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 Speedway, LLC		Please enter a Tax ID Number or Social Security Number Tax ID Number: 31-1551430 SSN:
Mailing Address of Applicant *(number and street)* 500 Speedway Drive	City, State (Abbr.) ZIP Code Enon, OH 45323	
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. N/A		
Name of Contact Person Concerning Claim Issues Elizabeth Lemons	Contact Company Name American Environmental Corpor	Contact Telephone Number *(with area code)* 317-871-4090 ext. 221
Contact E-mail Address elemons@aecindy.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 647	Date Incident Reported to IDEM *(month/day/year)* 10/25/2011	LUST Incident Number 201110507
Name of Facility Speedway #5173	IDEM Project Manager Brian Pace	County Where Facility Is Located Vigo
Address of Facility *(NOTE: enter 911 street address.)* 3388 S US 41		City, State (Abbr.) ZIP Code Terre Haute, IN 47802

SECTION 3 - REIMBURSEMENT REQUESTS

Request Covers Work Performed During the Following Period *(month/day/year)* From: 12/30/2015 To: 10/31/2016

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)* $ 8,439.39	
Enter the Total Resubmitted Costs *(if applicable)* $	IDEM Date Stamp

EXCESS LIABILITY TRUST FUND APPLICATION

State Form 47139 (R14 / 6-16)
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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)*	
Mr./Ms.	Print Name	Title	Company
Signature of UST Owner, UST Operator, Property Owner, or Attorney In Fact		Date Signed *(month/day/year)* 12/20/16	
Mr./Ms. Mr.	Print Name John M. Helms	Title UST Owner	Company Speedway, 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 Ohio

COUNTY OF Clark } SS:

AFFIDAVIT REGARDING PAYMENT OF COSTS INCIDENT NUMBER: 201110507

John M. Helms, 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 Speedway, LLC	Title UST Owner	E-mail Address jmhelms@speedway.com
Address *(number and street or rural route)* 500 Speedway Drive		Telephone number 937-863-6515
City Enon	State OH	ZIP code 45353
Signature of affiant		Date signed *(month/day/year)* 12/20/16

STATE OF Ohio

COUNTY OF Clark } SS:

Sworn to and subscribed in my presence this 20th day of December, 2016

Signature of Notary Public	County of residence Clark
Printed or typed name of Notary Public Meghan R. Wilson	Date commission expires *(month/day/year)* 9/25/2019

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

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.

NOTARIAL SEAL STATE OF OHIO

MEGHAN R. WILSON
NOTARY PUBLIC
STATE OF OHIO
Comm. Expires
September 25, 2019
Recorded in
Clark County

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

Thomas W. Easterly
Commissioner

VIA ELECTRONIC MAIL

67-02 bdavis
Speedway LLC
500 Speedway Drive
Enon, OH 45323
Attention: Mr. Sam Kramer
(skramer@speedway.com)

April 9, 2015

RE: **Corrective Action Plan (CAP) Approval and IDEM Request for CAP Implementation Report**
Speedway #5173
3388 South US Highway 41
Terre Haute, Vigo County
LUST Incident #201110507; FID #647

Mr. Kramer:

Technical staff of the Indiana Department of Environmental Management (IDEM) has reviewed the file documentation relating to IDEM LUST Incident #201110507. The purpose of this review was to evaluate the technical merit and feasibility of the remediation proposal presented in the Corrective Action Plan (CAP) submitted by American Environmental.

Based upon this review, the proposal to conduct quarterly sampling and collect monitored natural attenuation (MNA) parameters is approved; however, due to the current dissolved petroleum concentrations, IDEM requests a CAP Implementation Report that includes a draft Environmental Covenant be submitted two quarters after MNA sampling has been initiated.

Please note, the report submittal deadline provided in the CAP is not the submittal deadline prescribed by IDEM. CAPRs are due at the end of the month after the end of the quarter (Quarter 1 is due April 30, Quarter 2 is due July 31, etc...).

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.

You must implement this CAP immediately in accordance with the approved schedule in the CAP and IC 13-23 and 329 IAC 9-5-7. Please note that activities associated with implementation of this CAP cannot be considered for reimbursement from the Excess Liability Trust Fund (ELTF) prior to review of the CAP Implementation Report by IDEM.

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. Submit the requested information 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

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 any questions, contact me at (317) 232-7179. To expedite a timely response, have the site facility and incident numbers available when you call.

Sincerely,

Brian A. Pace
Senior Environmental Manager
Excess Liability Trust Fund Technical Section
Underground Storage Tank Branch
Office of Land Quality

cc: American Environmental – Attention: Mr. Scott Farrell
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
Speedway, LLC	201110507

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
Pace Analytical	1550032188	12/30/2015	$553.90	$553.90	Affidavit
Pace Analytical	1650036432	3/15/2016	$563.36	$563.36	Affidavit
Pace Analytical	1650040885	5/18/2016	$616.16	$616.16	Affidavit
American Environmental Corporation	311193-0035	7/29/2016	$2,986.96	$2,986.96	Affidavit
American Environmental Corporation	311193-0036	8/31/2016	$1,334.05	$1,334.05	Affidavit
American Environmental Corporation	311193-0037	9/30/2016	$1,640.83	$1,640.83	Affidavit
American Environmental Corporation	311193-0038	10/31/2016	$744.13	$744.13	Affidavit
Subsequent Totals ***(Resubmittals only under this line.)***			**$8,439.39**	**$8,439.39**	
Resubmittal Totals			**$0.00**	**$0.00**	
		Grand Totals	**$8,439.39**	**$8,439.39**	

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:	6/1/15-12/31/15		
Invoice Number 1550032188	Incident Number 201110507	Name of Applicant Speedway, LLC	Name of Vendor Pace Analytical

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
Laboratory	Quarterly Samples	1.00	Lump	$553.90	$553.90	$0.00	0%	$553.90	$0.00	
							SUBTOTAL	$553.90	$0.00	
							GRAND TOTAL FOR THIS PAY REQUEST	**$553.90**	**$0.00**	

Additional Notes:

Pace Analytical™

www.pacelabs.com

INVOICE

Pace Analytical Services, Inc.
7726 Moller Road
Indianapolis, IN 46268
Phone: (317)225-3100

Invoice Number: 1550032188
Date: 12/30/2015
Total Amount Due: $553.90

Sold To:
Mr. Jason Blackburn
Speedway LLC
PO Box 1510
Springfield, OH 45501
937-863-7071

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
50-371135 / SSA-AEC		Mark Davis	Net 30 Days**	1

Client Project: 5173/00041872
Pace Project No: 50134697
Report Sent To: Mr. Scott Farrell, American Environmental
Comments: AFE# 110174 WO# 1100085062

Client Name: Speedway LLC
Sample Received: 12/16/2015

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	2% corporate discount	Miscellaneous Charges	Water	($11.30)	($11.30)
9	Ea	8260 MSV Indiana	EPA 8260	Water	$52.80	$475.20
4	Ea	9056 IC Anions	EPA 9056	Water	$15.00	$60.00
4	Ea	9056 IC Anions	EPA 9056	Water	$7.50	$30.00
					Analytical Subtotal	$553.90

Total Number of Charges 18

Total Invoice Amount $553.90

Samples Received for analysis:

Lab ID	Client Sample ID	Received
50134697001	MW-1	12/16/2015
50134697002	MW-2	12/16/2015
50134697003	MW-3	12/16/2015
50134697004	MW-4	12/16/2015
50134697005	MW-5	12/16/2015
50134697006	MW-6	12/16/2015
50134697007	MW-7	12/16/2015
50134697008	TRIP	12/16/2015
50134697009	DUP	12/16/2015

****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 $553.90

Amount Paid: $ _____

Check No: _____

Customer No: 50-371135 Invoice No: 1550032188

Pace Analytical™

www.pacelabs.com

INVOICE

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

Invoice Number: 1550032188
Date: 12/30/2015
Total Amount Due: $553.90

Sold To:
Mr. Jason Blackburn
Speedway LLC
PO Box 1510
Springfield, OH 45501
937-863-7071

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
50-371135 / SSA-AEC		Mark Davis	Net 30 Days**	2

Client Project: 5173.00041872
Pace Project No: 50134697
Report Sent To: Mr. Scott Farrell, American Environmental
Comments: AFE# 110174 WO# 1100085062

Client Name: Speedway LLC
Sample Received: 12/16/2015

If you have any questions or to pay by credit card, please contact Mark Davis at Pace.
Phone: (317)228-3100 Email: mark.davis@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

Chain-of-Custody-Record

TURN AROUND TIME
STANDARD

Speedway Project Information

Speedway Store #:	5173	**Facility ID**	000547
Address:	3368 S Us Hwy 41		
City:	Terre Haute	**State:**	IN
Phone #:		**Fax #:**	
Speedway Proj. Mgr:	Sam Kramer	****INVOICE TO SPEEDWAY****	
AFE #:	110174	**Work Order #:**	1100065062

*Short Hold time

COC ID # 00041872 50134697

Lab Information

Lab:	Pace Analytical Services (IN)		
Consultant:	American Environmental Corp.		
Project Mgr:	Mr Scott Farrell		
Address:	8500 Georgetown Road Indianapolis, In 46239		
Phone #:	Bus: x	**Fax #:**	
Sampler:	Samantha Simpson		
Shipped:	Pickup		
Tracking #:			

Sample ID	Date/Time Sampled	Matrix	Count	Container Type	Preservative	Analysis to be Performed	Method	Remarks
MW-1	12/16/2015 01:00pm	W	3	VOA - 40 MILL	HCL	VOCs	8260B	01
MW-2	12/16/2015 01:10pm	W	2	VOA - 40 MILL	HCL	VOCs	8260B	2
MW-3	12/16/2015 11:30am	W	3	VOA - 40 MILL	HCL	VOCs	8260B	3
MW-4	12/16/2015 12:00pm	W	4	250 ML	NONE	Nitrate/Sulfate	9056	4
				VOA - 40 MILL	HCL	VOCs	8260B	
MW-5	12/16/2015 12:50pm	W	4	250 ML	NONE	Nitrate/Sulfate	9056	5
				VOA - 40 MILL	HCL	VOCs	8260B	
MW-6	12/16/2015 11:40am	W	3	VOA - 40 MILL	HCL	VOCs	8260B	4
MW-7	12/16/2015 12:30pm	W	4	250 ML	NONE	Nitrate/Sulfate	9056	7
				VOA - 40 MILL	HCL	VOCs	8260B	
TRIP	12/16/2015 08:00am	W	3	VOA - 40 MILL	HCL	VOCs	8260B	8

