Creek Run L.L.C.
ENVIRONMENTAL ENGINEERING
Taking Pride In What We Do!

- PO Box 114, Montpelier, IN 47359
- 6801 Lake Plaza Dr, Ste C301, Indianapolis, IN 46220
- 2328 N. US Hwy 35, Unit A, Laporte, IN 46350

November 30, 2016

Indiana Department of Environmental Management
Excess Liability Trust Fund Section
100 North Senate Avenue
Room 1101
Indianapolis, Indiana 46206

RE: ELTF Submittal
Village Food Mart
3505 Nichol Avenue
Edgewood, Indiana
ELTF #201111505
FID #2505

Creek Run L.L.C. Environmental Engineering is submitting this claim for the above referenced location. I have enclosed the original for your review. If you have any questions, please do not hesitate to contact me.

Sincerely,

Jodi Beck

Jodi Beck
ELTF Claims Assistant

R w/ F2 L1, G2, H2 I2 M1

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 Creek Run L.L.C. Environmental Engineering		Please enter a Tax ID Number or Social Security Number Tax ID Number: 35-1926594 SSN:
Mailing Address of Applicant *(number and street)* P.O. Box 114	City, State (Abbr.) ZIP Code Montpelier, IN 47359	
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. Not Applicable		
Name of Contact Person Concerning Claim Issues Brooke Thornburgh	Contact Company Name Creek Run L.L.C.	Contact Telephone Number *(with area code)* 765-728-8051
Contact E-mail Address bthornburgh@creekrun.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 2505	Date Incident Reported to IDEM *(month/day/year)* 11/11/2011	LUST Incident Number 201111505
Name of Facility Village Food Mart	IDEM Project Manager Loic Maniet	County Where Facility Is Located Madison
Address of Facility *(NOTE: enter 911 street address.)* 3505 Nichol Avenue		City, State (Abbr.) ZIP Code Edgewood, IN 46011 (Anderson)

SECTION 3 - REIMBURSEMENT REQUESTS

Request Covers Work Performed During the Following Period *(month/day/year)* From: 8/31/2016 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:
$50,444.19, $25,625.41	23, 24

☐ 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)* $ 16,628.21	
Enter the Total Resubmitted Costs *(if applicable)* $ 9,901.92	IDEM Date Stamp

EXCESS LIABILITY TRUST FUND APPLICATION

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

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

TO BE COMPLETED BY APPLICANT *(continued)*

Most Recent Technical Determination *(check one):*

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

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

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

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

Signature of Assignee of Rights		Date Signed *(month/day/year)*	
R. Jason Lenz		11/4/16	
Mr./Ms. Print Name		Title	Company
Mr.	R. Jason Lenz	C.O.O.	Creek Run L.L.C. Environmental Eng.

Signature of UST Owner, UST Operator, Property Owner, or Attorney In Fact		Date Signed *(month/day/year)*	
R. Jason Lenz		11/4/16	
Mr./Ms. Print Name		Title	Company
Mr.	R. Jason Lenz	Attorney In Fact	Creek Run L.L.C. Environmental Eng.

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

Power of Attorney
Ricker Oil Company
30 West 11th Street
Anderson, IN 46016
(765) 643-3016
jricker@rickers.net

To Whom It May Concern:

Ricker Oil Company has authorized Mr. Jason Lenz of Creek Run L.L.C. Environmental Engineering to act as our agent and to further sign, on our behalf, any and all documents which might pertain to underground storage tank systems owned by Ricker Oil Company for:

Ricker Oil Company
3505 Nichol Avenue
Anderson, IN 46011
FID # 2505
ELTF # 201111505

Sincerely,

Jay Ricker — Date: 12-24-14

STATE OF INDIANA

COUNTY OF Madison

Sworn to and subscribed in my presence this 24 day of December, 2014

Signature of Notary Public

Printed name of Notary Public Gary Barcus

County of residence Madison

Date commission expires 1/15/2022

GARY BRIAN BARCUS JR.
Notary Public, State of Indiana
SEAL
My Commission Expires 1/15/2022

Assignment of Rights
Ricker Oil Company
3505 Nichol Avenue
Anderson, IN 46011
FID # 2505
ELTF # 201111505

I certify that I am the owner/operator or an employee authorized by the owner/operator for which ELTF number 201111505 has been submitted to the Indiana Excess Liability Trust Fund for underground storage tanks. All costs incurred for the identified ELTF number shall be reimbursed to Creek Run L.L.C. Environmental Engineering, P.O. Box 114, Montpelier, Indiana 47359, Federal Identification number 35-1926594, for the duration of the existing ELTF number. The following is a correct business address and telephone number at which I can be reached:

Ricker Oil Company
Jay Ricker
30 West 11th Street
Anderson, IN 46016
(765) 643-3016
jricker@rickers.net

Jay Ricker _____ Date 12-24-14

STATE OF INDIANA

COUNTY OF Madison

Sworn to and subscribed in my presence this 24 day of December, 20 14

Signature of Notary Public _____

Printed name of Notary Public Gary Barcus

County of residence Madison

Date commission expires 1/15/2022

GARY BRIAN BARCUS JR.
Notary Public, State of Indiana
SEAL
My Commission Expires 1/15/2022

THE INDIANA UNDERGROUND STORAGE TANK
EXCESS LIABILITY TRUST FUND

STATE OF Indiana

COUNTY OF Blackford } SS:

AFFIDAVIT REGARDING PAYMENT OF COSTS INCIDENT NUMBER: 201111505

R. Jason Lenz, 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	Title	E-mail Address
Creek Run L.L.C. Environmental Engineering	C.O.O.	bthornburgh@creekrun.com
Address *(number and street or rural route)*		Telephone number
P.O. Box 114		765-728-8051
City	State	ZIP code
Montpelier	IN	47359
Signature of affiant		Date signed *(month/day/year)*
R. Jason Lenz		11/4/16

STATE OF Indiana

COUNTY OF Blackford } SS:

Sworn to and subscribed in my presence this 4th day of November, 2016

Signature of Notary Public	County of residence
Brooke Thornburgh	Blackford
Printed or typed name of Notary Public	Date commission expires *(month/day/year)*
Brooke Thornburgh	3/26/2023

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

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

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

NOTARY PUBLIC SEAL INDIANA
BROOKE THORNBURGH
Notary Public, State of Indiana
Blackford County
My Commission Expires
March 26, 2023

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
Creek Run L.L.C. Environmental Engineering	201111505

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**
Creek Run L.L.C. Environmental Engineering	0006804	8/31/2016	$9,640.35	$163.50	Affidavit
Creek Run L.L.C. Environmental Engineering	0007105	10/31/2016	$7,887.54	$6,562.79	Affidavit
Subsequent Totals ***(Resubmittals only under this line.)***			**$17,527.89**	**$6,726.29**	
Creek Run L.L.C. Environmental Engineering	6/31/2015	6/30/2015	$13,332.13	$76.38	Affidavit
Creek Run L.L.C. Environmental Engineering	7/31/2015	7/31/2015	$17,685.07	$594.75	Affidavit
Creek Run L.L.C. Environmental Engineering	8/31/2015	8/31/2015	$17,660.12	$123.38	Affidavit
Creek Run L.L.C. Environmental Engineering	9/30/2015	9/30/2015	$43,506.68	$175.12	Affidavit
Creek Run L.L.C. Environmental Engineering	0004006	10/31/2015	$37,701.16	$539.60	Affidavit
Creek Run L.L.C. Environmental Engineering	0006200	4/30/2016	$21,598.62	$1,535.73	Affidavit
Creek Run L.L.C. Environmental Engineering	0005329	11/30/2015	$16,782.24	$452.87	Affidavit
Creek Run L.L.C. Environmental Engineering	0005517	12/31/2015	$9,073.58	$3,577.38	Affidavit
Creek Run L.L.C. Environmental Engineering	0005698	1/31/2016	$14,651.65	$447.01	Affidavit
Creek Run L.L.C. Environmental Engineering	0006338	5/31/2016	$11,976.19	$2,379.70	Affidavit
Resubmittal Totals			**$203,967.44**	**$9,901.92**	
		Grand Totals	**$221,495.33**	**$16,628.21**	

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\CERTIFIED 91719000052710003541O5

67-02 bdavis
Sumeet, Inc.
2434 N Keystone Avenue
Indianapolis, Indiana 46218
Attention: Mr. Jaswant Banawait

August 29, 2014

RE: **Remediation Work Plan Implementation and CAP Addendum Approval**
Milk Barn
3505 Nichol Avenue
Edgewood, Madison County
LUST Incident #199308557; #201008504(dis); **#201111505**; FID #2505

Mr. Banawait:

Technical staff of the Indiana Department of Environmental Management (IDEM) has reviewed the file documentation relating to IDEM LUST Incident #201111505. This review was completed to evaluate the information provided in the RWP Implementation Update Report (dated July 3, 2014). Based upon this review, all the Enhanced Fluid Recovery (EFR) events appear to have been completed in accordance with the previously approved Work Plan (dated July 12, 2013).

Technical staff evaluated the technical merit and feasibility of the remediation proposal presented in the Corrective Action Plan (CAP) Addendum (dated July 3, 2014) submitted by IWM Consulting Group. Based upon this review, the proposal to install a HVDPE system and additional extraction wells is approved.

You must implement this CAP Addendum immediately in accordance with the approved schedule in the CAP Addendum and IC 13-23 and 329 IAC 9-5-7. A CAP Addendum Implementation Report, which documents system installation and start-up activities, must be submitted within 60 days of system start-up. Please note that activities associated with implementation of this CAP Addendum cannot be considered for reimbursement from the Excess Liability Trust Fund (ELTF) prior to review of the CAP Addendum Implementation Report by IDEM. Submit the requested CAP Addendum Implementation Report to the following address:

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

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

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

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

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

Sincerely,

Loic Maniet

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

cc: IWM Consulting - Attention: Mr. Christopher Newell (electronic copy)
File

Professional Qualifications of Senior Project Managers

Creek Run LLC Indiana License Professional Geologists (LPGs)

LICENSED PROFESSIONAL GEOLOGIST

NAME	LICENSE NO.
Stephanie Marie Bragg	**IN2529**

LICENSE DATE	EXPIRATION DATE
7/30/2015	**7/31/2018**

This person has completed the requirements of the Indiana Board of Licensure for Professional Geologists.

