MAIL CODE: 46360	DESCRIPTION OF WASTE: **Approval:** 32121614617 **Expiration Date:** 08/19/17 **Waste Name:** Unleaded Gasoline Contaminated Media & Debris 15.60t
GENERATOR PHYSICAL ADDRESS: same	
CITY: STATE/PROVINCE: ZIP/MAIL CODE:	
GENERATOR TELEPHONE NUMBER (INCLUDING AREA CODE): 773-750-3037	I certify that the above indicated solid waste load is composed of a uniform type of item, material, or substance, other than municipal solid waste incinerator ash, that meets the requirements for disposal in a Michigan landfill.I also certify that the information contained on this form, to the best of my knowledge and belief, is true.
NAME OF HAULER DELIVERING WASTE TO LANDFILL: SCS Environmental	GENERATOR AUTHORIZED SIGNATURE: [signature]
HAULER MAILING ADDRESS: 7120 Verfore Lane	PRINT NAME: Chris Newell on behalf of Fuel Plus
CITY: Fort Wayne STATE/PROVINCE: IN ZIP/MAIL CODE: 46818	DATE: 8/24/16
HAULER TELEPHONE NUMBER (INCLUDING AREA CODE): 260-497-9006	

PART 2: LANDFILL INFORMATION

LANDFILL NAME: **Forest Lawn Landfill, Inc.**	LANDFILL DESIGNATION FOR CERTIFIED LOAD (Receipt #, etc.): 96947D
LANDFILL PHYSICAL ADDRESS: **8230 West Forest Lawn Road**	COMMENTS REGARDING LOAD LISTED ABOVE:
	LANDFILL DISPOSAL DATE: FLL Scale Office Scale Operator AUG 26 2016
CITY: **Three Oaks, MI** STATE: ZIP CODE: **49128**	LANDFILL AUTHORIZED SIGNATURE: Rhonda Underwood
LANDFILL TELEPHONE NUMBER (INCLUDING AREA CODE): **269-756-9252**	PRINT NAME: Rhonda Underwood

EQP 5224 (10/04)

Tkt. No.
1456094773

Hanson

Thornton Stone Quarry
322 S Williams St PH: 800-642-8936
SOURCE # 50312-04 O# 982104 INDOT 24
MDOT 91-006 Thornton, IL 60476

8/23/2016 08:59 In :
Customer: 5211982 SHORELINE AGGREGATE, INC.
Order : 119966 P586--PICK UP - Job #1000 (2016)
P.O. : Job #1000 (2016)
Product : 01644 022CM13-01FT IND11W
Cust Ref: Job #1000 Various
Ship Ref:

	Pounds	Kilo
Gross	72,820	33,031
Tare	29,060 *	13,181
Net	43,760	19,849

21.88 Ton 19.85

16-1242

	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg: No		

Scale: 1
Weighmaster: Debbie
Carrier :
Vehicle : JDC0099 J D CORP
MaxGVW: 73,280
P/D Status: Pickup

* Predetermined Tare

Today Tons:	21.88 Lo
Tons To Date:	332.65
Today Tonnes:	19.85
Tonnes To Date:	301.78

See terms, liability limitation and health hazard warning on reverse side

Received: _____ **Cust:** _____

OZINGA®

READY MIX CONCRETE

2518696

OZINGA READY MIX CONCRETE, INC.
19001 OLD LAGRANGE RD, STE 300
MOKENA, IL 60448
P 708-326-4200 F 708-326-4201

INDIANA WEST	219-949-9800
INDIANA EAST	574-291-7100
WHEATFIELD	800-956-3418
ILLINOIS AND CHICAGO	708-479-9050

Free Wash Out Available at the Crown Point Plant, 1211 E. Summit St.

10-1 LOAD	10-2 LEAVE PLANT	10-3 ARRIVE JOBSITE	10-5 START DISCHARGE	10-6 FINISH DISCHARGE	10-9 LEAVE JOBSITE	10-10 ARRIVE PLANT
: AM PM	: AM PM	: AM PM	: AM PM	: AM PM	: AM PM	: AM PM

TRUCK #	DRIVER
4601	WILLIAMS, TIMOTHY

WAITING TIME $2.50 PER MINUTE

PLANT #	TICKET #	ORDER #	MIX DESCRIPTION	LOAD SIZE	SLUMP		DATE
345	259392	938105	4000 PSI FULL AE	2.75	4.00		8/23/2016

CUSTOMER #	CUSTOMER NAME	P.O. #	JOB #
14510	SCS ENVIRONMENTAL CONTRACTING		JOB

DELIVERY ADDRESS	CITY
MARATHON STATION 16-1742	MICHIGAN CITY

INSTRUCTIONS
4341 S FRANKLIN ST
S/OF US20 ON W/SIDE

USE
OUTSIDE FLAT

LOT(S)

AGG Q NUMBERS
#N/A

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
2.75	2.75	2.75	1060-1	4000 PSI FULL AE	CY		
1.00	1.00	1.00	NCAD	NON-CHLORIDE ACCELERATOR	DS		
2.75	2.75	1.00	EC	ENVIRONMENTAL CHARGE	CY		
1.00	1.00	1.00	MO	MINIMUM ORDER	EA		

DRIVER NOTES:

SUB-TOTAL	
TAX	
TICKET TOTAL	
GRAND TOTAL	

0
Water added on jobsite at customer's request _____ Gal

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job will reduce concrete's strength. Adding water will only be done at the customer's request and risk. Ozinga assumes no responsibility for concrete when additional water or material has been added at the jobsite.

NOTICE: The undersigned acknowledges receipt of material in good condition and authorizes water and color to be added to the load at jobsite as indicated (see warning). We cannot guarantee color or air content of hardened concrete. Customer assumes responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway. The undersigned agrees to pay finance charges of 1½% per month (18% per annum) on all past due amounts. In the event of any proceedings to collect any amounts due from the undersigned to Ozinga, the undersigned agrees to pay all costs and expenses of every kind for collection, including attorney's fees.