Chain-of-Custody-Record

COC ID # 00041872 50134

TURN AROUND TIME
STANDARD

Speedway Project Information

Speedway Store #:	5173	Facility ID	000647
Address:	3398 S Us Hwy 41		
City:	Terre Haute	State:	IN
Phone #:		Fax #:	
Speedway Proj. Mgr:	Sam Kramer	**INVOICE TO SPEEDWAY**	
AFE #:	130174	Work Order #:	1100085062

Lab Information

Lab:	Pace Analytical Services (IN)		
Consultant:	American Environmental Corp.		
Project Mgr:	Mr Scott Farrell		
Address:	8500 Georgetown Road Indianapolis, In 46236		
Phone #:	Bus: x	Fax #:	
Sampler:	Samantha Simpson		
Shipped:	Pickup		
Tracking #:			

Sample ID	Date/Time Sampled	Matrix	Count	Container Type	Preservative	Analysis to be Performed	Method	Remarks
DUP	12/16/2015 12:00am	W	4	250 ML	NONE	Nitrate/Sulfate	9056	9
				VOA - 40 MLL	HCL	VOCs	8260B	

Relinquished by:		Date 12/16/15	Time 250	Received by: Alaina Jones		Date 12/16/15	Time 250
Relinquished by:		Date	Time	Received by (laboratory):		Date	Time

Special Reporting Requirements:	Lab Notes:	Temp:

Chain of Custody Analysis to be Performed
COC ID # 41872

Chain-of-Custody-Record
Printed: 01/31/2018

Analysis Name: Nitrate/Sulfate (Water)

Analysis Description / Method: Nitrate/Sulfate / Sulfate 9056

Container Type / Preservative: 250 ML / NONE

Analytes: Nitrogen,Nitrate (As N) ug/L, Sulfate ug/L

Analysis Name: VOCs (Water)

Analysis Description / Method: VOCs / Volatile Organic Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

Container Type / Preservative: VOA - 40 MLL / HCL

Analytes: 1,1,1,2-Tetrachloroethane ug/L, 1,1,1-Trichloroethane ug/L, 1,1,2,2-Tetrachloroethane ug/L, 1,1,2-Trichloroethane ug/L, 1,1-Dichloroethane ug/L, 1,1-Dichloroethene ug/L, 1,1-Dichloropropene ug/L, 1,2,3-Trichlorobenzene ug/L, 1,2,3-Trichloropropane ug/L, 1,2,4-Trichlorobenzene ug/L, 1,2,4-Trimethylbenzene ug/L, 1,2-Dibromoethane ug/L, 1,2-Dichlorobenzene ug/L, 1,2-Dichloroethane ug/L, 1,2-Dichloropropane ug/L, 1,3,5-Trimethylbenzene ug/L, 1,3-Dichlorobenzene ug/L, 1,3-Dichloropropane ug/L, 1,4-Dichlorobenzene ug/L, 1-Methylnaphthalene ug/L, 2,2-Dichloropropane ug/L, 2-Butanone ug/L, 2-Chlorotoluene ug/L, 2-Hexanone ug/L, 2-Methylnaphthalene ug/L, 4-Chlorotoluene ug/L, 4-Methyl-2-pentanone ug/L, Acetone ug/L, Acrolein ug/L, Acrylonitrile ug/L, Benzene ug/L, Bromobenzene ug/L, Bromochloromethane ug/L, Bromodichloromethane ug/L, Bromoform ug/L, Bromomethane ug/L, Carbon disulfide ug/L, Carbon tetrachloride ug/L, Chlorobenzene ug/L, Chloroethane ug/L, Chloroform ug/L, Chloromethane ug/L, Dibromochloromethane ug/L, Dibromomethane ug/L, Dichlorodifluoromethane ug/L, Ethyl methacrylate ug/L, Ethylbenzene ug/L, Hexachlorobutadiene ug/L, Hexane ug/L, Iodomethane ug/L, Isopropylbenzene ug/L, Methyl tert butyl ether ug/L, Methylene chloride ug/L, Naphthalene ug/L, Styrene ug/L, Tetrachloroethene ug/L, Toluene ug/L, Total Xylenes ug/L, Trichloroethene ug/L, Trichlorofluoromethane ug/L, Vinyl Acetate ug/L, Vinyl chloride ug/L, cis-1,2-Dichloroethene ug/L, cis-1,3-Dichloropropene ug/L, n-Butylbenzene ug/L, n-Propylbenzene ug/L, p-Isopropyltoluene ug/L, sec-Butylbenzene ug/L, tert-Butylbenzene ug/L, trans-1,2-Dichloroethene ug/L, trans-1,3-Dichloropropene ug/L, trans-1,4-Dichloro-2-butene ug/L

Sample Condition Upon Receipt

Pace Analytical Client Name: Speedway Project # 50134697

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) 1.4°C/1.4°C Ice Visible in Sample Containers: ☐ yes ☑ no

Temp should be above freezing to 6°C

Date and Initials of person examining contents: AJ 12/16/15

		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. Nitrate
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	16.
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: _____ **Date:** 12/16/15

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

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:	1/1/16-5/31/16		
Invoice Number 1650036432	Incident Number 201110507	Name of Applicant Speedway, LLC	Name of Vendor Pace Analytical

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
Laboratory	Quarterly Samples	1.00	Lump	$563.36	$563.36	$0.00	0%	$563.36	$0.00	
						SUBTOTAL		$563.36	$0.00	
						GRAND TOTAL FOR THIS PAY REQUEST		$563.36	$0.00	

Additional Notes:

Pace Analytical™

www.pacelabs.com

INVOICE

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

Invoice Number: 1650036432
Date: 03/15/2016
Total Amount Due: $563.36

Sold To:
Mr. Jason Blackburn
Speedway LLC
PO Box 1510
Springfield, OH 45501
937-863-7071

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
50-371135 / SSA-AEC		Mark Davis	Net 30 Days**	1

Client Project: 5173/00042578
Pace Project No: 50139654
Report Sent To: Mr. Scott Farrell, American Environmental
Comments: AFE# 110174 WO# 1100085062

Client Name: Speedway LLC
Sample Received: 3/3/2016

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
9	Ea	8260 MSV Indiana	EPA 8260	Water	$52.80	$475.20
4	Ea	9056 IC Anions	EPA 9056	Water	$15.00	$60.00
4	Ea	9056 IC Anions	EPA 9056	Water	$7.04	$28.16
					Analytical Subtotal	$563.36

Total Number of Charges 17

Total Invoice Amount $563.36

Samples Received for analysis:

Lab ID	Client Sample ID	Received
50139654001	MW-4	3/3/2016 3:16:00
50139654002	MW-5	3/3/2016 3:16:00
50139654003	MW-7	3/3/2016 3:16:00
50139654004	DUP	3/3/2016 3:16:00
50139654005	MW-1	3/3/2016 3:16:00
50139654006	MW-2	3/3/2016 3:16:00
50139654007	MW-3	3/3/2016 3:16:00
50139654008	MW-6	3/3/2016 3:16:00
50139654009	TRIP	3/3/2016 3:16:00

****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 $563.36

Amount Paid: $ _____

Check No: _____

Customer No: 50-371135 Invoice No: 1650036432

INVOICE

Pace Analytical™

www.pacelabs.com

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

Invoice Number: 1650036432
Date: 03/15/2016
Total Amount Due: $563.36

Sold To:
Mr. Jason Blackburn
Speedway LLC
PO Box 1510
Springfield, OH 45501
937-863-7071

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
50-371135 / SSA-AEC		Mark Davis	Net 30 Days**	2

Client Project: 5173/00042578
Pace Project No: 50139654
Report Sent To: Mr. Scott Farrell, American Environmental
Comments: AFE# 110174 WO# 1100085062

Client Name: Speedway LLC
Sample Received: 3/3/2016

If you have any questions, please contact Mark Davis at Pace.
Phone: (317)228-3100 Email: mark.davis@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

VTMS

Chain-of-Custody-Record

TURN AROUND TIME
STANDARD

Speedway Project Information

Speedway Store #:	C210005173	**Facility ID**	000647
Address:	3388 S Us Hwy 41		
City:	Terre Haute	**State:**	IN
Phone #:		**Fax #:**	
Speedway Proj. Mgr:	Sam Kramer	**INVOICE TO SPEEDWAY**	
AFE #:	110174	**Work Order #:**	1100085062

COC ID # 00042578

Lab Information

Lab:	Pace Analytical Services (IN)		
Consultant:	American Environmental Corp.		
Project Mgr:	Mr Scott Farrell		
Address:	8500 Georgetown Road Indianapolis, In 46239		
Phone #:	Bus: x	**Fax #:**	
Sampler:	L. Bebinger		
Shipped:	Pickup		
Tracking #:	5039654		

Sample ID	Date/Time Sampled	Matrix	Count	Container Type	Preservative	Analysis to be Performed	Method	Remarks
MW-1	03/03/2016 11:40am	W	3	VOA - 40 MILL	HCL	VOCs	8260B	5
MW-2	03/03/2016 11:50am	W	3	VOA - 40 MILL	HCL	VOCs	8260B	6
MW-3	03/03/2016 11:20am	W	3	VOA - 40 MILL	HCL	VOCs	8260B	7
MW-4	03/03/2016 09:40am	W	4	250 ML	NONE	Nitrate/Sulfate	9056	001
				VOA - 40 MILL	HCL	VOCs	8260B	
MW-5	03/03/2016 11:00am	W	4	250 ML	NONE	Nitrate/Sulfate	9056	002
				VOA - 40 MILL	HCL	VOCs	8260B	
MW-6	03/03/2016 12:00pm	W	3	VOA - 40 MILL	HCL	VOCs	8260B	8
MW-7	03/03/2016 10:30am	W	4	250 ML	NONE	Nitrate/Sulfate	9056	003
				VOA - 40 MILL	HCL	VOCs	8260B	
TRIP	03/03/2016 08:00am	W	3	VOA - 40 MILL	HCL	VOCs	8260B	9