STATE FORM 071603 Board Chair

LICENSED PROFESSIONAL GEOLOGIST

NAME	LICENSE NO.
Dennis DeWayne Livingston	**IN2120**

LICENSE DATE	EXPIRATION DATE
7/23/2003	**7/31/2018**

This person has completed the requirements of the Indiana Board of Licensure for Professional Geologists.

STATE FORM 071603 Board Chair

LICENSED PROFESSIONAL GEOLOGIST

NAME	LICENSE NO
Christopher David Parks	**IN2169**

LICENSE DATE	EXPIRATION DATE
5/26/2005	**5/31/2017**

This person has completed the requirements of the Indiana Board of Licensure for Professional Geologists.

STATE FORM 071603 Board Chair

Creek Run LLC Indiana Professional Engineers (PEs)

MyLicense Online Licensing

- Initial Application
- Renew Licenses
- Address Changes Without Renewal
- Order License Card
- Logout

Name: Derek Jordan Simon
Address: 4611 weatherside Run
Fort Wayne,IN 46804

Your Licenses

License Number: ET31200238	**License Type:** Engineer Intern	**Profession:** Engineer Board	
License Status: Superceded	**Expires:** 12/31/2099	**Issued:** 7/12/2012	

License Number: PE11500716	**License Type:** Professional Engineer	**Profession:** Engineer Board	
License Status: Active	**Expires:** 7/31/2018	**Issued:** 12/21/2015	

Creek Run LLC Certified Hazardous Materials Management (CHMMs)

Institute of Hazardous Materials Management

This certifies that

Luke Zachary Libby

has successfully met all the requirements of education, experience and examination, and is hereby designated a

Certified Hazardous Materials Manager®

July 30, 2014 — *Date of Certification*

16566 — *Credential Number*

July 31, 2019 — *Certification Expires*

Executive Director

Valid so long as this credential is renewed according to schedule and is not otherwise revoked.

Institute of Hazardous Materials Management

This certifies that

Mary E. Hile

has successfully met all the requirements of education, experience and examination, and is hereby designated a

Certified Hazardous Materials Manager®

December 2007 — *Date of Certification*

14525 — *Credential Number*

December 31, 2017 — *Certification Expires*

Executive Director

Valid so long as this credential is renewed according to schedule and is not otherwise revoked.

Institute of Hazardous Materials Management

This certifies that

Jason E. Shriner

has successfully met all the requirements of education, experience and examination, and is hereby designated a

Certified Hazardous Materials Manager®

October 2008 — *Date of Certification*

14838 — *Credential Number*

October 31, 2018 — *Certification Expires*

Executive Director

Valid so long as this credential is renewed according to schedule and is not otherwise revoked.

IHMM

THIS CERTIFIES THAT

Jeffery Jacob

HAS SUCCESSFULLY MET ALL THE REQUIREMENTS OF EDUCATION, EXPERIENCE AND EXAMINATION, AND IS HEREBY DESIGNATED A

CERTIFIED HAZARDOUS MATERIALS MANAGER
CHMM

June 8, 2010

15635

March 31, 2021

M. Patricia Bulley

IHMM

THIS CERTIFIES THAT

Lisa Hendershot

HAS SUCCESSFULLY MET ALL THE REQUIREMENTS OF EDUCATION, EXPERIENCE AND EXAMINATION, AND IS HEREBY DESIGNATED A

CERTIFIED HAZARDOUS MATERIALS MANAGER
CHMM

March 31, 2005

13093

March 31, 2021

M. Patricia Bulley

Creek Run LLC Indiana Professional Engineers (PEs)

Indiana
Online Licensing

- Initial Application
- Renew Licenses
- Address Changes Without Renewal
- Order License Card
- Logout

MyLicense Online Licensing

Name: Mohamed Asif
Address:
58515 Bluestem Ct
Carmel,IN 46033

Your Licenses

License Number: PE19900514	**License Type:** Professional Engineer	**Profession:** Engineer Board
License Status: Active	**Expires:** 7/31/2016	**Issued:** 8/19/1999

BRIAN BOTHAST

Brian Bothast is the Senior Operations and Maintenance Manager at Creek Run. He joined the Creek Run team in 2004. Brian graduated in 1983 from Blackford High School and attended classes at Indiana/Purdue of Fort Wayne, Indiana and Tucker Career Institute and Ivy Tech of Marion, Indiana.

Professional Remediation Experience

Note: The tasks listed below were performed during each timeframe though possibly not during the entire timeframe. For those duties not performed during the entire timeframe, the specific number of years is provided. Please note that duties were added as time evolved. Some of the tasks performed as the Sr. Operations and Maintenance Manager were also performed during his time as the Operations Specialist and Maintenance Manager. There is some overlapping of responsibilities between titles.

Title: Senior Operations and Maintenance Manager

Timeframe: February 2008 – Current

Description of Duties/Tasks Performed

- Overall project planning/oversight to include supervision of remediation activities.
- Final review of project documents (5 years)
- Acquisition of and negotiation with subcontractors to perform IDEM approved activities.
- Remediation system design. (5 years)
- Prepares and reviews remediation work plans and technical reports.
- Site work preparation and planning.
- Supervision of investigation and remediation activities.
- Coordination of subcontractor work (drilling, plumbers, electricians).
- Coordination of heavy equipment mobilization.
- Coordination with the department (IDEM) and the client.

Title: Operations Specialist and Maintenance Manager

Timeframe: February 2004 – February 2008

Description of Duties/Tasks Performed

- Remediation System Operation & Maintenance
- Supervision/Oversight of Site Characterization/Remediation Activities
- Acquisition of and negotiation with subcontractors to perform IDEM approved activities.
- Prepares remediation work plans and technical reports.
- Site work preparation.
- Coordination of subcontractor work (drilling, plumbers, electricians).
- Coordination of heavy equipment mobilization.
- Coordination with the client.

JAMES CANNON

James Cannon is an Operations Specialist at Creek Run and joined the Creek Run team in August 2014. James graduated from Muncie Burris High School and studied Natural Resources and Physical Education at Ball State University. James has certifications for the 40-hour HAZWOPER, 24-hour HAZWOPER Awareness, hazard communications, hazardous waste handling, RCRA, ICRA, and OSHA 30-hour and 10-hour construction. James also holds a City of Indianapolis general contractors license.

Professional Remediation Experience

Title: Operations Specialist/Implementation Manager

Timeframe: 2005 – Current

Description of Duties/Tasks Performed

- Overall project planning/oversight to include supervision of remediation activities.
- Final review of project documents
- Acquisition of and negotiation with subcontractors to perform IDEM approved activities.
- Hydrogeologic and contaminant modeling
- Remediation system design.
- RISC evaluation
- Prepares and reviews remediation work plans and technical reports.
- Site work preparation and planning.
- Supervision of investigation and remediation activities.
- Oversight of waste characterization, transportation, and disposal
- RISC statistics and equations
- Coordination of subcontractor work (drilling, plumbers, electricians).
- Coordination of heavy equipment mobilization.
- Coordination with the department (IDEM) and the client.
- Site Access/Permitting

==========

Title: Staff Project Manager - Environmental

Timeframe: 2003 – 2005

Description of Duties/Tasks Performed

- Supervision/Oversight of Site Characterization/Remediation Activities
- Site work preparation.
- Coordination of subcontractor work (drilling, plumbers, electricians).
- Coordination of heavy equipment mobilization.
- Coordination with the client.
- RISC statistics and equations

Title: Operations and Maintenance Field Technician

Timeframe: 2002-2003

Description of Duties/Tasks Performed

- Remediation System Operation & Maintenance
- Prepares remediation work plans and technical reports.
- Assist with waste characterization, transportation, and disposal, including drum labeling/disposal.
- Sample collection, preparation, and delivery

RICHARD "JASON" LENZ, PhD

Jason Lenz earned his BA in History from Anderson University in 1986. He earned his MS in Environmental Science at Taylor University in 2006. He earned his PhD in Earth and Atmospheric Science from the College of Arts and Sciences at Mississippi State University in December 2014. He is a veteran of the United States Air Force, serving in New Mexico (1984 – 1988), Iceland (1989), and Indiana (1990). He is the Chief Operating Officer at Creek Run, a company he founded in 1993.

Jason has been responsible for the successful mitigation of more than 100 environmentally distressed properties. He is an Applied Geologist in Earth and Atmospheric Science and in Environmental Economics. His research relates directly to the timely and most cost effective solutions for environmental remediation and successful site closures. His research has been presented at the Association of Environmental and Engineering Geologist and the American Association of Geographers. He is a licensed Underground Storage Tank professional in Indiana and Ohio where he has witnessed/documented the removal and installation of more than 1,000 underground storage tanks. He has been an adjunct graduate school professor at Taylor University.

Creek Run is dedicated to the mitigation of environmental distressed properties to include: investigations, writing and implementing corrective action plans, design building and installing appropriate remedial systems for the underlying subsurface sediments and groundwater, collection of data for specific site closures, and assisting our clients to utilize all funding mechanisms available to achieve closure, including the Indiana Excess Liability Trust Fund (ELTF). Since Creek Run's inception in 1993, Jason has been heavily involved with all aspects of the environmental mitigation process, and continues to offer his technical expertise to Creek Run to this day.

Jason has been married to his wife Joni for 31 years, a Registered Nurse at Ball Memorial Hospital, Muncie, Indiana. They live outside of Montpelier where they raise beef and dairy cattle. They are members of Saint John's Catholic Church in Hartford City, Indiana. They have three children. Cole is a veteran of the United States Marines and is a Staff Geologist at Creek Run. Twins Adam and Abigail are also both employed by Creek Run. Adam obtained his BS and MS in Geology from Mississippi State and runs the Creek Run LaPorte, Indiana field office. Abigail completed her drafting degree and is one of Creek Run's draftsmen. Jason is a member Association of Environmental and Engineering Geologists (AEG), the Association of American Geographers (AAG), the Geological Society of America (GSA), a lifetime member of the Association for Preservation Society of Artifacts and Landscapes (PSAL), and the Alaskan Miners Association (AMA).