CAUTION: CONCRETE BURNS! READ THIS WARNING BEFORE USING

CONTACT WITH WET (UNHARDENED) CONCRETE, MORTAR, CEMENT, OR CEMENT MIXTURES CAN CAUSE SKIN IRRITATION, SEVERE CHEMICAL BURNS OR SERIOUS EYE DAMAGE. Wear waterproof gloves, a long-sleeved shirt, full-length trousers, and proper eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are high enough to keep concrete from flowing into them. Wash wet concrete, mortar, cement, or cement mixtures from your skin immediately after contact. Indirect contact through clothing can be as serious as direct contact, so promptly rinse out wet concrete, mortar, cement, or cement mixtures from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult a physician immediately. KEEP OUT OF REACH OF CHILDREN. USER AGREES TO CONVEY THIS WARNING TO ALL PERSONS WHO MAY PURCHASE, USE OR COME IN CONTACT WITH WET (UNHARDENED) CONCRETE, MORTAR, CEMENT, OR CEMENT MIXTURES.

Customer: _____ By: _____ _____
(Signature) (Print Name)

COUNTRY
INNS & SUITES
BY CARLSON

Nick Wisel
United States

Room No.	:	122
Arrival	:	08-22-16
Departure	:	08-24-16
Page No.	:	1 of 1
Folio No.	:	
Conf. No.	:	12604112
Cashier No.	:	2282

INFORMATION INVOICE

Membership No. : GR 6015995315492553
A/R Number :
Group Code :
Company Name :

16-1942

08-24-16 05:02:20 AM EST

Date	Text	Charges	Credits
08-22-16	Room	99.00	
08-22-16	State Tax 7%	6.93	
08-22-16	City Tax 5%	4.95	
08-23-16	Room	99.00	
08-23-16	State Tax 7%	6.93	
08-23-16	City Tax 5%	4.95	
08-24-16	VISA		221.76
	Total	221.76	221.76
	Balance		0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature_____

Country Inn & Suites Michigan City
3805 N Frontage Road
Michigan City, IN 46360
Phone: (219) 879-3600 Fax: (219) 879-0931
Email: cx_mich@countryinns.com

COUNTRY
INNS & SUITES
BY CARLSON

Nick Wisel
United States

Room No.	:	225
Arrival	:	08-22-16
Departure	:	08-23-16
Page No.	:	1 of 1
Folio No.	:	12500
Conf. No.	:	12604119
Cashier No.	:	2273

INVOICE

Membership No. : GR 6015995315492553
A/R Number :
Group Code :
Company Name :

16-1742

08-23-16 06:48:34 AM EST

Date	Text	Charges	Credits
08-22-16	Room	99.00	
08-22-16	State Tax 7%	6.93	
08-22-16	City Tax 5%	4.95	
08-23-16	VISA		110.88
	XXXXXXXXXXXX5092 01/21		
	Total	110.88	110.88
	Balance		0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature_____

110.88
110.88
211.76

Country Inn & Suites Michigan City
3805 N Frontage Road
Michigan City, IN 46360
Phone: (219) 879-3600 Fax: (219) 879-0931
Email: cx_mich@countryinns.com

COUNTRY
INNS & SUITES
BY CARLSON

Nick Wisel
United States

Room No.	:	218
Arrival	:	08-22-16
Departure	:	08-23-16
Page No.	:	1 of 1
Folio No.	:	12501
Conf. No.	:	12604114
Cashier No.	:	2273

INVOICE

Membership No. : GR 6015995315492553
A/R Number :
Group Code :
Company Name :

16 - 1992

08-23-16 06:49:40 AM EST

Date	Text	Charges	Credits
08-22-16	Room	99.00	
08-22-16	State Tax 7%	6.93	
08-22-16	City Tax 5%	4.95	
08-23-16	VISA		110.88
	XXXXXXXXXXXX5092 01/21		
	Total	110.88	110.88
	Balance		0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature_____

Country Inn & Suites Michigan City
3805 N Frontage Road
Michigan City, IN 46360
Phone: (219) 879-3600 Fax: (219) 879-0931
Email: cx_mich@countryinns.com

RFP #1

July 18, 2016

SCS Environmental Contracting
Attn: Mr. Mark Matson
PO Box 8980
Fort Wayne, IN 46898

Re: **Remediation System Trenching & Tie-In**
Request for Proposal
Fuel Plus-Citgo Station (Former Clark #1112)
4341 S. Franklin Street
Michigan City, Indiana
IDEM Incident No. 199608065
IDEM Facility ID. 2874

Dear Mark:

IWM Consulting Group, LLC (IWM Consulting) is requesting a cost estimate to perform extraction system modifications at the above referenced site in July/August 2016. The modification activities include the following:

- installation of a system trench with a depth of 3' BLS from one (1) newly installed extraction well to existing extraction well piping lines (approximately 10 feet or less);
- connecting the new piping into currently unused extraction lines. Piping utilized for the newly installed extraction well will be 1-inch PVC;
- configuring the extraction wellhead to fit the installed piping and allow system readings to be obtained. The vault should be 2-feet x 2-feet x 2-feet, hinged, and installed within a concrete pad;
- expose existing extraction well piping connections within the extraction piping trench for two (2) currently active extraction wells and reconnecting the extraction wells to currently unused extraction lines, piping for the currently active extraction wells is 2-inch PVC;
- The trench is to be backfilled with pea gravel and covered by gravel and asphalt between the vault and piping trench. All disturbed and backfilled areas will need to be compacted prior to asphalt covering.

Your firm will be responsible for arranging the transportation and removal of soil excavated during trenching activities (estimated to be no more than one (1) truckload). The soil is considered to be petroleum-impacted and non-hazardous. Included is a map depicting the site, approximate current trench location, and approximate location of the new extraction well and an example diagram of typical extraction wellhead and piping trench construction to assist you in preparing this cost estimate.