TURN AROUND TIME
STANDARD

Chain-of-Custody-Record

Speedway Project Information

Speedway Store #:	C210005173	**Facility ID**	000647
Address:	3388 S Us Hwy 41		
City:	Terre Haute	**State:**	IN
Phone #:		**Fax #:**	
Speedway Proj. Mgr:	Sam Kramer	****INVOICE TO SPEEDWAY****	
AFE #:	110174	**Work Order #:**	1100085052

COC ID # 00042578

Lab Information

Lab:	Pace Analytical Services (IN)		
Consultant:	American Environmental Corp.		
Project Mgr:	Mr Scott Farrell		
Address:	8500 Georgetown Road Indianapolis, In. 46239		
Phone #:	Bus: x	**Fax #:**	
Sampler:	L. Beblinger		
Shipped:	Pickup		
Tracking #:			

Sample ID	Date/Time Sampled	Matrix	Count	Container Type	Preservative	Analysis to be Performed	Method	Remarks
DUP	03/03/2016 12:00am	W	4	250 ML	NONE	Nitrate/Sulfate	9056	>004
				VOA - 40 MILL	HCL	VOCs	8260B	

Relinquished by: [signature]	Date: 3/3/16	Time: 1516	Received by:	Date:	Time:
Relinquished by:	Date:	Time:	Received by laboratory: Courtney Cole / Pace	Date: 3/3/16	Time: 1516
Special Reporting Requirements:			Lab Notes:	Temp: 0.8°c	

Chain of Custody Analysis to be Performed
COC ID # 42578

Chain-of-Custody-Record
Printed: 04/18/2016

Analysis Name: Nitrate/Sulfate (Water)

Analysis Description / Method: Nitrate/Sulfate / Sulfate 9056

Container Type / Preservative: 250 ML / NONE

Analytes: Nitrogen,Nitrate (As N) ug/L, Sulfate ug/L

Analysis Name: VOCs (Water)

Analysis Description / Method: VOCs / Volatile Organic Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

Container Type / Preservative: VOA - 40 MILL / HCL

Analytes: 1,1,1,2-Tetrachloroethane ug/L, 1,1,1-Trichloroethane ug/L, 1,1,2,2-Tetrachloroethane ug/L, 1,1,2-Trichloroethane ug/L, 1,1-Dichloroethane ug/L, 1,1-Dichloroethene ug/L, 1,1-Dichloropropene ug/L, 1,2,3-Trichlorobenzene ug/L, 1,2,3-Trichloropropane ug/L, 1,2,4-Trichlorobenzene ug/L, 1,2,4-Trimethylbenzene ug/L, 1,2-Dibromoethane ug/L, 1,2-Dichlorobenzene ug/L, 1,2-Dichloroethane ug/L, 1,2-Dichloropropane ug/L, 1,3,5-Trimethylbenzene ug/L, 1,3-Dichlorobenzene ug/L, 1,3-Dichloropropane ug/L, 1,4-Dichlorobenzene ug/L, 1-Methylnaphthalene ug/L, 2,2-Dichloropropane ug/L, 2-Butanone ug/L, 2-Chlorotoluene ug/L, 2-Hexanone ug/L, 2-Methylnaphthalene ug/L, 4-Chlorotoluene ug/L, 4-Methyl-2-pentanone ug/L, Acetone ug/L, Acrolein ug/L, Acrylonitrile ug/L, Benzene ug/L, Bromobenzene ug/L, Bromochloromethane ug/L, Bromodichloromethane ug/L, Bromoform ug/L, Bromomethane ug/L, Carbon disulfide ug/L, Carbon tetrachloride ug/L, Chlorobenzene ug/L, Chloroethane ug/L, Chloroform ug/L, Chloromethane ug/L, Dibromochloromethane ug/L, Dibromomethane ug/L, Dichlorodifluoromethane ug/L, Ethyl methacrylate ug/L, Ethylbenzene ug/L, Hexachlorobutadiene ug/L, Hexane ug/L, Iodomethane ug/L, Isopropylbenzene ug/L, Methyl tert butyl ether ug/L, Methylene chloride ug/L, Naphthalene ug/L, Styrene ug/L, Tetrachloroethene ug/L, Toluene ug/L, Total Xylenes ug/L, Trichloroethene ug/L, Trichlorofluoromethane ug/L, Vinyl Acetate ug/L, Vinyl chloride ug/L, cis-1,2-Dichloroethene ug/L, cis-1,3-Dichloropropene ug/L, n-Butylbenzene ug/L, n-Propylbenzene ug/L, p-Isopropyltoluene ug/L, sec-Butylbenzene ug/L, tert-Butylbenzene ug/L, trans-1,2-Dichloroethene ug/L, trans-1,3-Dichloropropene ug/L, trans-1,4-Dichloro-2-butene ug/L

Sample Condition Upon Receipt

Pace Analytical Client Name: American Env. Project # 5039654

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 2 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) 0.8°C / 0.8°C Ice Visible in Sample Containers: ☐ yes ☑ no

Temp should be above freezing to 6°C

Date and Initials of person examining contents: KEL 3-3-16

		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. Nitrates (IC notified)
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: MD Date: 3/3/16

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

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:	1/1/16-5/31/16		
Invoice Number 1650040885	Incident Number 201110507	Name of Applicant Speedway, LLC	Name of Vendor Pace Analytical

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
Laboratory	Quarterly Samples	1.00	Lump	$616.16	$616.16	$0.00	0%	$616.16	$0.00	
SUBTOTAL								$616.16	$0.00	
GRAND TOTAL FOR THIS PAY REQUEST								$616.16	$0.00	

Additional Notes:

INVOICE

Pace Analytical™

www.pacelabs.com

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

Invoice Number: 1650040885
Date: 05/18/2016
Total Amount Due: $616.16

Sold To:
Mr. Jason Blackburn
Speedway LLC
PO Box 1510
Springfield, OH 45501
937-863-7071

Please Remit To:
Pace Analytical Services, Inc.
P.O. Box 664056
Chicago, IL 60695-4056

50-371135 / SSA-AEC		Mark Davis	Net 30 Days**	1

Client Project: 5173/00043207 *Client Name:* Speedway LLC
Pace Project No: 50144386 *Sample Received:* 5/5/2016
Report Sent To: Mr. Scott Farrell, American Environmental
Comments: AFE# 110174 WO# 1100085062

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
10	Ea	8260 MSV Indiana	EPA 8260	Water	$52.80	$528.00
4	Ea	9056 IC Anions	EPA 9056	Water	$15.00	$60.00
4	Ea	9056 IC Anions	EPA 9056	Water	$7.04	$28.16
					Analytical Subtotal	$616.16

Total Number of Charges 18 Total Invoice Amount $616.16

Samples Received for analysis:

Lab ID	Client Sample ID	Received
50144386001	MW-1	5/5/2016 4:05:00
50144386002	MW-2	5/5/2016 4:05:00
50144386003	MW-3	5/5/2016 4:05:00
50144386004	MW-4	5/5/2016 4:05:00
50144386005	MW-5	5/5/2016 4:05:00
50144386006	MW-6	5/5/2016 4:05:00
50144386007	MW-7	5/5/2016 4:05:00
50144386008	MW-8	5/5/2016 4:05:00
50144386009	TRIP	5/5/2016 4:05:00
50144386010	DUP1	5/5/2016 4:05:00

****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 $616.16

Amount Paid: $ _____

Check No: _____

Customer No: 50-371135 Invoice No: 1650040885

INVOICE

Pace Analytical™
www.pacelabs.com

Pace Analytical Services, Inc.
7726 Moller Road
Indianapolis, IN 46268
Phone: (317)226-3100

Invoice Number: 1650040885
Date: 05/18/2016
Total Amount Due: $616.16

Sold To:
Mr. Jason Blackburn
Speedway LLC
PO Box 1510
Springfield, OH 45501
937-863-7071

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

50-371135 / SSA-AEC		Mark Davis	Net 30 Days**	2

Client Project: 5173/00043207
Client Name: Speedway LLC
Pace Project No: 50144386
Sample Received: 5/5/2016
Report Sent To: Mr. Scott Farrell, American Environmental
Comments: AFE# 110174 WO# 1100085062

If you have any questions, please contact Mark Davis at Pace,
Phone: (317)226-3100 Email: mark.davis@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

Chain-of-Custody-Record

COC ID # 00043207

50144384

TURN AROUND TIME
STANDARD

Speedway Project Information

Speedway Store #:	C210005173	Facility ID	000647
Address:	3388 S Us Hwy 41		
City:	Terre Haute	State:	IN
Phone #:		Fax #:	
Speedway Proj. Mgr:	Sam Kramer	**INVOICE TO SPEEDWAY**	
AFE #:	110174	Work Order #:	1100085062

Lab Information

Lab:	Pace Analytical Services (IN)		
Consultant:	American Environmental Corp.		
Project Mgr:	Mr Scott Farrell		
Address:	8500 Georgetown Road Indianapolis, In 46239		
Phone #:	Bus: x	Fax #:	
Sampler:	Eleanor Crofford		
Shipped:	Pickup		
Tracking #:			

SAB 5/5/16

Sample ID	Date/Time Sampled	Matrix	Count	Container Type	Preservative	Analysis to be Performed	Method	Remarks
MW-1	05/05/2016 10:55am	W	4	VOA - 40 MILL	HCL	VOCs ~~Nitrate/Sulfite~~	8260B	1
MW-2	05/05/2016 11:10am	W	4	VOA - 40 MILL	HCL	VOCs ~~Nitrate/Sulfite~~	8260B	2
MW-3	05/05/2016 10:40am	W	4	VOA - 40 MILL	HCL	VOCs ~~Nitrate/Sulfite~~	8260B	3
MW-4	05/05/2016 11:35am	W	4	VOA - 40 MILL	HCL	VOCs Nitrate/Sulfite	8260B	4
MW-5	05/05/2016 12:10pm	W	4	VOA - 40 MILL	HCL	VOCs Nitrate/Sulfite	8260B	5
MW-6	05/05/2016 11:25am	W	4	VOA - 40 MILL	HCL	VOCs ~~Nitrate/Sulfite~~	8260B	6
MW-7	05/05/2016 11:50am	W	4	VOA - 40 MILL	HCL	VOCs Nitrate/Sulfite	8260B	7
MW-8	05/05/2016 10:30am	W	4	VOA - 40 MILL	HCL	VOCs ~~Nitrate/Sulfite~~	8260B	8
TRIP	05/05/2016 06:00am	W	3	VOA - 40 MILL	HCL	VOCs, no Naphs	8260B	9
DUP1	05/05/2016 12:00am	W	4	VOA - 40 MILL	HCL	VOCs Nitrate/Sulfite	8260B	10