Claim L w/ D2, E2, F1

Indiana Department of Environmental Management
We Protect Hoosiers and Our Environment.
100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Michael R. Pence
Governor

Carol S. Comer
Commissioner

67-02/bpace
R. Jason Lenz
Creek Run L.L.C. Environmental Engineering
P.O. Box 114
Montpelier, IN 47359

OCT 1 1 2016

Re: Excess Liability Trust Fund Claim
Village Food Mart
ELTF # 201111505 FID # 2505
Edgewood, Madison County
Invoice Number: 201111505-23
3505

Dear Mr. Lenz:

On June 17, 2016, the Excess Liability Trust Fund Section (ELTF) received your application that included subsequent and resubmitted costs for reimbursement from the Fund. According to our records, the ELTF file on your occurrence contains the following information:

ELTF Submittal Number: **23**

Total Deductible: **$25,000.00**

Pursuant to IC 13-23-8-3, all ELTF claimants are required to pay a deductible prior to reimbursement.

Amount of Deductible Previously Met: **$25,000.00**

Amount of Deductible Met (this claim): **$0.00**

UST Fee Reimbursement Percentage: **100%**

Pursuant to IC 13-23-8-4.5 and 328 IAC 1-3-3(b), you are eligible to apply to the fund for up to this percentage of reimbursable costs.

ELTF Priority Ranking under 328 IAC 1-4: **3**

The following technical determinations have been made regarding your site:

Technical Determinations

Corrective Action Plan Addendum approved on May 15, 2015.

ELTF Eligibility Status

At present, this site is eligible for reimbursement from the ELTF for eligible costs associated with site characterization and corrective action work only.

Your claim was submitted for: **$50,444.19**
After review, your claim has been reimbursed for: **$46,944.81**

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

Pursuant to IC 13-23-9-4, you may appeal this determination by filing a written request for review with the Indiana Office of Environmental Adjudication not later than eighteen (18) days after receiving notice of the determination. Pursuant to IC 4-21.5-3-7, you may request that the Office of Environmental Adjudication conduct a hearing to review this determination, under IC 4-21.5, in its entirety, or you may limit your request for review to specific portions of the determination. The request for review should be sent to:

Director, Office of Environmental Adjudication
100 North Senate Ave.
Government Center North
Room 501
Indianapolis, IN 46204

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

A statement of facts demonstrating that:

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

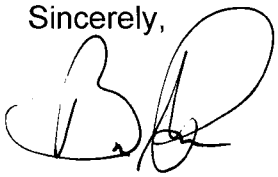
The following information should be included in your request for review in order to expedite review by the Office of Environmental Adjudication: identification of the ELTF number and the ELTF submittal number, the specific portions of the determination to be reviewed, and the legal basis for your challenge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

A copy of the request for review should be sent to the Administrator of the Excess Liability Trust Fund at the Indiana Department of Environmental Management, 100 North Senate Avenue, Indianapolis, Indiana 46204.

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

If additional documentation is subsequently provided, IDEM reserves the right to modify or change the determination as the situation may warrant. If you have any further questions, please contact Colleen Rennaker at (317) 234-0990.

Sincerely,



Brian A. Pace, Chief
Excess Liability Trust Fund Claims Section
Underground Storage Tank Branch
Office of Land Quality

BAP/reb/cer
Enclosures

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

Site Name: Village Food Mart

ELTF Number:	201111505-23	FAC ID Number:	2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
Resubmitted Costs Claimed							
1-1	17 (15)	Creek Run L.L.C.	4/30/2015	D2 $389.06	$389.06 X	$0.00	Costs remain denied. The information submitted is not sufficient to justify a third person (1 staff and 2 technicians) to perform the sampling event. Per the chain of custody provided, the sampling was performed in less than two hours. As noted in 328 IAC 1-5-1, disallowed costs may only be submitted for reimbursement consideration three (3) times, including the initial claim submittal. These costs have now been submitted three times. Further review for reimbursement consideration is not available on these costs. **See **NOTE** Below (Timesheets were not submitted.)**
1-1	17 (16)	Creek Run L.L.C.	5/31/2015	E2 $216.50	$0.00	$216.50	**See **NOTE** Below (Cost summary from claim 16 not provided.)**
2-1	17	Creek Run L.L.C.	6/31/2015	F1 $35.25	$2.50 X	$32.75	As noted in 328 IAC 1-3-5, personnel rates for work performed on or after November 16, 2001, are reimbursed based on the task performed by an employee rather than the qualifications of the employee. The Principal rate is not allowable for clarifying necessary well repairs. The hours are allowed at the Senior Project Manager rate.

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

Site Name: Village Food Mart

ELTF Number:	201111505-23	FAC ID Number:	2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
2-2	17	Creek Run L.L.C.	6/31/2015	F1 $1,932.25	$76.38	$1,855.87	As noted in 328 IAC 1-3-5, personnel rates for work performed on or after November 16, 2001, are reimbursed based on the task performed by an employee rather than the qualifications of the employee. The Senior Project Manager rate is not allowable for scheduling activities. The labor (0.25 hr.) is allowed at the Project Manager rate. As noted in 328 IAC 1-3-5, beginning March 26, 2011, Senior Project Managers must be a LPG, PE, CHMM, professional soil scientist, or have a minimum of 5 years professional remediation experience. Because proof of credentials for Jason Lenz were not included with these costs, the hours (3.0) have been reimbursed at the Project Manager rate.
2-3	17	Creek Run L.L.C.	6/31/2015	F1 $1,209.38	$0.00	$1,209.38	
3-1	17	Creek Run L.L.C.	7/31/2015	F1 $70.50	$5.00 X	$65.50	As noted in 328 IAC 1-3-5, personnel rates for work performed on or after November 16, 2001, are reimbursed based on the task performed by an employee rather than the qualifications of the employee. The Principal rate is not allowable for assisting staff with CAPA implementation plan. The hours are allowed at the Senior Project Manager rate.

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

Site Name: Village Food Mart

ELTF Number:	201111505-23	FAC ID Number:	2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
3-2	17	Creek Run L.L.C.	7/31/2015	F1 $2,063.25	$176.25	$1,887.00	As noted in 328 IAC 1-3-5, personnel rates for work performed on or after November 16, 2001, are reimbursed based on the task performed by an employee rather than the qualifications of the employee. The Senior Project Manager rate is not allowable for permit coordination or scheduling well installation. The labor (0.5 hr.) is allowed at the Project Manager rate. As noted in 328 IAC 1-3-5, beginning March 26, 2011, Senior Project Managers must be a LPG, PE, CHMM, professional soil scientist, or have a minimum of 5 years professional remediation experience. Because proof of credentials for Jason Lenz was not included with these costs, the hours (7.0) have been reimbursed at the Project Manager rate.
3-3	17	Creek Run L.L.C.	7/31/2015	F1 $1,558.75	$0.00	$1,558.75	
3-4	17	Creek Run L.L.C.	7/31/2015	F1 $70.63	$0.00	$70.63	
3-5	17	Creek Run L.L.C.	7/31/2015	F1 $418.50	$418.50	$0.00	Costs remain denied. The information provided is not sufficient to justify the purpose and necessity of the personnel hours for the second Technician on 7/15/15.

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

Site Name: Village Food Mart

ELTF Number:	201111505-23	FAC ID Number:	2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
4-1	17	Creek Run L.L.C.	8/31/2015	FI $669.75	$100.50	$569.25	As noted in 328 IAC 1-3-5, personnel rates for work performed on or after November 16, 2001, are reimbursed based on the task performed by an employee rather than the qualifications of the employee. The Principal rate is not allowable for reviewing project updates or answering staff questions. The hours (3.0) are allowed at the Senior Project Manager rate. As noted in 328 IAC 1-3-5, beginning March 26, 2011, Senior Project Managers must be a LPG, PE, CHMM, professional soil scientist, or have a minimum of 5 years professional remediation experience. Because proof of credentials for Jason Lenz was not included with these costs, the hours have been reimbursed at the Project Manager rate.
4-2	17	Creek Run L.L.C.	8/31/2015	FI $2,030.50	$52.88 X	$1,977.62	As noted in 328 IAC 1-3-5, personnel rates for work performed on or after November 16, 2001, are reimbursed based on the task performed by an employee rather than the qualifications of the employee. The Senior Project Manager rate is not allowable for scheduling activities. The hours (2.25) are allowed at the Project Manager rate.
4-3	17	Creek Run L.L.C.	8/31/2015	FI $2,284.38	$0.00	$2,284.38	
4-4	17	Creek Run L.L.C.	8/31/2015	FI $36.23	$0.00	$36.23	

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

Site Name: Village Food Mart

ELTF Number:	201111505-23	FAC ID Number:	2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
5-1	17	Creek Run L.L.C.	9/30/2015	F1 $705.00	$134.00	$571.00	As noted in 328 IAC 1-3-5, personnel rates for work performed on or after November 16, 2001, are reimbursed based on the task performed by an employee rather than the qualifications of the employee. The Principal rate is not allowable for answering system installation questions with PM. The hours (4.0) are allowed at the Senior Project Manager rate. As noted in 328 IAC 1-3-5, beginning March 26, 2011, Senior Project Managers must be a LPG, PE, CHMM, professional soil scientist, or have a minimum of 5 years professional remediation experience. Because proof of credentials for Jason Lenz was not included with these costs, the hours have been reimbursed at the Project Manager rate.
5-2	17	Creek Run L.L.C.	9/30/2015	F1 $2,521.75	$41.12 X	$2,480.63	As noted in 328 IAC 1-3-5, personnel rates for work performed on or after November 16, 2001, are reimbursed based on the task performed by an employee rather than the qualifications of the employee. The Senior Project Manager rate is not allowable for scheduling activities. The hours (1.75) are allowed at the Project Manager rate.
5-3	17	Creek Run L.L.C.	9/30/2015	$940.63	$0.00	$940.63	
5-4	17	Creek Run L.L.C.	9/30/2015	$16.10	$0.00	$16.10	
5-6	17	Creek Run L.L.C.	9/30/2015	$1,543.30	$0.00	$1,543.30	
6-1	17	Creek Run L.L.C.	0004006	$352.50	$0.00	$352.50	

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

Site Name: Village Food Mart

ELTF Number: 201111505-23	FAC ID Number: 2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
6-2	17	Creek Run L.L.C.	0004006	F1 $5,207.25	$135.12	$5,072.13	As noted in 328 IAC 1-3-5, personnel rates for work performed on or after November 16, 2001, are reimbursed based on the task performed by an employee rather than the qualifications of the employee. The Senior Project Manager rate is not allowable for scheduling activities or coordination/instructions to staff. The hours (3.75) are allowed at the Project Manager rate. As noted in 328 IAC 1-3-5, beginning March 26, 2011, Senior Project Managers must be a LPG, PE, CHMM, professional soil scientist, or have a minimum of 5 years professional remediation experience. Because proof of credentials for Jason Lenz was not included with these costs, the hours (2.0) have been reimbursed at the Project Manager rate.