This is an Excess Liability Trust Fund (ELTF) site. Please provide a written cost estimate (via email: cnewell@iwmconsult.com) to IWM Consulting by the close of business on Friday, July 22, 2016. Payment terms are paid when paid, with the expectation that it will take approximately 6-months before payment is received after the implementation report is approved by the IDEM.

If you have any questions or comments regarding this request, please contact IWM Consulting at (317) 347-1111.

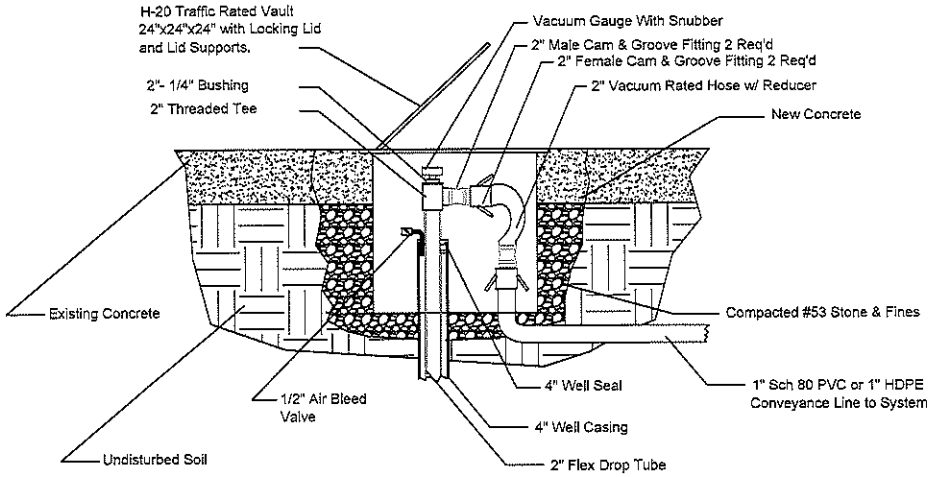
Sincerely,

IWM Consulting Group, LLC

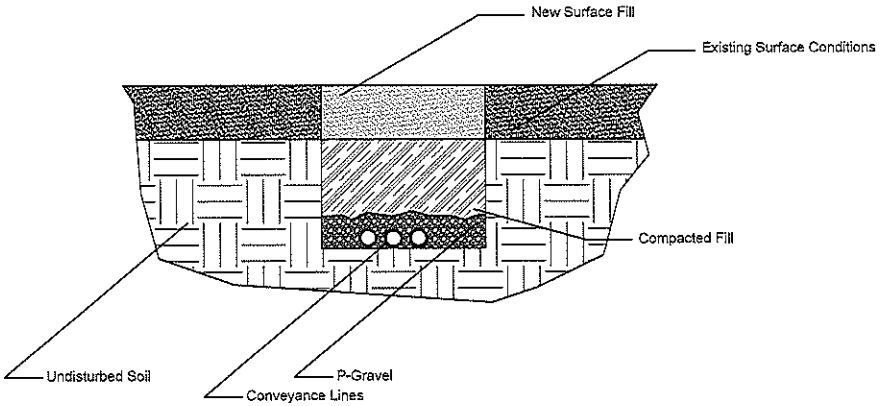
Christopher Newell, LPG
Project Manager

IWM CONSULTING GROUP

TYPICAL WELL VAULT INSTALLATION

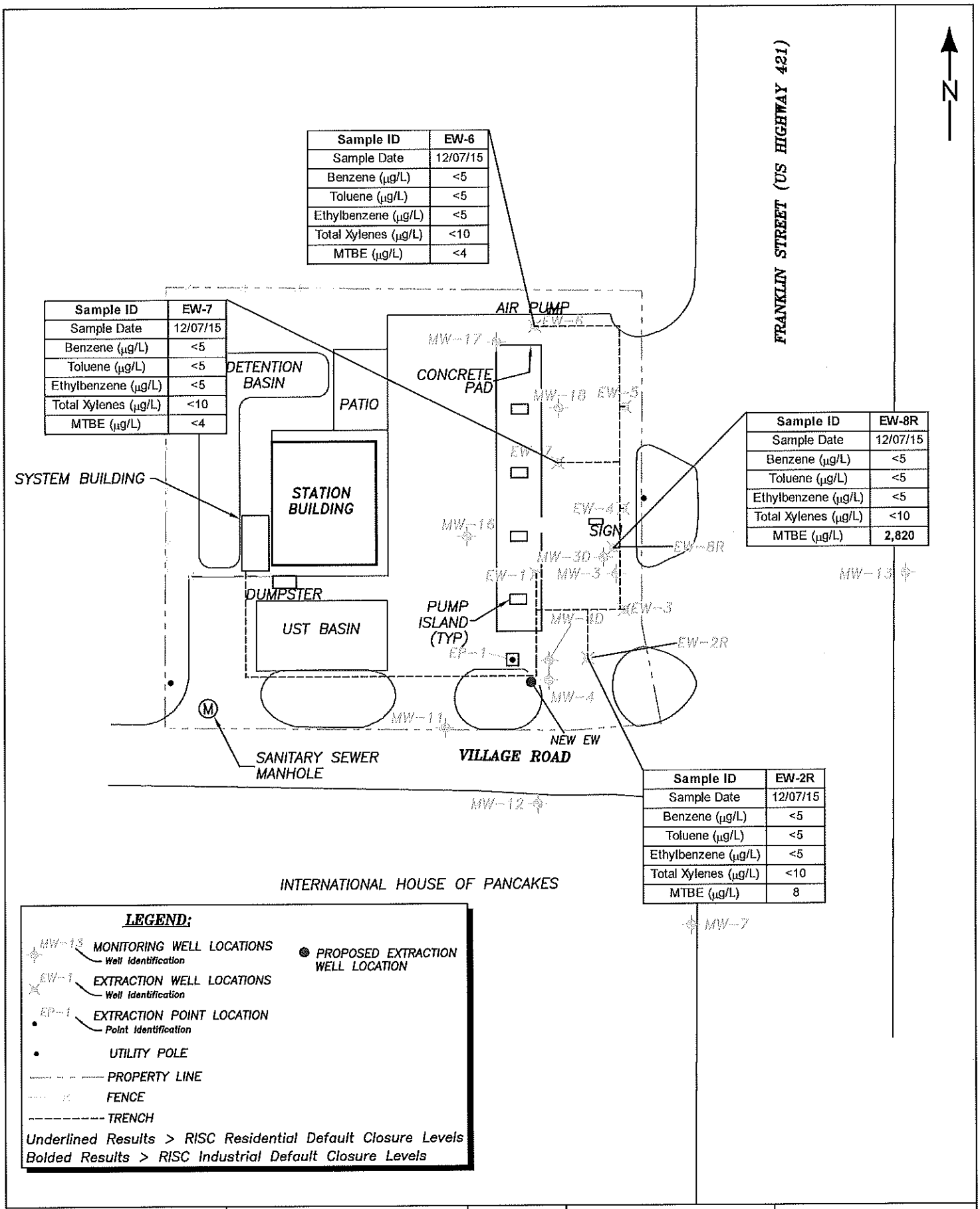


TYPICAL CONVEYANCE LINE INSTALLATION X-SECTION



NO SCALE	FIGURE 3 WELL VAULT AND TRENCH DETAILS	DRAWN BY: W. Conner DATE: 03/23/14 REVISED: IN10052 DWG #VP 481 SITE MAP	FORMER VP #481 10TH STREET & RURAL STREET INDIANAPOLIS, INDIANA

iWM CONSULTING GROUP



Sample ID	EW-6
Sample Date	12/07/15
Benzene (µg/L)	<5
Toluene (µg/L)	<5
Ethylbenzene (µg/L)	<5
Total Xylenes (µg/L)	<10
MTBE (µg/L)	<4

Sample ID	EW-7
Sample Date	12/07/15
Benzene (µg/L)	<5
Toluene (µg/L)	<5
Ethylbenzene (µg/L)	<5
Total Xylenes (µg/L)	<10
MTBE (µg/L)	<4

Sample ID	EW-8R
Sample Date	12/07/15
Benzene (µg/L)	<5
Toluene (µg/L)	<5
Ethylbenzene (µg/L)	<5
Total Xylenes (µg/L)	<10
MTBE (µg/L)	**2,820**

Sample ID	EW-2R
Sample Date	12/07/15
Benzene (µg/L)	<5
Toluene (µg/L)	<5
Ethylbenzene (µg/L)	<5
Total Xylenes (µg/L)	<10
MTBE (µg/L)	8

FIGURE 2
EXTRACTION WELL ANALYTICAL MAP

DRAWN BY: SP
DATE: 09/08
REVISED: 05/16
IN10044
DWG #FUELPLUSSITEMAP

FUEL PLUS – CITGO STATION
(FORMER CLARK #1112)
4341 S. FRANKLIN ST.
MICHIGAN CITY, INDIANA

IWM CONSULTING GROUP

SCS ENVIRONMENTAL CONTRACTING

QUOTE

Bid # 1

P.O. Box 8980
Fort Wayne, Indiana 46898
Phone: 260-497-9006
Fax: 260-497-9008
www.scscontracting.net

TO: Chris Newll
IWM Consulting Group, LLC
7428 Rockville Road
Indianapolis, Indiana 46214

Quote Date: 7/29/16
Quote #16-119

Location:	Fuel Plus-Citgo, 4341 S. Franklin Street, Michigan City, Indiana
Duration:	2 Days

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
1.00	lump	Mob/Demob	$ 1,200.00	$ 1,200.00
4.00	days	Equipment & Labor	$ 1,950.00	$ 7,800.00
1.00	lump	24"x24" Steel Road Vault (1-Vault Opening Tool Included)	$ 900.00	$ 900.00
1.00	lump	Miscellaneous Piping Allowance	$ 250.00	$ 250.00