Relinquished by: Eleanor Crofford	Date: 5/5/16	Time: 1605	Received by: Alaina Jones	Date: 5/5/16	Time: 1605
Relinquished by:	Date	Time	Received by laboratory:	Date	Time
Special Reporting Requirements:			Lab Notes:	Temp 1.4°C	

TURN AROUND TIME
STANDARD

Chain-of-Custody-Record

COC ID # 00043207

Speedway Project Information

Speedway Store #:	C210005173	Facility ID	000647
Address:	3388 S Us Hwy 41		
City:	Terre Haute	State:	IN
Phone #:		Fax #:	
Speedway Proj. Mgr:	Sam Kramer	**INVOICE TO SPEEDWAY**	
AFE #:	110174	Work Order #:	1100085062

Lab Information

Lab:	Pace Analytical Services (IN)		
Consultant:	American Environmental Corp.		
Project Mgr:	Mr Scott Farrell		
Address:	8500 Georgetown Road Indianapolis, In 46239		
Phone #:	Bus: x	Fax #:	
Sampler:	Eleanor Crofford		
Shipped:	Pickup		
Tracking #:			

Sample ID	Date/Time Sampled	Matrix	Count	Container Type	Preservative	Analysis to be Performed	Method	Remarks
MW-1	05/05/2016 10:55am	W	3	VOA - 40 MILL	HCL	VOCs	8260B	
MW-2	05/05/2016 11:10am	W	3	VOA - 40 MILL	HCL	VOCs	8260B	
MW-3	05/05/2016 10:40am	W	3	VOA - 40 MILL	HCL	VOCs	8260B	
MW-4	05/05/2016 11:35am	W	4	250 ML	NONE	Nitrate/Sulfate	9056	
				VOA - 40 MILL	HCL	VOCs	8260B	
MW-5	05/05/2016 12:10pm	W	4	250 ML	NONE	Nitrate/Sulfate	9056	
				VOA - 40 MILL	HCL	VOCs	8260B	
MW-6	05/05/2016 11:25am	W	3	VOA - 40 MILL	HCL	VOCs	8260B	
MW-7	05/05/2016 11:50am	W	4	250 ML	NONE	Nitrate/Sulfate	9056	
				VOA - 40 MILL	HCL	VOCs	8260B	
MW-8	05/05/2016 10:30am	W	3	VOA - 40 MILL	HCL	VOCs	8260B	

Chain-of-Custody-Record

TURN AROUND TIME
STANDARD

Speedway Project Information

Speedway Store #:	C210005173	**Facility ID**	000647
Address:	3388 S Us Hwy 41		
City:	Terre Haute	**State:**	IN
Phone #:		**Fax #:**	
Speedway Proj. Mgr:	Sam Kramer	**"INVOICE TO SPEEDWAY"	
AFE #:	110174	**Work Order #:**	1100085062

COC ID # 00043207

Lab Information

Lab:	Pace Analytical Services (IN)		
Consultant:	American Environmental Corp.		
Project Mgr:	Mr Scott Farrell		
Address:	8500 Georgetown Road Indianapolis, In 46239		
Phone #:	Bus: x	**Fax #:**	
Sampler:	Eleanor Crofford		
Shipped:	Pickup		
Tracking #:			

Sample ID	Date/Time Sampled	Matrix	Count	Container Type	Preservative	Analysis to be Performed	Method	Remarks
TRIP	05/05/2016 08:00am	W	3	VOA - 40 MILL	HCL	VOCs	8260B	
DUP1	05/05/2016 12:00am	W	4	250 ML	NONE	Nitrate/Sulfate	9056	
				VOA - 40 MILL	HCL	VOCs	8260B	

Relinquished by:	Date	Time	Received by:	Date	Time
Relinquished by:	Date	Time	Received by laboratory:	Date	Time
Special Reporting Requirements:			Lab Notes:	Temp	

Chain of Custody Analysis to be Performed
COC ID # 43207

Chain-of-Custody-Record
Printed: 08/21/2016

Analysis Name: Nitrate/Sulfate (Water)

Analysis Description / Method: Nitrate/Sulfate / Sulfate 9056

Container Type / Preservative: 250 ML / NONE

Analytes: Nitrogen,Nitrate (As N) ug/L, Sulfate ug/L

Analysis Name: VOCs (Water)

Analysis Description / Method: VOCs / Volatile Organic Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

Container Type / Preservative: VOA - 40 MILL / HCL

Analytes: 1,1,1,2-Tetrachloroethane ug/L, 1,1,1-Trichloroethane ug/L, 1,1,2,2-Tetrachloroethane ug/L, 1,1,2-Trichloroethane ug/L, 1,1-Dichloroethane ug/L, 1,1-Dichloroethene ug/L, 1,1-Dichloropropene ug/L, 1,2,3-Trichlorobenzene ug/L, 1,2,3-Trichloropropane ug/L, 1,2,4-Trichlorobenzene ug/L, 1,2,4-Trimethylbenzene ug/L, 1,2-Dibromoethane ug/L, 1,2-Dichlorobenzene ug/L, 1,2-Dichloroethane ug/L, 1,2-Dichloropropane ug/L, 1,3,5-Trimethylbenzene ug/L, 1,3-Dichlorobenzene ug/L, 1,3-Dichloropropane ug/L, 1,4-Dichlorobenzene ug/L, 1-Methylnaphthalene ug/L, 2,2-Dichloropropane ug/L, 2-Butanone ug/L, 2-Chlorotoluene ug/L, 2-Hexanone ug/L, 2-Methylnaphthalene ug/L, 4-Chlorotoluene ug/L, 4-Methyl-2-pentanone ug/L, Acetone ug/L, Acrolein ug/L, Acrylonitrile ug/L, Benzene ug/L, Bromobenzene ug/L, Bromochloromethane ug/L, Bromodichloromethane ug/L, Bromoform ug/L, Bromomethane ug/L, Carbon disulfide ug/L, Carbon tetrachloride ug/L, Chlorobenzene ug/L, Chloroethane ug/L, Chloroform ug/L, Chloromethane ug/L, Dibromochloromethane ug/L, Dibromomethane ug/L, Dichlorodifluoromethane ug/L, Ethyl methacrylate ug/L, Ethylbenzene ug/L, Hexachlorobutadiene ug/L, Hexane ug/L, Iodomethane ug/L, Isopropylbenzene ug/L, Methyl tert butyl ether ug/L, Methylene chloride ug/L, Naphthalene ug/L, Styrene ug/L, Tetrachloroethene ug/L, Toluene ug/L, Total Xylenes ug/L, Trichloroethene ug/L, Trichlorofluoromethane ug/L, Vinyl Acetate ug/L, Vinyl chloride ug/L, cis-1,2-Dichloroethene ug/L, cis-1,3-Dichloropropene ug/L, n-Butylbenzene ug/L, n-Propylbenzene ug/L, p-Isopropyltoluene ug/L, sec-Butylbenzene ug/L, tert-Butylbenzene ug/L, trans-1,2-Dichloroethene ug/L, trans-1,3-Dichloropropene ug/L, trans-1,4-Dichloro-2-butene ug/L

Carbon disulfide ug/L, Carbon tetrachloride ug/L, Chlorobenzene ug/L, Chloroethane ug/L, Chloroform ug/L, Chloromethane ug/L, Dibromochloromethane ug/L, Dibromomethane ug/L, Dichlorodifluoromethane ug/L, Ethyl methacrylate ug/L, Ethylbenzene ug/L, Hexachlorobutadiene ug/L, Hexane ug/L, Iodomethane ug/L, Isopropylbenzene ug/L, Methyl tert butyl ether ug/L, Methylene chloride ug/L, Styrene ug/L, Tetrachloroethene ug/L, Toluene ug/L, Total Xylenes ug/L, Trichloroethene ug/L, Trichlorofluoromethane ug/L, Vinyl Acetate ug/L, Vinyl chloride ug/L, cis-1,2-Dichloroethene ug/L, cis-1,3-Dichloropropene ug/L, n-Butylbenzene ug/L, n-Propylbenzene ug/L, p-Isopropyltoluene ug/L, sec-Butylbenzene ug/L, tert-Butylbenzene ug/L, trans-1,2-Dichloroethene ug/L, trans-1,3-Dichloropropene ug/L, trans-1,4-Dichloro-2-butene ug/L

Sample Condition Upon Receipt

Pace Analytical

Client Name: Speedway-American Project # S0144386

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) 1.4°C/1.4°C Ice Visible in Sample Containers: ☐ yes ☑ no

Temp should be above freezing to 6°C

Date and Initials of person examining contents: AJ 5/5/16

		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. Nitrate / Sulfite
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:

9056 per last email.