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

Site Name: Village Food Mart

ELTF Number:	201111505-23	FAC ID Number:	2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
6-3	17	Creek Run L.L.C.	0004006	$4,406.81	$237.18	$4,169.63	Costs for B. Bothast's hours remain denied to the Staff Project Person rate. As noted in 328 IAC 1-3-5, personnel rates for work performed on or after November 16, 2001, are reimbursed based on the task performed by an employee rather than the qualifications of the employee. The Project Manager rate is not allowable for work on pipe connections and trailer and vault locations, conduct final remediation system inspections and prepare system for startup. Additionally, the Project Manager rate is not allowable for conducting vacuum survey. The hours (6.0) for C. Parks are allowed at the Staff Project Person rate.
6-4	17	Creek Run L.L.C.	0004006	$167.30	$167.30	$0.00	Costs remain denied. All costs associated with remediation system installation are not eligible for reimbursement. These costs should have been included with the system installation bids. Additionally, only those costs directly related to corrective action or third party liability are eligible for reimbursement. Costs related to stepping stones are not eligible.

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

Site Name: Village Food Mart

ELTF Number:	201111505-23	FAC ID Number:	2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
Subsequent Costs Claimed							
1	N/A	Creek Run L.L.C.	0006200	$12,323.78	$0.00	$12,323.78	
1-1				$352.50	$5.00	$347.50	As noted in 328 IAC 1-3-5, personnel rates for work performed on or after November 16, 2001, are reimbursed based on the task performed by an employee rather than the qualifications of the employee. The Principal rate is not allowable for reviewing project updates and answering questions. The hours are allowed at the Senior Project Manager rate.
1-2				$7,444.38	$80.63	$7,363.75	Costs have been denied pending receipt and approval of a Corrective Action Plan Addendum detailing the activities associated with the costs being claimed.
1-3				$1,455.10	$1,455.10	$0.00	Only those costs directly related to corrective action or third party liability are eligible for reimbursement. The evidence submitted failed to show that the sound dampening was necessary to perform the corrective action or to satisfy third party liability.

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

Site Name: Village Food Mart

ELTF Number:	201111505-23	FAC ID Number:	2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
1-4				$22.86	$22.86	$0.00	As noted in the March 15, 2014, IDEM Nonrule Policy Document WASTE-0063-NPD, Adaptor and pvc union are included in the O&M incidentals costs, which have been reimbursed in a separate line item on this pay request. The purchase cost of pvc cement and purple primer paint cannot be charged to a specific site.
			Total:	**$50,444.19**	**$3,499.38**	**$46,944.81**	

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

Site Name: Village Food Mart

ELTF Number: 201111505-23	FAC ID Number: 2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason

Amount Requested	$50,444.19
Amount Disallowed	$3,499.38
Amount Approved	$46,944.81
Tank Fee Reimbursement Percentage Allowed	100%
Tank Fee Reimbursement Percentage Disallowed	0%
Eligible to be Reimbursed	$46,944.81
Amount of Deductible Applied this Claim	$0.00
Total Amount Reimbursed	$46,944.81

*As noted in 328 IAC 1-5-1, disallowed costs may only be submitted fro reimbursement consideration three (3) times, including the initial claim submittal. These costs have now been submitted three times. Further review for reimbursement consideration is not available on these costs.

NOTE When preparing items for resubmittal, all previously submitted pertinent backup documentation necessary to substantiate the denied costs should be included, rather than only the item(s) requested in the reason for denial. This would always include the Cost Review Summary listing the denied costs, and a copy of the pay request where the costs were originally requested, preferably a copy of the pay request from the Virtual File Cabinet (VFC) that the claim reviewer completed when the claim was originally reviewed. Each claim is to be submitted as a standalone document. ELTF staff will not research earlier claims to locate previously submitted pertinent documentation. For example, if laboratory costs for sample analysis were denied pending submission of the chain of custody, it would be necessary to submit both the laboratory invoice and chain of custody when the costs are resubmitted. Likewise, if labor was denied pending the submission of more information regarding specific tasks performed, the invoice, timesheets, and any other pertinent documentation necessary to substantiate the work claimed (e.g., field sheets, chains of custody, etc.) should be included. Resubmitted costs with incomplete backup documentation will not be reviewed.

THE INDIANA UNDERGROUND STORAGE TANK
EXCESS LIABILITY TRUST FUND

STATE OF Indiana

COUNTY OF Blackford } SS:

AFFIDAVIT REGARDING PAYMENT OF COSTS INCIDENT NUMBER: 201111505

R. Jason Lenz, 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 submitting false and/or inaccurate information on 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	Title	E-mail Address
Creek Run L.L.C. Environmental Engineering	C.O.O.	twilliams@creekrun.com
Address *(number and street or rural route)*		Telephone number
P.O. Box 114		765-728-8051
City	State	ZIP code
Montpelier	IN	47359
Signature of affiant		Date signed *(month/day/year)*
R. Jason Lenz		11/4/15

STATE OF Indiana

COUNTY OF Blackford } SS:

Sworn to and subscribed in my presence this 4th day of November, 2015

Signature of Notary Public	County of residence
Brooke Thornburgh	Blackford
Printed or typed name of Notary Public	Date commission expires *(month/day/year)*
Brooke Thornburgh	3/26/2023

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

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

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

OFFICIAL SEAL
BROOKE THORNBURGH
NOTARY PUBLIC - INDIANA
My Comm. Expires March 26, 2023

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		
Creek Run L.L.C. Environmental Engineering			201111505		
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**
Creek Run L.L.C. Environmental Engineering	6/30/2015	6/30/2015	$116,589.00	$116,589.00	Affidavit
Creek Run L.L.C. Environmental Engineering	6/30/2015	6/30/2015	$13,332.13	$13,332.13	Affidavit
Creek Run L.L.C. Environmental Engineering	7/31/2015	7/31/2015	$17,685.07	$17,685.07	Affidavit
Creek Run L.L.C. Environmental Engineering	8/31/2015	8/31/2015	$17,660.12	$17,660.11	Affidavit
Creek Run L.L.C. Environmental Engineering	9/30/2015	9/30/2015	$43,506.68	$43,506.68	Affidavit
Creek Run L.L.C. Environmental Engineering	0004006	10/31/2015	$37,701.16	$37,701.16	Affidavit
Subsequent Totals ***(Resubmittals only under this line.)***			**$246,474.16**	**$246,474.15**	
Creek Run L.L.C. Environmental Engineering	1/31/2015	1/31/2015	$11,431.84	$827.12	Affidavit
Creek Run L.L.C. Environmental Engineering	4/30/2015	4/30/2015	$5,793.75	$389.06	Affidavit
Creek Run L.L.C. Environmental Engineering	5/31/2015	5/31/2015	$5,264.49	$216.50	Affidavit
Resubmittal Totals			**$22,490.08**	**$1,432.68**	
		Grand Totals	**$268,964.24**	**$247,906.83**	

RESUBMITTAL PAY REQUEST

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

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

Invoice Number	Incident Number	Name of Applicant	Name of Vendor
6/31/2015	201111505	Creek Run L.L.C. Environmental Eng	Creek Run L.L.C. Environmental Engineering

TO BE COMPLETED BY APPLICANT						TO BE COMPLETED BY IDEM	
CLAIM NUMBER	**ITEM NUMBER**	**REASON(S) FOR RECONSIDERATION OF DENIED COST**	**ATTACHMENTS**	**AMT DENIED**	**AMT REQUESTED**	**AMT DISALLOWED**	**REF**
23	2-2	Additional information regarding the denied Senior Project Manager task is attached for your review. Also provided are the proof of credentials for Jason Lenz.		$76.38	$76.38		
				SUBTOTAL	$76.38	$0.00	
				GRAND TOTAL FOR THIS INVOICE	**$76.38**	**$0.00**	

Additional Notes:

Claim Number: **23**

Invoice Number: **6/31/2015**
Item Number: **2-2**

Employee:	Date:	Description:	Units:
Jeff Jacob	6/26/2015	Project Planning and Oversight--work scope development and project path forward planning, review plans for implementation of the April 7, 2015 Modification to Approved Correction Action Plan Addendum.	0.25
Jason Lenz	6/24/2015	Project Planning and Oversight--work scope development and project path forward planning, prepare remediation plans for implementation of the April 7, 2015 Modification to Approved Correction Action Plan Addendum and installation of the remediation system.	3

Jacob, Jeff

Friday, June 26, 2015

Client	Location	Details	Time
Family Express	Wheatfield, 51 East State Road	Project planning and oversight	0.75
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Project planning and oversight	0.25
Herdrich Petroleum	Cambridge City, 1543 North SR 1	Review of technical document - Draft ERC	0.75
Herdrich Petroleum	Richmond, 4121 National Road West	Project planning and oversight	0.25
Jay Petroleum	Bluffton, 204 West Wabash	Review of technical document- VI Assessment 2015	0.75
Jay Petroleum	Portland, 620 North Meridian Street	Project planning and oversight	0.25
Johnson Junction	Huntington, 1863 Old US 24	Project planning and oversight	0.25
King Oil	Burlington, 601 Michigan	Technical document preparation - Closure Strategy	3.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	0.25
Non Billable Time	Administration	Staff, discuss roles with MH, new office visit	1.50
		Total:	8.50

Lenz, Jason

Wednesday, June 24, 2015

Client	Location	Details	Time
Jackson Oil & Solvents, Inc.	Indianapolis, 2080 Kentucky Avenue	Project planning and oversight	2.00
Johnson Junction	Huntington, 2840 Guilford Street	Review of technical document FSI 6/23/15	3.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	3.00
		Total:	8.00

RICHARD "JASON" LENZ, PhD

Jason Lenz earned his BA in History from Anderson University in 1986. He earned his MS in Environmental Science at Taylor University in 2006. He earned his PhD in Earth and Atmospheric Science from the College of Arts and Sciences at Mississippi State University in December 2014. He is a veteran of the United States Air Force, serving in New Mexico (1984 – 1988), Iceland (1989), and Indiana (1990). He is the Chief Operating Officer at Creek Run, a company he founded in 1993.