22.00	tons	Peastone Fill	$ 22.00	$ 484.00
2.00	hrs	Hauling Impacted Soil to Landfill	$ 105.00	$ 210.00
20.00	tons	Impacted Soil Disposal	$ 40.00	$ 800.00
3.00	yds	Concrete Surface Restoration	$ 175.00	$ 525.00
2.00	nights	Per Diem & Lodging	$ 300.00	$ 600.00
				$ 12,769.00

...dedicated to our future!

RFP #2

July 18, 2016

Blue River Environmental Services, LLC
Attn: Mr. Richie Byrd
8444 Castlewood Drive, Suite 1400
Indianapolis, IN 46256

Re: **Remediation System Trenching & Tie-In**
Request for Proposal
Fuel Plus-Citgo Station (Former Clark #1112)
4341 S. Franklin Street
Michigan City, Indiana
IDEM Incident No. 199608065
IDEM Facility ID. 2874

Dear Richie:

IWM Consulting Group, LLC (IWM Consulting) is requesting a cost estimate to perform extraction system modifications at the above referenced site in July/August 2016. The modification activities include the following:

- installation of a system trench with a depth of 3' BLS from one (1) newly installed extraction well to existing extraction well piping lines (approximately 10 feet or less);
- connecting the new piping into currently unused extraction lines. Piping utilized for the newly installed extraction well will be 1-inch PVC;
- configuring the extraction wellhead to fit the installed piping and allow system readings to be obtained. The vault should be 2-feet x 2-feet x 2-feet, hinged, and installed within a concrete pad;
- expose existing extraction well piping connections within the extraction piping trench for two (2) currently active extraction wells and reconnecting the extraction wells to currently unused extraction lines, piping for the currently active extraction wells is 2-inch PVC;
- The trench is to be backfilled with pea gravel and covered by gravel and asphalt between the vault and piping trench. All disturbed and backfilled areas will need to be compacted prior to asphalt covering.

Your firm will be responsible for arranging the transportation and removal of soil excavated during trenching activities (estimated to be no more than one (1) truckload). The soil is considered to be petroleum-impacted and non-hazardous. Included is a map depicting the site, approximate current trench location, and approximate location of the new extraction well and an example diagram of typical extraction wellhead and piping trench construction to assist you in preparing this cost estimate.