Project Manager Review: MCA Date: 5/5/16

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

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
311193-0035	201110507	Speedway, LLC	American Environmental Corporation

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	2Q 2016 CAPR Prep, Review Site Status, review 2Q Lab Results, Update Client on Site Status	6.00	Hours	$109.00	$654.00	XXXXXXXXXX	XXXX	$654.00	$0.00	
Staff	Compile Data, Data Reduction	14.50	Hours	$91.50	$1,326.75	XXXXXXXXXX	XXXX	$1,326.75	$0.00	
Tech	Sample Prep, Quarterly Sampling	8.00	Hours	$62.75	$502.00	XXXXXXXXXX	XXXX	$502.00	$0.00	
Drafting	Quarterly Maps	1.50	Hours	$53.50	$80.25	XXXXXXXXXX	XXXX	$80.25	$0.00	
Mileage	Quarterly Sampling	174.00	Miles	$0.540	$93.96	XXXXXXXXXX	XXXX	$93.96	$0.00	
Multimeter	Quarterly Sampling	1.00	Days	$60.00	$60.00	XXXXXXXXXX	XXXX	$60.00	$0.00	
Water Level	Quarterly Sampling	1.00	Days	$15.00	$15.00	XXXXXXXXXX	XXXX	$15.00	$0.00	
Decon	Quarterly Sampling	1.00	Days	$15.00	$15.00	XXXXXXXXXX	XXXX	$15.00	$0.00	
Qtrly Samp Misc	Quarterly Sampling - COC attached to confirm wells sampled.	8.00	Well	$30.00	$240.00	XXXXXXXXXX	XXXX	$240.00	$0.00	
						SUBTOTAL		$2,986.96	$0.00	
						GRAND TOTAL FOR THIS PAY REQUEST		$2,986.96	$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
Additional Notes:										

American Environmental

8500 Georgetown Road
Indianapolis, IN 46268
317-871-4090

SPEEDWAY LLC
P.O. BOX 1500
SPRINGFIELD, OH 45501
SAMUEL KRAMER

Invoice number 311193-0035
Date 07/29/2016

Project **SPEEDWAY #5173 - 311193**

WORK PERFORMED THRU 7/29/16

JOB LOCATION: 3388 SOUTH US 41 TERRE HAUTE IN
PROJECT MANAGER: SF

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager	6.00	109.00	654.00
Staff Project Person	14.50	91.50	1,326.75
Field Technician	8.00	62.75	502.00
Drafting Person	1.50	53.50	80.25

EXPENSES

	Units	Rate	Billed Amount
Mileages	174.00	0.54	93.96
Groundwater Multimeters	1.00	60.00	60.00
Water Level Indicators	1.00	15.00	15.00
Decon Materials	1.00	15.00	15.00
Quarterly Monitoring Well Sampling Materials	8.00	30.00	240.00

Invoice total **2,986.96**

INVOICE DUE NET 30 DAYS
LATE PAYMENTS WILL BE CHARGED INTEREST AT 1.5% PER MONTH

WE APPRECIATE YOUR BUSINESS!

SPEEDWAY LLC
Project **SPEEDWAY #5173 - 311193**

Invoice number 311193-0035
Date 07/29/2016

Eleanor Crofford

Timesheet Date: 07/22/2016

Project	Phase	Activity	Employee Type	Sat-16	Sun-17	Mon-18	Tue-19	Wed-20	Thu-21	Fri-22	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Sample Prep	Field Technician						1.00		1.00
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Quarterly Sampling	Field Technician						7.00		7.00
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Data Reduction	Staff Project Person						1.00		1.00
			Regular total	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00
			Timesheet total	0.00	0.00	10.00	9.00	9.00	9.00	8.00	45.00

Elizabeth Gwinn

Timesheet Date: 07/29/2016

Project	Phase	Activity	Employee Type	Sat-23	Sun-24	Mon-25	Tue-26	Wed-27	Thu-28	Fri-29	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Drafting - Quarterly Maps	Drafting Person					1.50			1.50
			Regular total	0.00	0.00	0.00	0.00	1.50	0.00	0.00	1.50
			Timesheet total	0.00	0.00	8.75	7.50	9.00	7.50	7.25	40.00

Elizabeth Lemons

Timesheet Date: 07/15/2016

Project	Phase	Activity	Employee Type	Sat-09	Sun-10	Mon-11	Tue-12	Wed-13	Thu-14	Fri-15	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Data Reduction	Staff Project Person				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	8.25	8.50	8.25	8.25	6.75	40.00

Timesheet Date: 06/03/2016

Project	Phase	Activity	Employee Type	Sat-28	Sun-29	Mon-30	Tue-31	Wed-01	Thu-02	Fri-03	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Compile Data	Staff Project Person					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	8.00	9.50	8.25	7.25	7.00	40.00

Scott Farrell

Timesheet Date: 07/29/2016

Project	Phase	Activity	Employee Type	Sat-23	Sun-24	Mon-25	Tue-26	Wed-27	Thu-28	Fri-29	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Report Preparation	Project Manager				1.00			0.75	1.75
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Report Preparation	Project Manager				1.00				1.00
			Regular total	0.00	0.00	0.00	2.00	0.00	0.00	0.75	2.75
			Timesheet total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Timesheet Date: 07/15/2016

Project	Phase	Activity	Employee Type	Sat-09	Sun-10	Mon-11	Tue-12	Wed-13	Thu-14	Fri-15	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Project Management	Project Manager				0.50		0.50	0.25	1.25
			Regular total	0.00	0.00	0.00	0.50	0.00	0.50	0.25	1.25
			Timesheet total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

SPEEDWAY LLC
Project **SPEEDWAY #5173 - 311193**

Invoice number 311193-0035
Date 07/29/2016

Scott Farrell

Timesheet Date: 06/17/2016

Project	Phase	Activity	Employee Type	Sat-11	Sun-12	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Report Preparation	Project Manager						1.00		1.00
			Regular total	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
			Timesheet total	0.00	0.00	8.00	9.00	8.00	8.00	8.00	41.00

Timesheet Date: 06/10/2016

Project	Phase	Activity	Employee Type	Sat-04	Sun-05	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Project Management	Project Manager			0.50	0.50				1.00
			Regular total	0.00	0.00	0.50	0.50	0.00	0.00	0.00	1.00
			Timesheet total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Stacy Workman

Timesheet Date: 07/29/2016

Project	Phase	Activity	Employee Type	Sat-23	Sun-24	Mon-25	Tue-26	Wed-27	Thu-28	Fri-29	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Data Reduction	Staff Project Person						2.00		2.00
			Regular total	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00
			Timesheet total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Timesheet Date: 07/22/2016

Project	Phase	Activity	Employee Type	Sat-16	Sun-17	Mon-18	Tue-19	Wed-20	Thu-21	Fri-22	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Data Reduction	Staff Project Person						3.75		3.75
			Regular total	0.00	0.00	0.00	0.00	0.00	3.75	0.00	3.75
			Timesheet total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Timesheet Date: 07/15/2016

Project	Phase	Activity	Employee Type	Sat-09	Sun-10	Mon-11	Tue-12	Wed-13	Thu-14	Fri-15	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Data Reduction	Staff Project Person							2.50	2.50
			Regular total	0.00	0.00	0.00	0.00	0.00	0.00	2.50	2.50
			Timesheet total	0.00	2.00	8.00	8.00	8.00	8.00	7.50	41.50

Timesheet Date: 06/24/2016

Project	Phase	Activity	Employee Type	Sat-18	Sun-19	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Data Reduction	Staff Project Person			3.75					3.75
			Regular total	0.00	0.00	3.75	0.00	0.00	0.00	0.00	3.75
			Timesheet total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

AMERICAN ENVIRONMENTAL CORPORATION

REIMBURSABLE

PROJECT COST SUMMARY
INDIANA ELTF RATES

Project # 311193 **Phase:** Qrtly **Date:** 07/21/16

Project Site: Speedway 5173 **Employee Name:** E. Crofford

Activity/Item Description	Units	Quantity	Rate	Total	Comments
Mileage	Mile	174	0.54	93.96	
Disposable Sample Gloves	Pair		$0.33	0.00	
In-House Copies	Each		$0.15	0.00	
Hnu/MiniRAE PID	Day		$90.00	0.00	
Flame Ionization Detector/OVA	Day		$135.00	0.00	
Disposable Well Bailer	Each		$3.21	0.00	
Quarterly Monitoring Well Sampling Materials	Each	8	30.00	240.00	(includes but not limited to, bailers, bailer line, plastic baggies, paper towels, bubble wrap, trash bags, gloves, distilled water, bladders, sample tubing, and ice)
Low Flow Sampling Materials	Day		$350.00	0.00	(includes but not limited to, multimeter, bladder pump, pump controller, tubing, flow-through cell)
Metal Detector	Day		$20.00	0.00	
Stainless Steel Hand Auger	Day		$42.00	0.00	
Development Pump (2-inch)	Day		$140.00	0.00	
Low Flow Bladder Pump	Day		$115.00	0.00	
Disposable Bladders	Each		$10.00	0.00	
Tubing-Size 24	Foot		$1.00	0.00	
DO Meter	Day		$36.00	0.00	
Survey Equipment	Day		$25.00	0.00	
Groundwater Multimeter	Day	1	$60.00	60.00	
pH Meter/Conductivity Meter	Day		$24.00	0.00	
CO_2 Meter	Day		$30.00	0.00	
GPS	Day		$120.00	0.00	
Water Level Indicator	Day	1	$15.00	15.00	
ORP Meter	Day		$50.00	0.00	
Oil/Water Interface Probe	Day		$70.00	0.00	
Anemometer	Day		$42.00	0.00	
Decon Material	Each	1	$15.00	15.00	
55-gallon Drum	Each		$29.15	0.00	
Absorbent Sock 1" X 18"	Each		$3.50	0.00	
Absorbent Pads	Each		$0.86	0.00	
J-Cap/J-Plug 2"	Each		$22.50	0.00	
J-Cap/J-Plug 4"	Each		$26.00	0.00	
Pad Lock	Each		$10.00	0.00	
Pressure Washer	Day		$90.00	0.00	
Poly Tank	Day		$25.00	0.00	
5035 Sampling Kit-Single	Each		$13.20	0.00	
5035 Sampling Kit-Extended	Each		$20.00	0.00	
Bag Filters	Each		$8.76	0.00	
Swagelok Ports	Each		$14.31	0.00	
Peristaltic Pump	Day		$35.00	0.00	
Helium, Tank, & Regulator	Day		$45.00	0.00	
Leak Test Hood	Day		$5.00	0.00	
Hammer Drill	Day		$20.00	0.00	
Quick Set Concrete	Each		$2.00	0.00	
Operation & Maintenance Incidental Equipment, Materials, & Supplies	Day		$10.00	0.00	(including but not limited to, gloves, hose clamps, tape of any kind, light bulbs, batteries, nuts & bolts paper towels, trash bags, brushed, absorbent pads, distilled water and reasonable use of necessary meters or gauges not otherwise addressed in the policy or 328 IAC 1)
Vacuum Air Sampling Pump	Day		$60.00	0.00	
emergency contact signs	each		$14.41	0.00	
keyed alike locks	each		$25.38	0.00	
	day			0.00	
				0.00	
	Each			0.00	
			Total	423.96	