Jason has been responsible for the successful mitigation of more than 100 environmentally distressed properties. He is an Applied Geologist in Earth and Atmospheric Science and in Environmental Economics. His research relates directly to the timely and most cost effective solutions for environmental remediation and successful site closures. His research has been presented at the Association of Environmental and Engineering Geologist and the American Association of Geographers. He is a licensed Underground Storage Tank professional in Indiana and Ohio where he has witnessed/documented the removal and installation of more than 1,000 underground storage tanks. He has been an adjunct graduate school professor at Taylor University.

Creek Run is dedicated to the mitigation of environmental distressed properties to include: investigations, writing and implementing corrective action plans, design building and installing appropriate remedial systems for the underlying subsurface sediments and groundwater, collection of data for specific site closures, and assisting our clients to utilize all funding mechanisms available to achieve closure, including the Indiana Excess Liability Trust Fund (ELTF). Since Creek Run's inception in 1993, Jason has been heavily involved with all aspects of the environmental mitigation process, and continues to offer his technical expertise to Creek Run to this day.

Jason has been married to his wife Joni for 31 years, a Registered Nurse at Ball Memorial Hospital, Muncie, Indiana. They live outside of Montpelier where they raise beef and dairy cattle. They are members of Saint John's Catholic Church in Hartford City, Indiana. They have three children. Cole is a veteran of the United States Marines and is a Staff Geologist at Creek Run. Twins Adam and Abigail are also both employed by Creek Run. Adam obtained his BS and MS in Geology from Mississippi State and runs the Creek Run LaPorte, Indiana field office. Abigail completed her drafting degree and is one of Creek Run's draftsmen. Jason is a member Association of Environmental and Engineering Geologists (AEG), the Association of American Geographers (AAG), the Geological Society of America (GSA), a lifetime member of the Association for Preservation Society of Artifacts and Landscapes (PSAL), and the Alaskan Miners Association (AMA).

Originally Submitted Documentation

RESUBMITTAL PAY REQUEST

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

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

Invoice Number	Incident Number	Name of Applicant	Name of Vendor
6/31/2015	201111505	Creek Run L.L.C. Environmental Eng	Creek Run L.L.C. Environmental Enginnering

TO BE COMPLETED BY APPLICANT						TO BE COMPLETED BY IDEM	
CLAIM NUMBER	**ITEM NUMBER**	**REASON(S) FOR RECONSIDERATION OF DENIED COST**	**ATTACHMENTS**	**AMT DENIED**	**AMT REQUESTED**	**AMT DISALLOWED**	**REF**
17	2-1	Additional information for the task description "Assist staff with Technical Clarifications" is provided for your review. Please reconsider these costs for reimbursement.		$35.25	$35.25	2.50	2-1
		Lisa Hendershot 6/23/15 - Technical expert to assist staff with clarifying necessary well repairs					
17	2-2	Additional information for the task description "project planning and oversight" is attached for your review. Please reconsider these costs for reimbursement.		$1,932.25	$1,932.25	76.38	2-2
		3.25 hrs @ PM rate					
17	2-3	Additional information for the denied task descriptions is attached for your review. Please reconsider these costs for reimbursement.		$1,209.38	$1,209.38	0	
				SUBTOTAL	$3,176.88	$0.00	
				GRAND TOTAL FOR THIS INVOICE	**$3,176.88**	**$0.00**	

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

Site Name: Village Food Mart

ELTF Number: 201111505-17	FAC ID Number: 2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
2	N/A	Creek Run L.L.C.	6/30/2015	$373.38	$0.00	$373.38	
2-1				$35.25	$35.25	$0.00	The task description provided was insufficient to determine the actual work being performed. Please provide an explanation of the nature and purpose of the work, and the specific tasks performed, associated with the description, "Assist staff with technical clarifications" in order to have these costs considered for reimbursement.
2-2				$7,172.25	$1,932.25	$5,240.00	The task description provided was insufficient to determine the actual work being performed. Please provide an explanation of the nature and purpose of the work, and the specific tasks performed, associated with the description, "Project planning and oversight" in order to have these costs considered for reimbursement.
2-3				$5,751.25	$1,209.38	$4,541.87	The task description provided was insufficient to determine the actual work being performed. Please provide an explanation of the nature and purpose of the work, and the specific tasks performed, associated with the description, "Project Planning - data review/general oversight of project", "Site Work Preparation and Planning", "Project planning and oversight", and "Project planning with staff & senior management" in order to have these costs considered for reimbursement.

SUBSEQUENT PAY REQUEST # 2

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

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

Select Date:	6/1/2015- Present		
Invoice Number 6/30/2015	Incident Number 201111505	Name of Applicant Creek Run L.L.C. Environmental Engineering	Name of Vendor Creek Run L.L.C. Environmental Engineering

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**
Principal	See attached time billing	0.25	Hours	$141.00	$35.25	XXXXXXXXXX	XXXX	$35.25	35.25	2-1
SPM	See attached time billing	54.75	Hours	$131.00	$7,172.25	XXXXXXXXXX	XXXX	$7,172.25	1932.25	2-2
PM	See attached time billing	53.50	Hours	$107.50	$5,751.25	XXXXXXXXXX	XXXX	$5,751.25	1209.37	2-3
Drafting	See attached time billing	1.00	Hours	$52.75	$52.75	XXXXXXXXXX	XXXX	$52.75	$0.00 ✓	
Clerical	See attached time billing	1.25	Hours	$36.50	$45.63	XXXXXXXXXX	XXXX	$45.63	$0.00 ✓	
Laboratory	Envision Air #1811	1.00	Lump	$250.00	$250.00	$0.00	10%	$275.00	$0.00 ✓	
							SUBTOTAL	$13,332.13	$0.00	
							GRAND TOTAL FOR THIS PAY REQUEST	**$13,332.13**	**$0.00**	

Additional Notes:

Creek Run L.L.C.
Environmental Engineering
P.O. Box 114
5181 North 600 East
Montpelier, Indiana 47359

Phone: (765) 728-8051
Fax: (765) 728-3041

Invoice

Bill To
Ricker Oil Company
Mr. Jarod Downing
P.O. Box 150
Anderson, Indiana 46015

Ship To
Ricker Oil Company
Mr. Jarod Downing
30 West 11th Street
Anderson, Indiana 46015

Invoice Date	Project ID	Terms
June 30, 2015	201111505 Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
		Labor		
0.25	Hours	Principal	$141.00	$35.25
54.75	Hours	Sr. Project Manager	$131.00	$7,172.25
53.50	Hours	Project Manager	$107.50	$5,751.25
1.00	Hours	Drafting Person	$52.75	$52.75
1.25	Hours	Clerical	$36.50	$45.63
		Sub-Contractor		
1	each	Envision Air #1811	$275.00	$275.00
			Total	$13,332.13

Thank You For Your Business

Time Billing

Employee Class - Sr. Project Manager

Invoice Date	Project ID	Billing Month
June 30, 2015	Edgewood, 3505 Nichol Avenue	June 2015

Date	Employee	Description	Hours
6/3/2015	Asif, Mohamed	Obtain subcontractors - Remediation system	0.50
6/4/2015	Parks, Chris	Obtain subcontractors - DPE Well Installation and DPE Piping Installation	1.00
6/4/2015	Libby, Luke	Obtain subcontractors - Wells bid	0.50
6/4/2015	Jacob, Jeff	Project planning and oversight	0.50
6/5/2015	Libby, Luke	Obtain subcontractors - Wells bid, Piping bid, Landfill bid	3.00
6/5/2015	Asif, Mohamed	Project planning and oversight	0.50
6/5/2015	Asif, Mohamed	Obtain subcontractors - remediation system	1.00
6/8/2015	Parks, Chris	Project planning and oversight	0.25
6/8/2015	Libby, Luke	Obtain subcontractors - Wells bid, Landfill bid	0.50
6/8/2015	Parks, Chris	Project planning and oversight	0.50
6/8/2015	Asif, Mohamed	Obtain subcontractors - remediation system	0.75
6/9/2015	Parks, Chris	Project planning and oversight	1.50
6/9/2015	Libby, Luke	Obtain subcontractors - Landfill bid, Piping bid	1.50
6/10/2015	Asif, Mohamed	Obtain subcontractors - Remediation system	0.75
6/10/2015	Asif, Mohamed	Obtain subcontractors - Remediation system	0.50
6/11/2015	Libby, Luke	Obtain subcontractors - Piping bid	3.25
6/11/2015	Asif, Mohamed	Review of technical document - system bids	2.00
6/12/2015	Parks, Chris	Project planning and oversight	1.00
6/12/2015	Parks, Chris	Review of technical document - NPDES General Permit Notice of Intent	1.00
6/12/2015	Asif, Mohamed	Project planning and oversight	0.50
6/12/2015	Asif, Mohamed	Obtain subcontractors - Remediation system	0.50
6/12/2015	Asif, Mohamed	Obtain subcontractors - Remediation system	3.50
6/15/2015	Asif, Mohamed	Obtain subcontractors - Remediation system	3.00
6/16/2015	Jacob, Jeff	Project planning and oversight	2.00
6/16/2015	Asif, Mohamed	Project planning and oversight	0.25
6/16/2015	Asif, Mohamed	Obtain subcontractors - remediation system	0.50
6/17/2015	Asif, Mohamed	Project planning and oversight	0.25
6/17/2015	Asif, Mohamed	Obtain subcontractors - Remediation system	1.00
6/17/2015	Jacob, Jeff	Obtain subcontractors - Remediation System RFQ	0.75
6/18/2015	Jacob, Jeff	Project planning and oversight	0.50
6/18/2015	Asif, Mohamed	Project planning and oversight	0.25
6/18/2015	Libby, Luke	Project planning and oversight	0.75
6/18/2015	Asif, Mohamed	Obtain subcontractors - Remediation system	1.00
6/19/2015	Libby, Luke	Obtain subcontractors - Piping bid	0.25
6/19/2015	Asif, Mohamed	Project planning and oversight	0.25
6/19/2015	Asif, Mohamed	Project planning and oversight	0.25

Time Billing

Employee Class - Sr. Project Manager

Invoice Date	Project ID	Billing Month
June 30, 2015	Edgewood, 3505 Nichol Avenue	June 2015