This is an Excess Liability Trust Fund (ELTF) site. Please provide a written cost estimate (via email: cnewell@iwmconsult.com) to IWM Consulting by the close of business on Friday, July 22, 2016. Payment terms are paid when paid, with the expectation that it will take approximately 6-months before payment is received after the implementation report is approved by the IDEM.

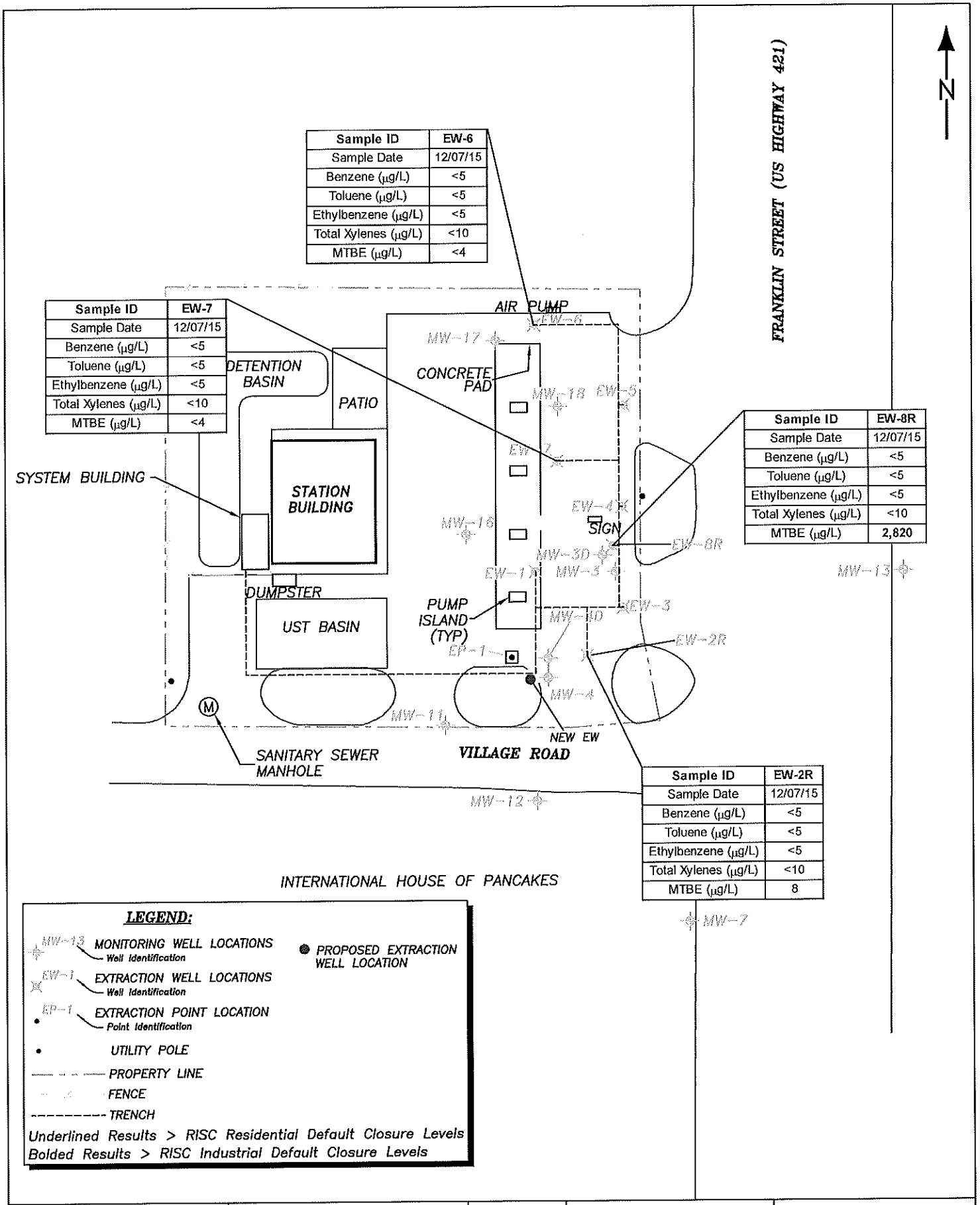
If you have any questions or comments regarding this request, please contact IWM Consulting at (317) 347-1111.

Sincerely,

IWM Consulting Group, LLC

Christopher Newell, LPG
Project Manager

IWM CONSULTING GROUP



Sample ID	EW-6
Sample Date	12/07/15
Benzene (µg/L)	<5
Toluene (µg/L)	<5
Ethylbenzene (µg/L)	<5
Total Xylenes (µg/L)	<10
MTBE (µg/L)	<4

Sample ID	EW-7
Sample Date	12/07/15
Benzene (µg/L)	<5
Toluene (µg/L)	<5
Ethylbenzene (µg/L)	<5
Total Xylenes (µg/L)	<10
MTBE (µg/L)	<4

Sample ID	EW-8R
Sample Date	12/07/15
Benzene (µg/L)	<5
Toluene (µg/L)	<5
Ethylbenzene (µg/L)	<5
Total Xylenes (µg/L)	<10
MTBE (µg/L)	**2,820**

Sample ID	EW-2R
Sample Date	12/07/15
Benzene (µg/L)	<5
Toluene (µg/L)	<5
Ethylbenzene (µg/L)	<5
Total Xylenes (µg/L)	<10
MTBE (µg/L)	8