REVISED 1/25/16

PROJECT MANAGER'S APPROVAL

Revised 2014

Chain-of-Custody-Record

COC ID # 00043745

TURN AROUND TIME
STANDARD

Speedway Project Information

Speedway Store #:	C210005173	Facility ID	000647
Address:	3388 S Us Hwy 41		
City:	Terre Haute	State:	IN
Phone #:		Fax #:	
Speedway Proj. Mgr:	Sam Kramer	**INVOICE TO SPEEDWAY**	
AFE #:	110174	Work Order #:	1100085062

Lab Information

Lab:	Pace Analytical Services (IN)		
Consultant:	American Environmental Corp.		
Project Mgr:	Mr Scott Farrell		
Address:	8500 Georgetown Road Indianapolis, In 46239		
Phone #:	Bus: x	Fax #:	
Sampler:	E. Crofford		
Shipped:	Pickup		
Tracking #:			

Sample ID	Date/Time Sampled	Matrix	Count	Container Type	Preservative	Analysis to be Performed	Method	Remarks
TRIP	07/21/2016 08:00am	W	3	VOA - 40 MILL	HCL	VOCs	8260B	
DUP1	07/21/2016 12:00am	W	4	250 ML	NONE	Nitrate/Sulfate	9056	
				VOA - 40 MILL	HCL	VOCs	8260B	

Relinquished by: Eleanor C.	Date 7/21/16	Time 1515	Received by: Mindy Harper	Date 7/21/16	Time 1515
Relinquished by:	Date	Time	Received by laboratory:	Date	Time
Special Reporting Requirements:			Lab Notes:	Temp 4.1	

Chain-of-Custody-Record

COC ID # 00043745

TURN AROUND TIME
STANDARD

Speedway Project Information

Speedway Store #:	C210005173	Facility ID	000647
Address:	3388 S Us Hwy 41		
City:	Terre Haute	State:	IN
Phone #:		Fax #:	
Speedway Proj. Mgr:	Sam Kramer	**INVOICE TO SPEEDWAY**	
AFE #:	110174	Work Order #:	1100085062

Lab Information

Lab:	Pace Analytical Services (IN)		
Consultant:	American Environmental Corp.		
Project Mgr:	Mr Scott Farrell		
Address:	8500 Georgetown Road Indianapolis, In 46239		
Phone #:	Bus: x	Fax #:	
Sampler:	E. Crofford		
Shipped:	Pickup		
Tracking #:			

Sample ID	Date/Time Sampled	Matrix	Count	Container Type	Preservative	Analysis to be Performed	Method	Remarks
MW-1	07/21/2016 10:40am	W	3	VOA - 40 MILL	HCL	VOCs	8260B	
MW-2	07/21/2016 10:20am	W	3	VOA - 40 MILL	HCL	VOCs	8260B	
MW-3	07/21/2016 10:50am	W	3	VOA - 40 MILL	HCL	VOCs	8260B	
MW-4	07/21/2016 12:20pm	W	4	250 ML	NONE	Nitrate/Sulfate	9056	
				VOA - 40 MILL	HCL	VOCs	8260B	
MW-5	07/21/2016 11:35am	W	4	250 ML	NONE	Nitrate/Sulfate	9056	
				VOA - 40 MILL	HCL	VOCs	8260B	
MW-6	07/21/2016 10:30am	W	3	VOA - 40 MILL	HCL	VOCs	8260B	
MW-7	07/21/2016 11:50am	W	4	250 ML	NONE	Nitrate/Sulfate	9056	
				VOA - 40 MILL	HCL	VOCs	8260B	
MW-8	07/21/2016 10:05am	W	3	VOA - 40 MILL	HCL	VOCs	8260B	

SUBSEQUENT PAY REQUEST # 5

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
311193-0036	201110507	Speedway, LLC	American Environmental Corporation

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	Provide Final Review of 2Q 2016 Report	2.00	Hours	$132.00	$264.00	XXXXXXXXXX	XXXX	$264.00	$0.00	
PM	2Q 2016 CAPR Prep, Update Client on Site Status	4.50	Hours	$109.00	$490.50	XXXXXXXXXX	XXXX	$490.50	$0.00	
Staff	Compile Data, Data Reduction	5.50	Hours	$91.50	$503.25	XXXXXXXXXX	XXXX	$503.25	$0.00	
Drafting	Revise Maps	0.50	Hours	$53.50	$26.75	XXXXXXXXXX	XXXX	$26.75	$0.00	
Clerical	Copy/Bind 2Q 2016	0.50	Hours	$37.00	$18.50	XXXXXXXXXX	XXXX	$18.50	$0.00	
Copies	2Q 2016	207.00	Pages	$0.15	$31.05	XXXXXXXXXX	XXXX	$31.05	$0.00	
							SUBTOTAL	$1,334.05	$0.00	
							GRAND TOTAL FOR THIS PAY REQUEST	$1,334.05	$0.00	

Additional Notes:

American Environmental

8500 Georgetown Road
Indianapolis, IN 46268
317-871-4090

SPEEDWAY LLC
P.O. BOX 1500
SPRINGFIELD, OH 45501
SAMUEL KRAMER

Invoice number 311193-0036
Date 08/31/2016

Project **SPEEDWAY #5173 - 311193**

WORK PERFORMED THRU 8/26/16

JOB LOCATION: 3388 SOUTH US 41 TERRE HAUTE IN
PROJECT MANAGER: SF

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Senior Project Manager	2.00	132.00	264.00
Project Manager	4.50	109.00	490.50
Staff Project Person	5.50	91.50	503.25
Drafting Person	0.50	53.50	26.75
Word Processor/Clerical	0.50	37.00	18.50

EXPENSES

	Units	Rate	Billed Amount
In-House Copies	207.00	0.15	31.05

Invoice total **1,334.05**

INVOICE DUE NET 30 DAYS
LATE PAYMENTS WILL BE CHARGED INTEREST AT 1.5% PER MONTH

WE APPRECIATE YOUR BUSINESS!

Audrey Kortz

Timesheet Date: 08/05/2016

Project	Phase	Activity	Employee Type	Sat-30	Sun-31	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Provide Final Review of Project Documents	Senior Project Manager						2.00		2.00
			Regular total	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00
			Timesheet total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Cara Hancock

Timesheet Date: 08/12/2016

Project	Phase	Activity	Employee Type	Sat-06	Sun-07	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Copy/Bind Report	Word Processor/Clerical							0.50	0.50
			Regular total	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50
			Timesheet total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Elizabeth Gwinn

Timesheet Date: 08/12/2016

Project	Phase	Activity	Employee Type	Sat-06	Sun-07	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Total
311193 SPEEDWAY #5173 - 311193	Ongoing Activities Associated w/an Approved CAP/CAPA	Drafting - Revise Drawings, Maps and Plans	Drafting Person			0.25					0.25
			Regular total	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.25
			Timesheet total	0.00	0.00	6.75	8.25	8.25	8.50	8.25	40.00

Timesheet Date: 08/05/2016

Project	Phase	Activity	Employee Type	Sat-30	Sun-31	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Drafting - Quarterly Maps	Drafting Person				0.25				0.25
			Regular total	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.25
			Timesheet total	0.00	0.00	8.00	7.75	8.50	7.00	8.75	40.00

Elizabeth Lemons

Timesheet Date: 08/19/2016

Project	Phase	Activity	Employee Type	Sat-13	Sun-14	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Total
311193 SPEEDWAY #5173 - 311193	Ongoing Activities Associated w/an Approved CAP/CAPA	Data Reduction	Staff Project Person			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	8.00	8.00	8.00	8.00	8.00	40.00

Timesheet Date: 08/12/2016

Project	Phase	Activity	Employee Type	Sat-06	Sun-07	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Compile Data	Staff Project Person			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	9.00	8.50	8.50	8.75	6.50	41.25

Lori Bebinger

Timesheet Date: 08/19/2016

Project	Phase	Activity	Employee Type	Sat-13	Sun-14	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Data Reduction	Staff Project Person				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	9.00	7.50	8.00	9.00	7.00	40.50

Scott Farrell

Timesheet Date: 08/19/2016

Project	Phase	Activity	Employee Type	Sat-13	Sun-14	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Report Preparation	Project Manager					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	10.50	8.00	8.00	8.00	5.50	40.00

Timesheet Date: 08/12/2016

Project	Phase	Activity	Employee Type	Sat-06	Sun-07	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Report Preparation	Project Manager			0.50			1.00	0.50	2.00
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Report Preparation	Project Manager					0.50			0.50
			Regular total	0.00	0.00	0.50	0.00	0.50	1.00	0.50	2.50
			Timesheet total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Timesheet Date: 08/05/2016

Project	Phase	Activity	Employee Type	Sat-30	Sun-31	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Report Preparation	Project Manager				1.50				1.50
			Regular total	0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50
			Timesheet total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Stacy Workman

Timesheet Date: 08/26/2016

Project	Phase	Activity	Employee Type	Sat-20	Sun-21	Mon-22	Tue-23	Wed-24	Thu-25	Fri-26	Total
311193 SPEEDWAY #5173 - 311193	Ongoing Activities Associated w/an Approved CAP/CAPA	Data Reduction	Staff Project Person					1.75			1.75
			Regular total	0.00	0.00	0.00	0.00	1.75	0.00	0.00	1.75
			Timesheet total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Timesheet Date: 08/05/2016

Project	Phase	Activity	Employee Type	Sat-30	Sun-31	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Data Reduction	Staff Project Person				1.75				1.75
			Regular total	0.00	0.00	0.00	1.75	0.00	0.00	0.00	1.75
			Timesheet total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