Date	Employee	Description	Hours
6/19/2015	Asif, Mohamed	Obtain subcontractors - remediation system	1.00
6/22/2015	Parks, Chris	Review of technical document - NPDES General Permit NOI Application tbd 6/15	0.50
6/22/2015	Parks, Chris	Review of technical document - EnvisionAir lab report dated 6/15/15	0.25
6/22/2015	Libby, Luke	Obtain subcontractors - Piping bid	0.25
6/22/2015	Parks, Chris	Project planning and oversight	0.25
6/23/2015	Parks, Chris	Project planning and oversight	0.50
6/23/2015	Libby, Luke	Obtain subcontractors - Wells bid, Piping bid	0.50
6/23/2015	Asif, Mohamed	Obtain subcontractors - Remediation system	2.50
6/23/2015	Jacob, Jeff	Review of technical document - NPDES permit	0.75
6/24/2015	Libby, Luke	Obtain subcontractors - Wells bid, Piping bid	0.75
6/24/2015	Asif, Mohamed	Obtain subcontractors - remediation system	2.00
6/24/2015	Lenz, Jason	Project planning and oversight	3.00
6/25/2015	Parks, Chris	Project planning and oversight	0.75
6/25/2015	Asif, Mohamed	Obtain subcontractors - Remediation system	2.00
6/26/2015	Jacob, Jeff	Project planning and oversight	0.25
6/26/2015	Asif, Mohamed	Obtain subcontractors - remediation system	0.50
6/26/2015	Livingston, Dennis	Project planning and oversight	0.75
6/29/2015	Libby, Luke	Obtain subcontractors - Wells bid, Piping bid	0.25
6/30/2015	Libby, Luke	Obtain subcontractors - Wells bid, Piping bid	1.00
6/30/2015	Asif, Mohamed	Obtain subcontractors - Remediation system	1.00
			54.75

-14.75 hr

40.0

2-2(SPM) 6/30/15

✓Jeff Jacob
- 6/4/15 – Work scope development – CAPA Implementation
- 6/16/15 – Work scope development – CAPA Implementation and remediation plan
- 6/18/15 – Work scope development – CAPA Implementation and remediation plan
- 6/26/15 – Work scope development – CAPA Implementation, schedule CAPA Implementation activites

PM task - 0.25 hr

✓Mohamed Asif
- 6/5/15 – Discussion planning with Luke Libby – CAPA Implementation landfill sampling parameters
- 6/12/15 – Review and evaluate treatment system contaminant removal calculations
- 6/16/15 – Work scope development – CAPA Implementation system bids
- 6/17/15 – Discussion planning with Luke Libby – CAPA Implementation electrical for remediation system
- 6/18/15 – Discussion planning with Jim Cannon and Luke Libby – CAPA Implementation system requirements
- 6/19/15 – Discussion planning with Brian Bothast – CAPA Implementation system bids
- 6/19/15 – Discussion planning with Luke Libby – CAPA Implementation electrical for remediation system

✓Chris Parks
- 6/8/15 – Review and evaluate treatment system contaminant removal calculations
- 6/8/15 – Work scope development – CAPA Implementation
- 6/9/15 – Work scope development – CAPA Implementation
- 6/12/15 – Discussion planning with Mohamed Asif – system bids
- 6/22/15 – Work scope development – CAPA Implementation
- 6/23/15 – Work scope development – system bid, select subcontractor
- 6/25/15 – Work scope development – CAPA Implementation

✓Luke Libby
- 6/18/15 – Work scope development – CAPA Implementation

Jason Lenz No credentials - 3.0 hrs
- 6/24/15 – Work scope development – CAPA Implementation, system installation, bids for installation

✓Dennis Livingston
- 6/26/15 – Work scope development – CAPA Implementation, system installation

RESUBMITTAL PAY REQUEST

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

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

Invoice Number	Incident Number	Name of Applicant	Name of Vendor
7/31/2015	201111505	Creek Run L.L.C. Environmental Eng	Creek Run L.L.C. Environmental Engineering

TO BE COMPLETED BY APPLICANT						TO BE COMPLETED BY IDEM	
CLAIM NUMBER	**ITEM NUMBER**	**REASON(S) FOR RECONSIDERATION OF DENIED COST**	**ATTACHMENTS**	**AMT DENIED**	**AMT REQUESTED**	**AMT DISALLOWED**	**REF**
23	3-2	Additional information regarding the denied Senior Project Manager task is attached for your review. Also provided are the proof of credentials for Jason Lenz.		$176.25	$176.25		
23	3-5	Holly Badin was on site for a total of 6.75 hours as Field Technician to assist Staff Project Person, Brady Evans and Field Technician Kendra Reiniga.		$418.50	$418.50		
		The 7/15/2015 WSDS demonstrates the total number of wells sampled by the Field Technicians. Additionally, they took measurements of static water levels in 16 wells dispersed over a 2 square block area, including off site wells. Please consider					
		that the number of personnel who conduct sampling tasks at a project site is not as important as the time which is required to complete appropriate sampling protocols. Reasonably, the time necessary to conduct proper static water measurements is 20 to					
		to 25 minutes per well and sampling tasks require an additional 20 to 25 minutes per well. Therefore, total time required to conduct the QM event at this site would range between 10 to 13.33 hours for 1 Field technician,					
		not including the drive time to the project and the traverse time between the wells. Having only 1 Field Technician conduct the QM event tasks at this site would necessitate overnight lodging and per diem costs.					
		In this instance, 2 Field Technicians were able to complete the QM sampling event in less than 1 day.					
		Please see the attached sampling event breakdown included for your review.					

CLAIM NUMBER	ITEM NUMBER	REASON(S) FOR RECONSIDERATION OF DENIED COST	ATTACHMENTS	AMT DENIED	AMT REQUESTED	AMT DISALLOWED	REF
				SUBTOTAL	$594.75	$0.00	
				GRAND TOTAL FOR THIS INVOICE	$594.75	$0.00	

Additional Notes:

Invoice Number: 7/31/2015

Item Number 3-2

Employee:	Date:	Description:	Units:
Jason Lenz	7/10/2015	Project Planning and Oversight--work scope development and project path forward planning, implementation of Modification to Approved Corrective Action Plan Addendum.	4
	7/20/2015	Project Planning and Oversight--work scope development and project path forward planning, implementation of Modification to Approved Corrective Action Plan Addendum.	2
	7/28/2015	Acquire Subcontractors--review submitted requests for bids from land fill and electric subcontractors, select subcontractors.	1
Chris Parks	7/27/2015	Project Planning and Oversight--work scope development and project path forward planning, coordinate air sampling events.	0.25
Brian Bothast	7/20/2015	Project Planning and Oversight--project status review and update, review and discuss progress of well installation and utility clearance tasks with Jeremiah Catron.	0.25

Item Number: 3-5

Employee:	Date:	Description:	Units:
Holly Badin	7/15/2015	Quarterly Sampling	6.75

Badin, Holly — Wednesday, July 8, 2015

Client	Location	Details	Time
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Correspondence with the client/representative	0.25
Ricker Oil Company	Indianapolis, 6279 West 38th Street	QM sample collection	8.25
		Total:	8.50

Badin, Holly — Wednesday, July 15, 2015

Client	Location	Details	Time
Ed Guthrie	Newberry, 528 Broad Street	Technical document preparation - Second Qtr 2015 CAPR	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	QM sample collection	6.75
Dale Rumple	Mt. Etna, 6021 South 600 West	Supply/equipment preparation	0.50
Dale Rumple	Mt. Etna, 6021 South 600 West	Site Work Preparation and Planning	0.25
		Total:	8.25

Bothast, Brian — Thursday, July 2, 2015

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Project planning and oversight	0.25
Boezeman Oil	DeMotte, 4541 East State Road	Project planning and oversight	0.25
Family Express	Brookston, 211 South Prairie Street	Project planning and oversight	0.50
Family Express	Michigan City, 3201 South Franklin Street	Project planning and oversight	0.50
Family Express	Michigan City, 3201 South Franklin Street	Project planning and oversight	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Project planning and oversight	0.50
Johnson Junction	Huntington, 1863 Old US 24	Project planning and oversight	0.50
Johnson Petroleum	Huntington, 904 Etna Avenue	Project planning and oversight	0.25
King Oil	Walton, 429 North Main Street	Project planning and oversight	0.25
Mike Anderson Pontiac, GMC Truck	Merrillville, 1550 East 61st Avenue	Project planning and oversight	0.25
Mike Anderson Pontiac, GMC Truck	Merrillville, 1550 East 61st Avenue	Coordinating subcontractor work	0.25
National Gasoline	Anderson, 2415 Walnut Street	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Remediation system design	0.75
Non Billable Time	Administration	Office move, schedule and work load review Daniel.	2.25
Non Billable Time	Administration	Jeremy Wells paperwork and schedule screening. Meet with Jeff, Lisa and calls with Jeremy.	0.50
Non Billable Time	Administration	Office packing	1.00
		Total:	8.50

Bothast, Brian

Monday, July 20, 2015

Client	Location	Details	Time
Family Express	Brookston, 211 South Prairie Street	Project planning and oversight	0.50
Family Express	Brookston, 211 South Prairie Street	Technical document preparation - QM Report- 2nd Quarter, 2015	1.00
Family Express	Monon, 429 North Market Street	Technical document preparation - QM Report- 2nd Quarter 2015	0.75
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Technical document preparation - 2nd Qtr QM Report 2015	1.00
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Project planning and oversight	0.75
Herdrich Petroleum	Rushville, 1600 North Main	Project planning and oversight	0.50
Herdrich Petroleum	Richmond, 4121 National Road West	Project planning and oversight	0.50
Ports Petroleum	Lagrange, 112 East Central	Project planning and oversight	0.50
Rackham Service	LaPorte, 112 Audley Street	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.25
Ricker Oil Company	Carmel, 14590 River Road	Project planning and oversight	0.50
Ricker Oil Company	Indianapolis, 4906 Kentucky Avenue	Project planning and oversight	0.25
Non Billable Time	Administration	Gate review and maintenance task list with Derek.	0.75
Non Billable Time	Lunch		0.25
		Total:	8.00