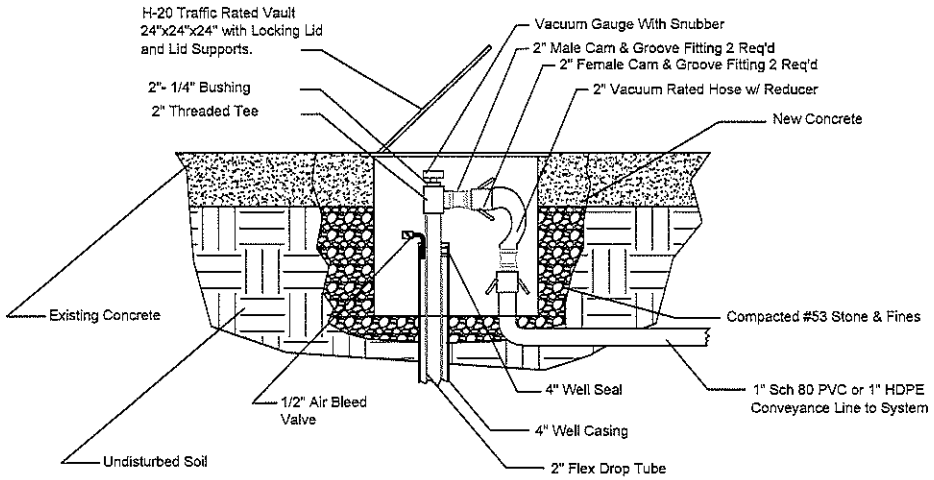
FIGURE 2
EXTRACTION WELL ANALYTICAL MAP

DRAWN BY: SP
DATE: 09/08
REVISED: 05/16
IN1D044
DWG #FUELPLUSSITEMAP

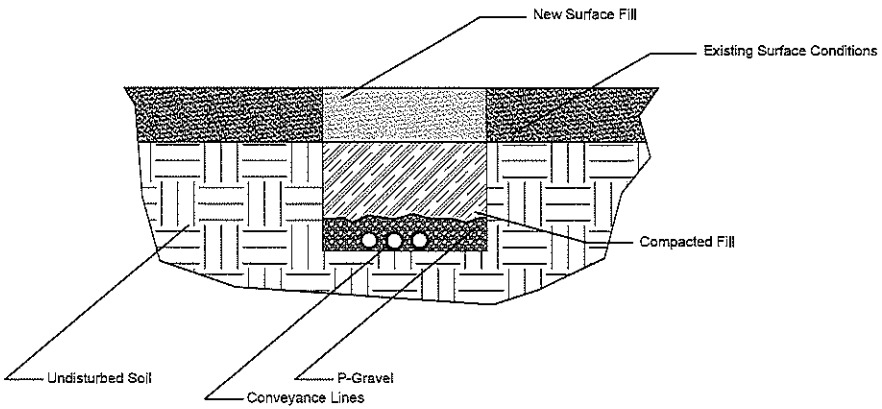
FUEL PLUS – CITGO STATION
(FORMER CLARK #1112)
4341 S. FRANKLIN ST.
MICHIGAN CITY, INDIANA

IWM CONSULTING GROUP

TYPICAL WELL VAULT INSTALLATION



TYPICAL CONVEYANCE LINE INSTALLATION X-SECTION



NO SCALE	FIGURE 3 WELL VAULT AND TRENCH DETAILS	DRAWN BY: W. Conner DATE: 03/25/14 REVISED: IN10052 DWG #VP 481 SITE MAP	FORMER VP #481 10TH STREET & RURAL STREET INDIANAPOLIS, INDIANA	IWM CONSULTING GROUP

Bid #2

Request for Proposal

Remediation System Trenching & Tie-In
Fuel Plus-Citgo Station (Former Clark #1112
Michigan City, IN

Prepared for and Submitted to:

IWM CONSULTING

Attn: Chris Newell
7428 Rockville Road
Indianapolis, IN 46214

Prepared and Submitted by:

BLUE RIVER ENVIRONMENTAL, LLC
7399 North Shadeland Ave.
Indianapolis, IN 46250

Blue River Estimate Contacts:
Richie Byrd
Richie.byrd@BRELLC.net
317-371-7674

Prepared and Submitted for Consideration
July 27, 2016

Blue River
ENVIRONMENTAL

SAFETY | SUSTAINABILITY | SERVICE

1.0 Scope of Work & Pricing

The below price is to supply all appropriate Supervision, Equipment, Materials, and Labor to perform the following scope of work.

- installation of a system trench with a depth of 3' BLS from one (1) newly installed extraction well to existing extraction well piping lines (approximately 10 feet or less);
- connecting the new piping into currently unused extraction lines. Piping utilized for the newly installed extraction well will be 1-inch PVC;
- configuring the extraction wellhead to fit the installed piping and allow system readings to be obtained. The vault should be 2-feet x 2-feet x 2-feet, hinged, and installed within a concrete pad;
- expose existing extraction well piping connections within the extraction piping trench for two (2) currently active extraction wells and reconnecting the extraction wells to currently unused extraction lines, piping for the currently active extraction wells is 2-inch PVC;
- The trench is to be backfilled with pea gravel and covered by gravel and asphalt between the vault and piping trench. All disturbed and backfilled areas will need to be compacted prior to asphalt covering.

1. **Pricing**

Task Description	Est. Quantity	Unit	Unit Cost	Extended Cost
Mobilization / Demobilization	1	LS	$ 1,200.00	$ 1,200.00
Perform Scope of Work	1	LS	$ 14,600.00	$ 14,600.00

Notes / Assumptions

1. BRE assumes all waste materials will be non-hazardous
2. Client is responsible for any and all analytical needed for profiling or otherwise required to perform the work.
3. Pricing does not include any private utility locating
4. It is assumed that no compaction testing is required and is not provided in the base price.
5. Price does not include dust control.
6. It is assumed that the soil can be stockpiled onsite and/or live loaded into trucks when needed.
7. Pricing is based on all waste being approved by the landfill prior to mobilization to the site.
8. All items to be completed under one mobilization.