INDIANA ELTF RATES

Project # 311193 Phase: Qrtly Date: 8/12/2016

Project Site: S-5173 Employee Name: Cara

Activity/Item Description	Units	Quantity	Rate	Total	Comments
Mileage	Mile		0.54	0.00	
Disposable Sample Gloves	Pair		$0.33	0.00	
In-House Copies	Each	207	$0.15	0.00	VFC# 80337988
Hnu/MiniRAE PID	Day		$90.00	0.00	
Flame Ionization Detector/OVA	Day		$135.00	0.00	
Disposable Well Bailer	Each		$3.21	0.00	
Quarterly Monitoring Well Sampling Materials	Each		30.00	0.00	(includes but not limited to, bailers, bailer line, plastic baggies, paper towels, bubble wrap, trash bags, gloves, distilled water, bladders, sample tubing, and ice)
Low Flow Sampling Materials	Day		$350.00	0.00	(includes but not limited to, multimeter, bladder pump, pump controller, tubing, flow-through cell)
Metal Detector	Day		$20.00	0.00	
Stainless Steel Hand Auger	Day		$42.00	0.00	
Development Pump (2-inch)	Day		$140.00	0.00	
Low Flow Bladder Pump	Day		$115.00	0.00	
Disposable Bladders	Each		$10.00	0.00	
Tubing-Size 24	Foot		$1.00	0.00	
DO Meter	Day		$36.00	0.00	
Survey Equipment	Day		$25.00	0.00	
Groundwater Multimeter	Day		$60.00	0.00	
pH Meter/Conductivity Meter	Day		$24.00	0.00	
CO_2 Meter	Day		$30.00	0.00	
GPS	Day		$120.00	0.00	
Water Level Indicator	Day		$15.00	0.00	
ORP Meter	Day		$50.00	0.00	
Oil/Water Interface Probe	Day		$70.00	0.00	
Anemometer	Day		$42.00	0.00	
Decon Material	Each		$15.00	0.00	
55-gallon Drum	Each		$29.15	0.00	
Absorbent Sock 1" X 18"	Each		$3.50	0.00	
Absorbent Pads	Each		$0.86	0.00	
J-Cap/J-Plug 2"	Each		$22.50	0.00	
J-Cap/J-Plug 4"	Each		$26.00	0.00	
Pad Lock	Each		$10.00	0.00	
Pressure Washer	Day		$90.00	0.00	
Poly Tank	Day		$25.00	0.00	
5035 Sampling Kit-Single	Each		$13.20	0.00	
5035 Sampling Kit-Extended	Each		$20.00	0.00	
Bag Filters	Each		$8.76	0.00	
Swagelok Ports	Each		$14.31	0.00	
Peristaltic Pump	Day		$35.00	0.00	
Helium, Tank, & Regulator	Day		$45.00	0.00	
Leak Test Hood	Day		$5.00	0.00	
Hammer Drill	Day		$20.00	0.00	
Quick Set Concrete	Each		$2.00	0.00	
Operation & Maintenance Incidental Equipment, Materials, & Supplies	Day		$10.00	0.00	(including but not limited to, gloves, hose clamps, tape of any kind, light bulbs, batteries, nuts & bolts paper towels, trash bags, brushed, absorbent pads, distilled water and reasonable use of necessary meters or gauges not otherwise addressed in the policy or 328 IAC 1)
Vacuum Air Sampling Pump	Day		$60.00	0.00	
emergency contact signs	each		$14.41	0.00	
keyed alike locks	each		$25.38	0.00	
	day			0.00	
				0.00	
	Each			0.00	
			Total	0.00	

REVISED 1/25/16

PROJECT MANAGER'S APPROVAL:

Revised 2014

SUBSEQUENT PAY REQUEST # 6

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
311193-0037	201110507	Speedway, LLC	American Environmental Corporation

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	Provide Final Review of 3Q CAPR	1.00	Hours	$132.00	$132.00	XXXXXXXXXX	XXXX	$132.00	$0.00	
PM	3Q CAPR Preparation	6.00	Hours	$109.00	$654.00	XXXXXXXXXX	XXXX	$654.00	$0.00	
Staff	Data Reduction, Compile Data	7.50	Hours	$91.50	$686.25	XXXXXXXXXX	XXXX	$686.25	$0.00	
Drafting	Quarterly Maps, Revise Maps	2.25	Hours	$53.50	$120.38	XXXXXXXXXX	XXXX	$120.38	$0.00	
Clerical	Copy/Bind 3Q CAPR	0.50	Hours	$37.00	$18.50	XXXXXXXXXX	XXXX	$18.50	$0.00	
Copies	3Q CAPR	198.00	Pages	$0.15	$29.70	XXXXXXXXXX	XXXX	$29.70	$0.00	
								SUBTOTAL	$1,640.83	$0.00	
								GRAND TOTAL FOR THIS PAY REQUEST	$1,640.83	$0.00	

Additional Notes:

American Environmental

8500 Georgetown Road
Indianapolis, IN 46268
317-871-4090

SPEEDWAY LLC
P.O. BOX 1500
SPRINGFIELD, OH 45501
SAMUEL KRAMER

Invoice number 311193-0037
Date 09/30/2016

Project **SPEEDWAY #5173 - 311193**

WORK PERFORMED THRU 9/30/16

JOB LOCATION: 3388 SOUTH US 41 TERRE HAUTE IN
PROJECT MANAGER: SF

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Senior Project Manager	1.00	132.00	132.00
Project Manager	6.00	109.00	654.00
Staff Project Person	7.50	91.50	686.25
Drafting Person	2.25	53.50	120.38
Word Processor/Clerical	0.50	37.00	18.50

EXPENSES

	Units	Rate	Billed Amount
In-House Copies	198.00	0.15	29.70

Invoice total **1,640.83**

INVOICE DUE NET 30 DAYS
LATE PAYMENTS WILL BE CHARGED INTEREST AT 1.5% PER MONTH

WE APPRECIATE YOUR BUSINESS!

SPEEDWAY LLC
Project **SPEEDWAY #5173 - 311193**

Invoice number 311193-0037
Date 09/30/2016

Audrey Kortz

Timesheet Date: 09/09/2016

Project	Phase	Activity	Employee Type	Sat-03	Sun-04	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Provide Final Review of Project Documents	Senior Project Manager					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	8.00	8.00	8.00	8.00	8.00	40.00

Cara Hancock

Timesheet Date: 09/30/2016

Project	Phase	Activity	Employee Type	Sat-24	Sun-25	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Copy/Bind Report	Word Processor/Clerical					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	8.00	8.00	8.00	8.00	8.00	40.00

Elizabeth Gwinn

Timesheet Date: 09/23/2016

Project	Phase	Activity	Employee Type	Sat-17	Sun-18	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Drafting - Revise Drawings, Maps and Plans	Drafting Person			0.25					0.25
			Regular total	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.25
			Timesheet total	0.00	0.00	8.50	8.50	7.50	8.00	7.50	40.00

Timesheet Date: 09/16/2016

Project	Phase	Activity	Employee Type	Sat-10	Sun-11	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Drafting - Quarterly Maps	Drafting Person			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	8.25	8.25	8.25	8.00	7.25	40.00

Timesheet Date: 09/02/2016

Project	Phase	Activity	Employee Type	Sat-27	Sun-28	Mon-29	Tue-30	Wed-31	Thu-01	Fri-02	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Drafting - Quarterly Maps	Drafting Person						1.50		1.50
			Regular total	0.00	0.00	0.00	0.00	0.00	1.50	0.00	1.50
			Timesheet total	0.00	0.00	8.50	8.00	8.50	7.50	7.50	40.00

Elizabeth Lemons

Timesheet Date: 09/23/2016

Project	Phase	Activity	Employee Type	Sat-17	Sun-18	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Compile Data	Staff Project Person							0.50	0.50
			Regular total	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50
			Timesheet total	0.00	0.00	7.00	8.75	9.00	8.75	7.75	41.25

Timesheet Date: 09/02/2016

Project	Phase	Activity	Employee Type	Sat-27	Sun-28	Mon-29	Tue-30	Wed-31	Thu-01	Fri-02	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Data Reduction	Staff Project Person						0.50		0.50
			Regular total	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50

SPEEDWAY LLC
Project **SPEEDWAY #5173 - 311193**

Invoice number 311193-0037
Date 09/30/2016

Elizabeth Lemons

Timesheet Date: 09/02/2016

Timesheet total	0.00	0.00	7.50	8.50	8.00	9.00	8.50	41.50

Lori Bebinger

Timesheet Date: 09/30/2016

Project	Phase	Activity	Employee Type	Sat-24	Sun-25	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Data Reduction	Staff Project Person							0.25	0.25
			Regular total	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.25
			Timesheet total	0.00	0.00	10.00	9.00	8.00	15.00	4.50	46.50

Scott Farrell

Timesheet Date: 09/30/2016

Project	Phase	Activity	Employee Type	Sat-24	Sun-25	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Report Preparation	Project Manager					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	8.00	8.00	8.00	8.00	8.00	40.00

Timesheet Date: 09/23/2016

Project	Phase	Activity	Employee Type	Sat-17	Sun-18	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Report Preparation	Project Manager				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	8.00	8.00	8.00	8.00	8.00	40.00

Timesheet Date: 09/09/2016

Project	Phase	Activity	Employee Type	Sat-03	Sun-04	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Report Preparation	Project Manager				1.50				1.50
			Regular total	0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50
			Timesheet total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Timesheet Date: 09/02/2016

Project	Phase	Activity	Employee Type	Sat-27	Sun-28	Mon-29	Tue-30	Wed-31	Thu-01	Fri-02	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Report Preparation	Project Manager					2.00			2.00
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Project Management	Project Manager						0.50		0.50
			Regular total	0.00	0.00	0.00	0.00	2.00	0.50	0.00	2.50
			Timesheet total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Stacy Workman

Timesheet Date: 09/30/2016

Project	Phase	Activity	Employee Type	Sat-24	Sun-25	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Data Reduction	Staff Project Person					1.50	1.00		2.50
			Regular total	0.00	0.00	0.00	0.00	1.50	1.00	0.00	2.50
			Timesheet total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Stacy Workman

Timesheet Date: 09/23/2016

Project	Phase	Activity	Employee Type	Sat-17	Sun-18	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Data Reduction	Staff Project Person						1.75		1.75
			Regular total	0.00	0.00	0.00	0.00	0.00	1.75	0.00	1.75
			Timesheet total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Timesheet Date: 09/16/2016

Project	Phase	Activity	Employee Type	Sat-10	Sun-11	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Data Reduction	Staff Project Person						2.00		2.00
			Regular total	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00
			Timesheet total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Project # 311193 Phase: Qrtly Date: 9/28/2016