Bothast, Brian

Tuesday, July 21, 2015

Client	Location	Details	Time
Ed Guthrie	Newberry, 528 Broad Street	Project planning and oversight	0.75
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Project planning and oversight	0.50
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Project planning and oversight	0.25
King Oil	Walton, 429 North Main Street	Project planning and oversight	0.25
Mike Anderson Pontiac, GMC Truck	Merrillville, 1550 East 61st Avenue	Project planning and oversight	0.25
National Gasoline	Anderson, 2415 Walnut Street	Project planning and oversight	0.50
Rackham Service	LaPorte, 112 Audley Street	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Remediation system design	1.25
Ricker Oil Company	Indianapolis, 4906 Kentucky Avenue	Project planning and oversight	0.50
Sebert Oil Company,	St. Joe, 315 Washington Street	Project planning and oversight	0.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	1.00
Non Billable Time	Lunch		0.25
Non Billable Time	Administration	Review Task sheets for all O & M staff	1.00
Non Billable Time	Administration	Office organization	0.50
		Total:	8.00

Jacob, Jeff

Friday, July 24, 2015

Client	Location	Details	Time
City Fuel & Heating,	Monticello, 702 North Main	Project planning and oversight	0.50
Family Express	Monon, 429 North Market Street	Assist staff with technical clarifications	0.50
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Assist staff with technical clarifications	0.50
Jay Petroleum	Huntington, 1215 South Jefferson Street	Review of technical document - 2nd qtr 2015 CAPR	0.50
Johnson Junction	Huntington, 507 W. Park Dr.	Project planning and oversight	1.25
Johnson Junction	Huntington, 1863 Old US 24	Assist staff with technical clarifications	0.25
Johnson Petroleum	Marion, 3104 Sherron Pl	Perform remediation activities- ER spill recovery	11.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Assist staff with technical clarifications	0.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Assist staff with technical clarifications	0.50
Non Billable Time	Administration	documentation of meeting, discuss with MH, JL	2.00
		Total:	17.50

Jacob, Jeff

Thursday, July 30, 2015

Client	Location	Details	Time
Hasler Oil Company, Inc.	Bloomfield, 824 South Seminary Street	Review of technical document - Supplemental Investigation Report	1.50
Herdrich Petroleum	Cambridge City, 1543 North SR 1	Review of technical document - draft ERC	1.00
Herdrich Petroleum	Rushville, 1600 North Main	Project planning and oversight	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Review of technical document - Air permit application	0.50
Non Billable Time	Meetings	Managers meeting	3.25
Non Billable Time	Administration	complete staff review DS, prep AP, AV comments	1.25
Non Billable Time	Lunch	staff reviews, DS, AP, AV,	0.25
		Total:	8.50

Lenz, Jason

Friday, July 10, 2015

Client	Location	Details	Time
Jay Petroleum	Muncie, 1825 South Walnut	Project planning and oversight	2.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	4.00
		Total:	6.00

Lenz, Jason

Monday, July 20, 2015

Client	Location	Details	Time
Heinold Oil Company	Valparaiso, 908 Franklin Street	Project planning and oversight	2.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	2.00
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	1.00
Spence Banks, Inc.	Prairieton, SR 63	Coordinate legal matters with attorneys	2.00
		Total:	7.00

Lenz, Jason

Tuesday, July 28, 2015

Client	Location	Details	Time
Herdrich Petroleum	Fort Wayne, 2920 Connett Avenue	Review of technical document-VRP approval letter 7/30/2015	2.00
Jackson Oil & Solvents, Inc.	Indianapolis, 2080 Kentucky Avenue	Review of technical document-request for closure report 7/21/2015	2.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	1.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Review of technical document-Letter of Transmittal for NPDES General Permit Notice of Intent Submittal Application 7/28/2015	2.00
		Total:	7.00

Libby, Luke

Wednesday, July 1, 2015

Client	Location	Details	Time
Family Express	Lowell, 140 North Mill Street	Site Work Preparation and Planning	0.25
Family Express	Brookston, 211 South Prairie Street	Technical document preparation - RWPIR, July 2015	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Obtain subcontractors - Piping bid	1.75
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Site Work Preparation and Planning	0.25
Hasler Oil Company, Inc.	Bloomfield, 824 South Seminary Street	Project planning and oversight	0.25
Johnson Junction	Huntington, 1863 Old US 24	Site Work Preparation and Planning	0.25
Johnson Junction	Huntington, 1863 Old US 24	Activities for permitting and/or accessing (Sewer Tapping Permit; City of Huntington)	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Obtain subcontractors - Wells bid, Piping bid	2.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Obtain subcontractors - Wells bid	0.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	0.25
Singh, Balwinder	Fishers, 11544 Allisonville Road	Site Work Preparation and Planning	0.75
Non Billable Time	Lunch		0.25
Non Billable Time	Administration	packed office supplies, took load and file cabinets to new office	0.75
		Total:	8.00

Parks, Chris

Monday, July 27, 2015

Client	Location	Details	Time
Family Express	Wheatfield, 51 East State Road	Project planning and oversight	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Review of technical document - Pace lab report dated 7/24/15	0.25
Herdrich Petroleum	Knightstown, 304 East Main Street	Review of technical document - Response to Comments and FSI 2015	2.25
Herdrich Petroleum	Rushville, 1600 North Main	Project planning and oversight	1.00
Herdrich Petroleum	Greensburg, 2020 North Lincoln Street	Project planning and oversight	0.25
Jackson Oil & Solvents, Inc.	Indianapolis, 2080 Kentucky Avenue	Project planning and oversight	1.00
Jackson Oil & Solvents, Inc.	Indianapolis, 2080 Kentucky Avenue	Activities for accessing (Access Agreement w/ Total Truck Parts)	0.25
King Oil	Walton, 429 North Main Street	Project planning and oversight	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.25
Ricker Oil Company	Indianapolis, 4906 Kentucky Avenue	Project planning and oversight	0.75
Sebert Oil Company,	St. Joe, 315 Washington Street	Project planning and oversight	0.75
Trueblood Oil Company, Inc.	Shelburn, 5 East Wall Street	Correspondence with IDEM	0.75
Kennedy Tank Manufacturing Co.,	Columbia City, 365 South James Street	Review of technical document - Envision lab report 7/24/15	0.25
Non Billable Time	Administration	Review/approve indy office invoices.	0.25
		Total:	9.00

Parks, Chris

Tuesday, July 28, 2015

Client	Location	Details	Time
Herdrich Petroleum	Knightstown, 304 East Main Street	Review of technical document - Response to Comments & FSI 2015	4.00
Herdrich Petroleum	Greensburg, 2020 North Lincoln Street	Project planning and oversight	0.50
Jackson Oil & Solvents, Inc.	Indianapolis, 2080 Kentucky Avenue	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Review of technical document - Air Permit 2015	0.75
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	0.75
Non Billable Time	Administration	Meet with Lisa.	0.25
Non Billable Time	Administration	Start working on August Staff Meeting Presentation	1.75
		Total:	8.50

RICHARD "JASON" LENZ, PhD

Jason Lenz earned his BA in History from Anderson University in 1986. He earned his MS in Environmental Science at Taylor University in 2006. He earned his PhD in Earth and Atmospheric Science from the College of Arts and Sciences at Mississippi State University in December 2014. He is a veteran of the United States Air Force, serving in New Mexico (1984 – 1988), Iceland (1989), and Indiana (1990). He is the Chief Operating Officer at Creek Run, a company he founded in 1993.

Jason has been responsible for the successful mitigation of more than 100 environmentally distressed properties. He is an Applied Geologist in Earth and Atmospheric Science and in Environmental Economics. His research relates directly to the timely and most cost effective solutions for environmental remediation and successful site closures. His research has been presented at the Association of Environmental and Engineering Geologist and the American Association of Geographers. He is a licensed Underground Storage Tank professional in Indiana and Ohio where he has witnessed/documented the removal and installation of more than 1,000 underground storage tanks. He has been an adjunct graduate school professor at Taylor University.

Creek Run is dedicated to the mitigation of environmental distressed properties to include: investigations, writing and implementing corrective action plans, design building and installing appropriate remedial systems for the underlying subsurface sediments and groundwater, collection of data for specific site closures, and assisting our clients to utilize all funding mechanisms available to achieve closure, including the Indiana Excess Liability Trust Fund (ELTF). Since Creek Run's inception in 1993, Jason has been heavily involved with all aspects of the environmental mitigation process, and continues to offer his technical expertise to Creek Run to this day.

Jason has been married to his wife Joni for 31 years, a Registered Nurse at Ball Memorial Hospital, Muncie, Indiana. They live outside of Montpelier where they raise beef and dairy cattle. They are members of Saint John's Catholic Church in Hartford City, Indiana. They have three children. Cole is a veteran of the United States Marines and is a Staff Geologist at Creek Run. Twins Adam and Abigail are also both employed by Creek Run. Adam obtained his BS and MS in Geology from Mississippi State and runs the Creek Run LaPorte, Indiana field office. Abigail completed her drafting degree and is one of Creek Run's draftsmen. Jason is a member Association of Environmental and Engineering Geologists (AEG), the Association of American Geographers (AAG), the Geological Society of America (GSA), a lifetime member of the Association for Preservation Society of Artifacts and Landscapes (PSAL), and the Alaskan Miners Association (AMA).