RFP #3

August 3, 2016

Chemviron Midwest, Inc.
Attn: Mr. Jeff Mills
2759 Long Road
Wooster, OH 44691

Re: **Remediation System Trenching & Tie-In**
Request for Proposal
Fuel Plus-Citgo Station (Former Clark #1112)
4341 S. Franklin Street
Michigan City, Indiana
IDEM Incident No. 199608065
IDEM Facility ID. 2874

Dear Jeff:

IWM Consulting Group, LLC (IWM Consulting) is requesting a cost estimate to perform extraction system modifications at the above referenced site in July/August 2016. The modification activities include the following:

- installation of a system trench with a depth of 3' BLS from one (1) newly installed extraction well to existing extraction well piping lines (approximately 10 feet or less);
- connecting the new piping into currently unused extraction lines. Piping utilized for the newly installed extraction well will be 1-inch PVC;
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Your firm will be responsible for arranging the transportation and removal of soil excavated during trenching activities (estimated to be no more than one (1) truckload). The soil is considered to be petroleum-impacted and non-hazardous. Included is a map depicting the site, approximate current trench location, and approximate location of the new extraction well and an example diagram of typical extraction wellhead and piping trench construction to assist you in preparing this cost estimate.

This is an Excess Liability Trust Fund (ELTF) site. Please provide a written cost estimate (via email: cnewell@iwmconsult.com) to IWM Consulting by the close of business on Friday, August 5, 2016. Payment terms are paid when paid, with the expectation that it will take approximately 6-months before payment is received after the implementation report is approved by the IDEM.

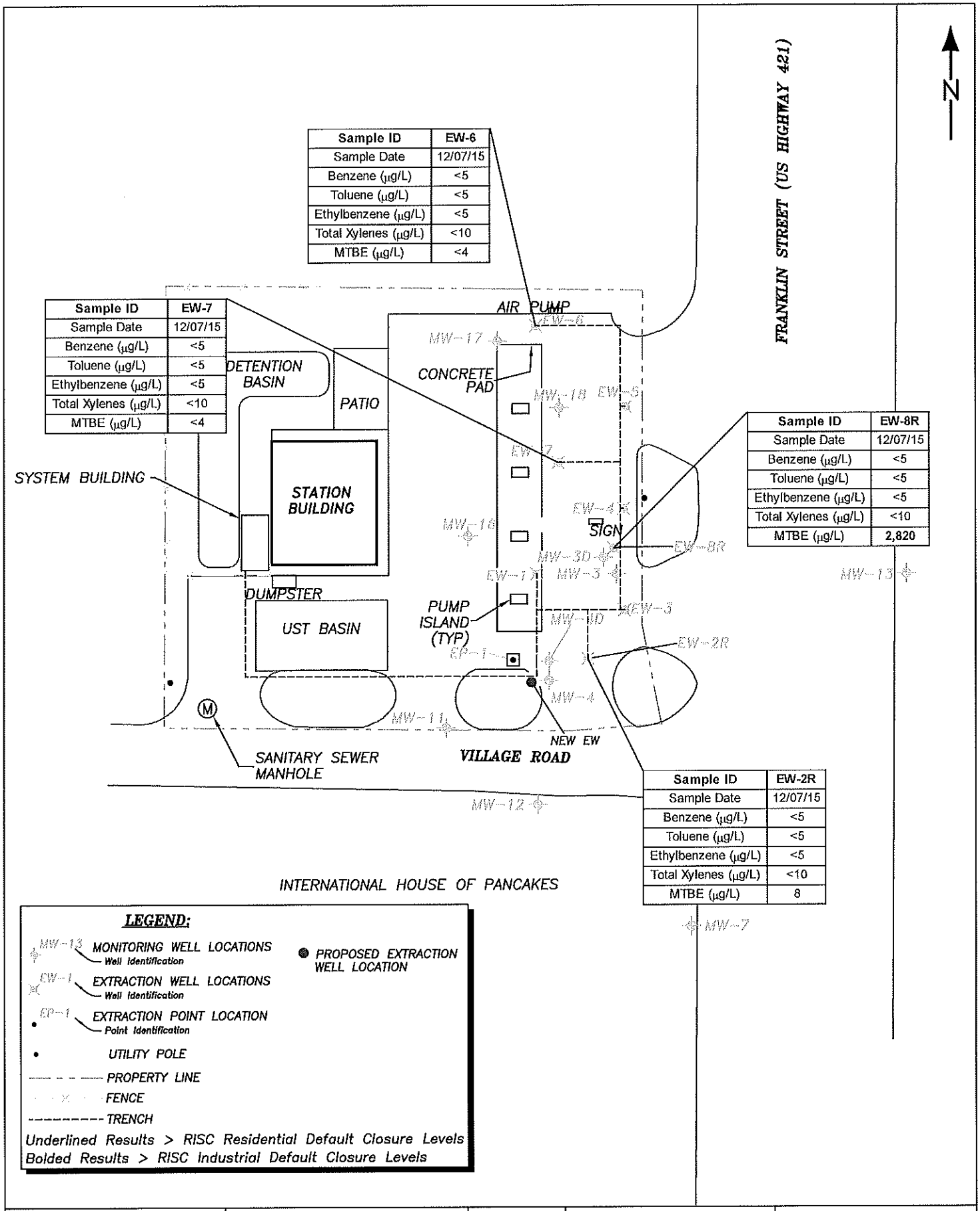
If you have any questions or comments regarding this request, please contact IWM Consulting at (317) 347-1111.