Project Site: S-5173 Employee Name: Cara

Activity/Item Description	Units	Quantity	Rate	Total	Comments
Mileage	Mile		0.54	0.00	
Disposable Sample Gloves	Pair		$0.33	0.00	
In-House Copies	Each	198	$0.15	0.00	VFC # 80359704
Hnu/MiniRAE PID	Day		$90.00	0.00	
Flame Ionization Detector/OVA	Day		$135.00	0.00	
Disposable Well Bailer	Each		$3.21	0.00	
Quarterly Monitoring Well Sampling Materials	Each		30.00	0.00	(includes but not limited to, bailers, bailer line, plastic baggies, paper towels, bubble wrap, trash bags, gloves, distilled water, bladders, sample tubing, and ice)
Low Flow Sampling Materials	Day		$350.00	0.00	(includes but not limited to, multimeter, bladder pump, pump controller, tubing, flow-through cell)
Metal Detector	Day		$20.00	0.00	
Stainless Steel Hand Auger	Day		$42.00	0.00	
Development Pump (2-inch)	Day		$140.00	0.00	
Low Flow Bladder Pump	Day		$115.00	0.00	
Disposable Bladders	Each		$10.00	0.00	
Tubing-Size 24	Foot		$1.00	0.00	
DO Meter	Day		$36.00	0.00	
Survey Equipment	Day		$25.00	0.00	
Groundwater Multimeter	Day		$60.00	0.00	
pH Meter/Conductivity Meter	Day		$24.00	0.00	
CO_2 Meter	Day		$30.00	0.00	
GPS	Day		$120.00	0.00	
Water Level Indicator	Day		$15.00	0.00	
ORP Meter	Day		$50.00	0.00	
Oil/Water Interface Probe	Day		$70.00	0.00	
Anemometer	Day		$42.00	0.00	
Decon Material	Each		$15.00	0.00	
55-gallon Drum	Each		$29.15	0.00	
Absorbent Sock 1" X 18"	Each		$3.50	0.00	
Absorbent Pads	Each		$0.86	0.00	
J-Cap/J-Plug 2"	Each		$22.50	0.00	
J-Cap/J-Plug 4"	Each		$26.00	0.00	
Pad Lock	Each		$10.00	0.00	
Pressure Washer	Day		$90.00	0.00	
Poly Tank	Day		$25.00	0.00	
5035 Sampling Kit-Single	Each		$13.20	0.00	
5035 Sampling Kit-Extended	Each		$20.00	0.00	
Bag Filters	Each		$8.76	0.00	
Swagelok Ports	Each		$14.31	0.00	
Peristaltic Pump	Day		$35.00	0.00	
Helium, Tank, & Regulator	Day		$45.00	0.00	
Leak Test Hood	Day		$5.00	0.00	
Hammer Drill	Day		$20.00	0.00	
Quick Set Concrete	Each		$2.00	0.00	
Operation & Maintenance Incidental Equipment, Materials, & Supplies	Day		$10.00	0.00	(including but not limited to, gloves, hose clamps, tape of any kind, light bulbs, batteries, nuts & bolts paper towels, trash bags, brushed, absorbent pads, distilled water and reasonable use of necessary meters or gauges not otherwise addressed in the policy or 328 IAC 1)
Vacuum Air Sampling Pump	Day		$60.00	0.00	
emergency contact signs	each		$14.41	0.00	
keyed alike locks	each		$25.38	0.00	
	day			0.00	
				0.00	
	Each			0.00	
			Total	0.00	

REVISED 1/25/16

PROJECT MANAGER'S APPROVAL:

Revised 2014

SUBSEQUENT PAY REQUEST # 7

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 311193-0038	Incident Number 201110507	Name of Applicant Speedway, LLC	Name of Vendor American Environmental Corporation

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	Closure Strategy and ERC Prep	2.00	Hours	$109.00	$218.00	XXXXXXXXX	XXXX	$218.00	$0.00	
Staff	Compile Data, Data Reduction	5.75	Hours	$91.50	$526.13	XXXXXXXXX	XXXX	$526.13	$0.00	
							SUBTOTAL	$744.13	$0.00	
							GRAND TOTAL FOR THIS PAY REQUEST	$744.13	$0.00	

Additional Notes:

American Environmental

8500 Georgetown Road
Indianapolis, IN 46268
317-871-4090

SPEEDWAY LLC
P.O. BOX 1500
SPRINGFIELD, OH 45501
SAMUEL KRAMER

Invoice number 311193-0038
Date 10/31/2016

Project **SPEEDWAY #5173 - 311193**

WORK PERFORMED THRU 10/28/16

JOB LOCATION: 3388 SOUTH US 41 TERRE HAUTE IN
PROJECT MANAGER: SF

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Project Manager	2.00	109.00	218.00
Staff Project Person	5.75	91.50	526.13
		Invoice total	**744.13**

INVOICE DUE NET 30 DAYS
LATE PAYMENTS WILL BE CHARGED INTEREST AT 1.5% PER MONTH

WE APPRECIATE YOUR BUSINESS!

SPEEDWAY LLC
Project **SPEEDWAY #5173 - 311193**

Invoice number 311193-0038
Date 10/31/2016

Elizabeth Lemons

Timesheet Date: 10/28/2016

Project	Phase	Activity	Employee Type	Sat-22	Sun-23	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Data Reduction	Staff Project Person							1.00	1.00
			Regular total	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00
			Timesheet total	0.00	0.00	9.00	8.50	8.00	8.75	6.50	40.75

Timesheet Date: 10/14/2016

Project	Phase	Activity	Employee Type	Sat-08	Sun-09	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Compile Data	Staff Project Person					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	8.00	8.00	8.50	8.00	7.50	40.00

Timesheet Date: 10/07/2016

Project	Phase	Activity	Employee Type	Sat-01	Sun-02	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Compile Data	Staff Project Person							0.25	0.25
			Regular total	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.25
			Timesheet total	0.00	0.00	8.50	8.50	8.50	8.50	8.00	42.00

Scott Farrell

Timesheet Date: 10/21/2016

Project	Phase	Activity	Employee Type	Sat-15	Sun-16	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Project Management	Project Manager				0.25				0.25
			Regular total	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.25
			Timesheet total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Timesheet Date: 10/14/2016

Project	Phase	Activity	Employee Type	Sat-08	Sun-09	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Data Reduction	Staff Project Person					1.00			1.00
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Data Reduction	Staff Project Person				0.25				0.25
			Regular total	0.00	0.00	0.00	0.25	1.00	0.00	0.00	1.25
			Timesheet total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Timesheet Date: 10/07/2016

Project	Phase	Activity	Employee Type	Sat-01	Sun-02	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Project Management	Project Manager						0.75	1.00	1.75
			Regular total	0.00	0.00	0.00	0.00	0.00	0.75	1.00	1.75
			Timesheet total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Stacy Workman

Timesheet Date: 10/07/2016

Project	Phase	Activity	Employee Type	Sat-01	Sun-02	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Total
311193 SPEEDWAY #5173 - 311193	Quarterly Reporting	Data Reduction	Staff Project Person							2.75	2.75
			Regular total	0.00	0.00	0.00	0.00	0.00	0.00	2.75	2.75
			Timesheet total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

SENIOR PROJECT MANAGER

CREDENTIALS

AND

DISPOSABLE MATERIALS

VENDOR INVOICES

American Environmental

AUDREY SMITH KORTZ, L.P.G., C.H.M. M.
Vice President – Technical Services

FIELDS OF EXPERTISE

Technical review and consulting; project management; geology; regulatory compliance; environmental audits; design and implementation of subsurface assessments; soil and groundwater remediation; expert witness testimony.

EDUCATION

B.S., Geology; Ball State University, Muncie, Indiana, 1979

Graduate Courses in Geology and the School of Public and Environmental Affairs, IUPUI, Indianapolis, Indiana, 1983 to 1993

PROFESSIONAL SUMMARY

Ms. Kortz is Vice President of Technical Services for American Environmental Corporation. She has over 32 years of diversified experience as an environmental consultant serving as principal technical advisor for numerous environmental projects throughout the Midwest. She provided technical oversight for project managers and staff, on projects including site characterization, evaluation and implementation of remedial strategies, environmental assessments and audits, quality assurance/quality control, risk assessments, and vapor intrusions. She additionally serves as client liaison to state regulatory agencies. Ms. Kortz's responsibilities as a principal for American Environmental include supervision and coordination of project and staff personnel, quality assurance/quality control, budgeting, and scheduling. She assists with American Environmental's Health and Safety program, and indoor air quality projects. Ms. Kortz is one of the Emergency Response Operation Managers. She qualifies as an "Environmental Professional" (per AAI) and has conducted several hundred Phase I Environmental Site Assessments.

PROFESSIONAL REGISTRATIONS & AFFILIATIONS

- Licensed Professional Geologist, IN No. 619
- Professional Geologist, KY No. 952
- Certified Hazardous Materials Manager, No. 2011
- Certified Supervisor in Occupational Safety and Health for Hazardous Waste Site Activities (29 CFR 1910.120), 1990
- Indiana Geologists, Member and Past President
- Certified in Occupational Safety and Health for Hazardous Waste Site Activities (29 CFR 1910.120), 1987
- Professional Geologists of Indiana, Member and Past President, Founding Board Member
- Association of Groundwater Scientists and Engineers
- Indianapolis General Contractor

PROFESSIONAL TECHNICAL EXPERIENCE

Vice President – Technical Services, American Environmental Corporation, 1991 to present

Senior Project Manager, American Environmental Corporation, 1989 to 1991

Geologist to Project Manager, ATEC Associates, Inc., 1979 to 1989.

ADDITIONAL TRAINING

American Petroleum Institute (API) WorkSafe training, 2006 to 2012.

IDEM Consultant Days, 2007 to 2012.

Environmental Conference, Speedway SuperAmerica LLC, Vevay, Indiana, August 31 to September 2, 2010

Midwestern States Risk Assessment Symposium, Indianapolis, IN, November 3 and 4, 2009.

Indiana Petroleum & Environmental Contractors Association, UST Leak Remediation for Consultants and Contractors, February 12, 2009.

Environmental Conference, Speedway SuperAmerica LLC, Lexington, Kentucky, August 26 to 28, 2008.

UST Leak Remediation for Consultants /Contractors, IPECA, November 29, 2007.