Sincerely,

IWM Consulting Group, LLC

Christopher Newell, LPG
Project Manager

IWM CONSULTING GROUP



Sample ID	EW-6
Sample Date	12/07/15
Benzene (µg/L)	<5
Toluene (µg/L)	<5
Ethylbenzene (µg/L)	<5
Total Xylenes (µg/L)	<10
MTBE (µg/L)	<4

Sample ID	EW-7
Sample Date	12/07/15
Benzene (µg/L)	<5
Toluene (µg/L)	<5
Ethylbenzene (µg/L)	<5
Total Xylenes (µg/L)	<10
MTBE (µg/L)	<4

Sample ID	EW-8R
Sample Date	12/07/15
Benzene (µg/L)	<5
Toluene (µg/L)	<5
Ethylbenzene (µg/L)	<5
Total Xylenes (µg/L)	<10
MTBE (µg/L)	**2,820**

Sample ID	EW-2R
Sample Date	12/07/15
Benzene (µg/L)	<5
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Ethylbenzene (µg/L)	<5
Total Xylenes (µg/L)	<10
MTBE (µg/L)	8

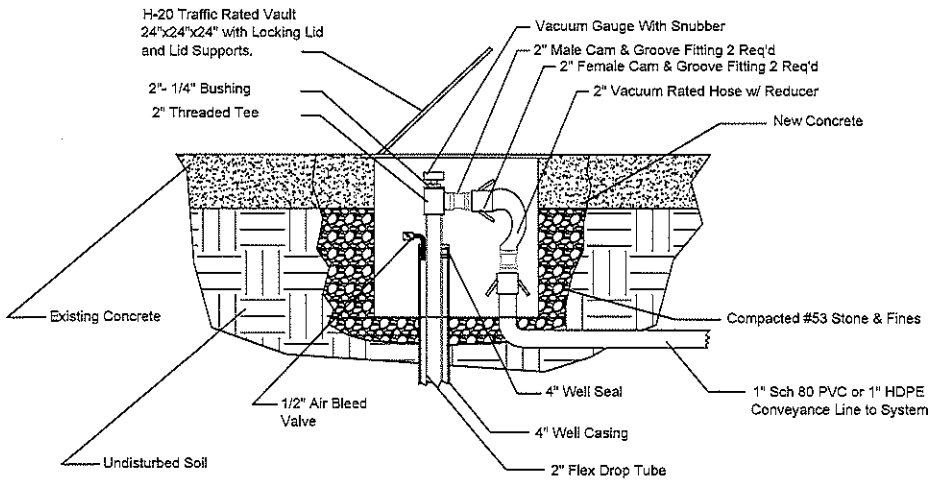
FIGURE 2
EXTRACTION WELL ANALYTICAL MAP

DRAWN BY: SP
DATE: 09/08
REVISED: 05/16
IN10044
DWG #FUELPLUSSITEMAP

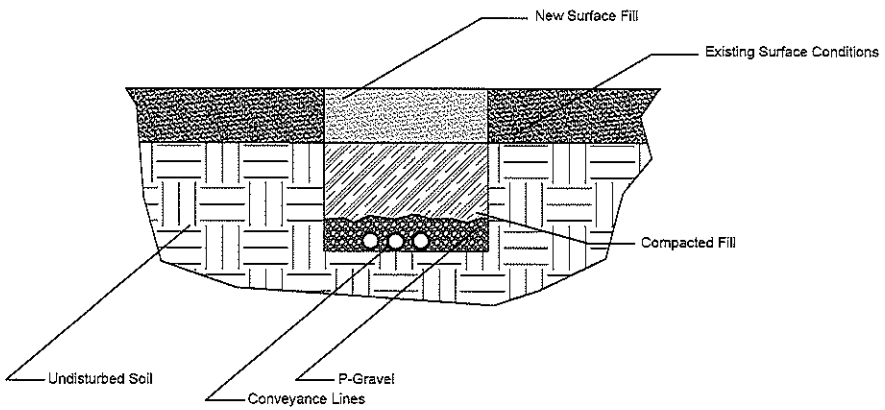
FUEL PLUS – CITGO STATION
(FORMER CLARK #1112)
4341 S. FRANKLIN ST.
MICHIGAN CITY, INDIANA

IWM CONSULTING GROUP

TYPICAL WELL VAULT INSTALLATION



TYPICAL CONVEYANCE LINE INSTALLATION X-SECTION



NO SCALE	FIGURE 3 WELL VAULT AND TRENCH DETAILS	DRAWN BY: W. Conner DATE: 03/25/14 REVISED: IN10052 DWG #VP 481 SITE MAP	FORMER VP #481 10TH STREET & RURAL STREET INDIANAPOLIS, INDIANA	iWM CONSULTING GROUP

Bid #3

Remediation System Trenching & Tie-In
IWM
Fuel Plus-Citgo Station (Former Clark #1112)
4341 S. Franklin Street
Michigan City, Indiana
IDEM Incident No. 199608065

Quote # Clark 1112 080916 JM

System Trenching and Tie-In to consist of the following:		
□ installation of a system trench with a depth of 3' BLS from one (1) newly installed extraction well to existing extraction well piping lines (approximately 10 feet or less); □ connecting the new piping into currently unused extraction lines. Piping utilized for the newly installed extraction well will be 1-inch PVC; □ configuring the extraction wellhead to fit the installed piping and allow system readings to be obtained. The vault should be 2-feet x 2-feet x 2-feet, hinged, and installed within a concrete pad; □ expose existing extraction well piping connections within the extraction piping trench for two (2) currently active extraction wells and reconnecting the extraction wells to currently unused extraction lines, piping for the currently active extraction wells is 2-inch PVC; □ The trench is to be backfilled with pea gravel and covered by gravel and asphalt between the vault and piping trench. All disturbed and backfilled areas will need to be compacted prior to asphalt covering. Transportation and removal of soil excavated during trenching activities (estimated to be no more than one (1) truckload). The soil is considered to be petroleum-impacted and non-hazardous. Per diems Labor	Lump Sum	$17,800.00
Bloodhound Utility Marking option if required	$1,200.00	Open
	Total Quote Not including tax	**$17,800.00**

Prepared by Jeff Mills

Jeff Mills

Terms & Conditions

1) Chemviron will provide the proposed system in working order to the site at a date and time agreed upon with the customer.
2) Invoices are due net paid when paid with the expectation of within 6 months from the date of invoice.

Authorization

To initiate project, please sign below and return to us by fax or mail. The undersigned agrees to the foregoing price, terms and conditions:

by:_____, title:_____, date:_____

Chemviron Midwest, Inc.
Subsurface Extraction & Remediation Technologies
2759 Long Road – Wooster, Ohio 44691 – (330)264-2000 voice – (330)264-2118 fax
Cleveland / Detroit / Chicago