Item #3-5

3 people conducted the quarterly sampling on 7/15/15 as a cost savings to ELTF.
There are 16 wells to be opened for water levels and sampled.
If only 2 people were sent, the event would have been stretched out into 2 days resulting in an extra day of the following: lodging for 2 people, 1 night (1x89= $89 x 2), per diem (1x26= $26 x 2), interface probe (2x70), Decon (2x15), and water level (2x$15)
Sending 2 people would have also resulted in the SPP and Field Tech being on site 10.25 hours each (SPP; 10.25x90.25 = $925.06, FT; 10.25x62= $635.50)
By sending 3 people to conduct this quarterly sampling event, the event was completed in 1 day resulting in less additional costs to ELTF.
Sending 2 people - $2,053.26
Sending 3 people - $1,608.89

Option 1: 3 people, 1 day

Expenses	Day 1		Totals
Labor 1: SPP	6.75	6.75 x $90.25	$ 609.19
Labor 2: FT	6.75	6.75 x $62	$ 418.50
Labor 3: FT	6.75	6.75 x $62	$ 418.50
Equipment: Water Level		1 x $15	$ 15.00
Equipment : IFP		1 x $70	$ 70.00
Equipment : Decon		1 x $15	$ 15.00
Mileage		110 miles x $.57	$ 62.70
			$ 1,608.89

Option 2: 2 people, 1 night, 2 days

Expenses	Day 1		Totals
Labor 1: SPP	10.25	10.25 x $90.25	$ 925.06
Labor 2: FT	10.25	10.25 x $62	$ 635.50
Equipment: Water Level		2 x $15	$ 30.00
Equipment: IFP		2 x $70	$ 140.00
Equipment: Decon		2 x $15	$ 30.00
Mileage		110 miles x $.57	$ 62.70
	1 Night, 2 people		
Per Diem: Lodging	2 x 89		$ 178.00
Per Diem: Meals	2 x 26		$ 52.00
			$ 2,053.26

A total of $444.37 was saved by sending 3 people instead of 2

Originally Submitted Documentation

RESUBMITTAL PAY REQUEST

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

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

Invoice Number	Incident Number	Name of Applicant	Name of Vendor
7/31/2015	201111505	Creek Run L.L.C. Environmental Eng	Creek Run L.L.C. Environmental Enginnering

TO BE COMPLETED BY APPLICANT						TO BE COMPLETED BY IDEM	
CLAIM NUMBER	**ITEM NUMBER**	**REASON(S) FOR RECONSIDERATION OF DENIED COST**	**ATTACHMENTS**	**AMT DENIED**	**AMT REQUESTED**	**AMT DISALLOWED**	**REF**
17	3-1	Additional information for the task description "assist staff with technical clarifications" is provided for your review. Please reconsider these costs for reimbursement.		$70.50	$70.50	5.00	3-1
		Jeff Jacob - Techincal expert to assist staff with CAPA implementation plan					
17	3-2	Additional information for the task description "project planning and oversight" is attached for your review. Please reconsider these costs for reimbursement.		$2,063.25	$2,063.25	176.25	3-2
		7.5 hrs @ PM rate					
17	3-3	Additional information for the denied tasks is attached for your review. Please reconsider these costs for reimbursement.		$1,558.75	$1,558.75	0	
17	3-4	On 7/21/15 2 Creek Run personnel, Jeremiah Catron and Allyson Vinson, were onsite conducting site activities. A total of 8.25 hours of Allyson Vinson's Staff Project Person duties was overseeing the installation of extraction well-9 by the subcontractor.		$70.63	$70.63	0	
		However, Allyson Vinson spent an additional 2.50hours as a Field Technician assisting Jeremiah Catron with his duties as a Staff Project Person conducting site characteriation and remediation activities and tasks.					
		Jeremiah's 2.50 hours as a Staff Project Person related to site characterization activities, overseeing Allyson Vinson Field Technician work and answering Allyson's questions. Please reconsider Jeremiah's activities at the full staff project person rate.					

CLAIM NUMBER	ITEM NUMBER	REASON(S) FOR RECONSIDERATION OF DENIED COST	ATTACHMENTS	AMT DENIED	AMT REQUESTED	AMT DISALLOWED	REF
17	3-5	On 7/15/15, 3 Creek Run personnel, a Staff Project Person (Brady Evans) and two field technicians (Holly Badin and Kendra Reininga) conducted a quarterly monitoring event at the site.		$418.50	$418.50	418.50	3-5
		As demonstrated on pages 2 and 3 of the 3rd quarter 2015 CAPR and also in table 2 they sampled 16 monitoring wells and took one blank sample.					
		Because of the extensive monitoring well network at the site, the number of wells sampled, the significant amounts of CoCs present, and the complex nature of the project site, utilization of a second Field Technician for the QM sampling event was					
		reasonable and necessary as well as more time and cost effective, when compared to the utilization of one one Field Technician and one Staff Project Person to conduct the sampling event.					
				SUBTOTAL	$4,181.63	$0.00	
				GRAND TOTAL FOR THIS INVOICE	**$4,181.63**	**$0.00**	

Additional Notes:

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

Site Name: Village Food Mart

ELTF Number: 201111505-17 **FAC ID Number: 2506**

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
3	N/A	Creek Run L.L.C.	7/31/2015	$1,594.38	$0.00	$1,594.38	
3-1				$70.50	$70.50	$0.00	The task description provided was insufficient to determine the actual work being performed. Please provide an explanation of the nature and purpose of the work, and the specific tasks performed, associated with the description, "Assist staff with technical clarifications" in order to have these costs considered for reimbursement.
3-2				$7,368.75	$2,063.25	$5,305.50	The task description provided was insufficient to determine the actual work being performed. Please provide an explanation of the nature and purpose of the work, and the specific tasks performed, associated with the description, "Project planning and oversight" in order to have these costs considered for reimbursement.
3-3				$5,858.75	$1,558.75	$4,300.00	The task description provided was insufficient to determine the actual work being performed. Please provide an explanation of the nature and purpose of the work, and the specific tasks performed, associated with the description, "Project Planning - data review/general oversight of project", "Site Work Preparation and Planning", "Project planning and oversight", and "Project planning with staff & senior management" in order to have these costs considered for reimbursement.

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

Site Name: Village Food Mart

ELTF Number: 201111505-17	FAC ID Number: 2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
3-4				$1,692.19	$70.63	$1,621.56	As noted in 328 IAC 1-3-5, personnel rates for work performed on or after November 16, 2001, are reimbursed based on the task performed by an employee rather than the qualifications of the employee. The Staff Project Person rate is not allowable for performing oversight of performance of site activities - well install when another Staff Project Person is on site to oversee the activities. The hours are allowed at the Technician rate.
3-5				$1,100.50	$418.50	$682.00	The information provided is not sufficient to justify the purpose and necessity of the personnel hours for the second Technician on 7/15/15.
4	N/A	Creek Run L.L.C.	8/31/2015	$8,253.21	$0.00	$8,253.21	
4-1				$669.75	$669.75	$0.00	The task description provided was insufficient to determine the actual work being performed. Please provide an explanation of the nature and purpose of the work, and the specific tasks performed, associated with the descriptions, "Assist staff with technical clarifications" and "Site visit on projects" in order to have these costs considered for reimbursement.

SUBSEQUENT PAY REQUEST # 3

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

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

Select Date:	6/1/2015- Present									
Invoice Number	Incident Number	Name of Applicant				Name of Vendor				
7/31/2015	201111505	Creek Run L.L.C. Environmental Engineering				Creek Run L.L.C. Environmental Engineering				
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
Principal	See attached time billing	0.50	Hours	$141.00	$70.50	XXXXXXXXX	XXXX	$70.50	70.50	3-1
SPM	See attached time billing	56.25	Hours	$131.00	$7,368.75	XXXXXXXXX	XXXX	$7,368.75	2063.25	3-2
PM	See attached time billing	54.50	Hours	$107.50	$5,858.75	XXXXXXXXX	XXXX	$5,858.75	1558.75	3-3
Staff	See attached time billing	18.75	Hours	$90.25	$1,692.19	XXXXXXXXX	XXXX	$1,692.19	70.63	3-4
Tech	See attached time billing	17.75	Hours	$62.00	$1,100.50	XXXXXXXXX	XXXX	$1,100.50	418.50	3-5
Drafting	See attached time billing	7.00	Hours	$52.75	$369.25	XXXXXXXXX	XXXX	$369.25	$0.00	
Clerical	See attached time billing	0.50	Hours	$36.50	$18.25	XXXXXXXXX	XXXX	$18.25	$0.00	
Mileage	Implement rememdiation system installation - 7/6/15	61.00	Miles	$0.570	$34.77	XXXXXXXXX	XXXX	$34.77	$0.00	
Mileage	QM sample collection 7/15/15	114.00	Miles	$0.570	$64.98	XXXXXXXXX	XXXX	$64.98	$0.00	
Decon	Quarterly sampling - 3rd qtr 2015 7/15/2015	1.00	Days	$15.00	$15.00	XXXXXXXXX	XXXX	$15.00	$0.00	
Interface probe	Quarterly sampling - 3rd qtr 2015 7/15/2015	1.00	Days	$70.00	$70.00	XXXXXXXXX	XXXX	$70.00	$0.00	
Mileage	Oversee quarterly sampling - 3rd qtr 2015 7/15/2015	110.00	Miles	$0.570	$62.70	XXXXXXXXX	XXXX	$62.70	$0.00	
Qtrly Samp Misc	Quarterly sampling - 3rd qtr 2015 7/15/2015	16.00	Well	$30.00	$480.00	XXXXXXXXX	XXXX	$480.00	$0.00	
Water Level	Quarterly sampling - 3rd qtr 2015 7/15/2015	1.00	Days	$15.00	$15.00	XXXXXXXXX	XXXX	$15.00	$0.00	
Mileage	Oversee performance of site activities - 7/21/15	63.00	Miles	$0.570	$35.91	XXXXXXXXX	XXXX	$35.91	$0.00	
Decon	Oversee performance of site activities - 7/21/15	0.50	Days	$15.00	$7.50	XXXXXXXXX	XXXX	$7.50	$0.00	
Mileage	Oversee performance of site activities - 7/21/15	117.00	Miles	$0.570	$66.69	XXXXXXXXX	XXXX	$66.69	$0.00	
Water Level	Oversee performance of site activities - 7/21/15	0.50	Days	$15.00	$7.50	XXXXXXXXX	XXXX	$7.50	$0.00	
Copies	Document reproduction & binding - Letter of Transmittal for NPDES Permit 7/28/15 No VFC Document # available	13.00	Pages	$0.15	$1.95	XXXXXXXXX	XXXX	$1.95	$0.00	
Miscellaneous	Town of Edgewood #2015-7	1.00	Lump	$100.00	$100.00	$0.00	0%	$100.00	$0.00	
Miscellaneous	IDEM 7/23/2015	1.00	Lump	$50.00	$50.00	$0.00	0%	$50.00	$0.00	
Miscellaneous	Indiana Media Group #1078595	1.00	Lump	$194.88	$194.88	$0.00	0%	$194.88	$0.00	

DESCRIPTION	TASK PERFORMED	UNITS	TYPE	UNIT COST	TOTAL W/O MARKUP OR TAX	TAX (NO MARKUP)	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
						SUBTOTAL		$17,685.07	$0.00	
						GRAND TOTAL FOR THIS PAY REQUEST		$17,685.07	$0.00	
Additional Notes:										

Creek Run L.L.C.

ENVIRONMENTAL ENGINEERING

Taking Pride In What We Do!

P.O. Box 114
1 Creek Run Drive
Montpelier, Indiana 47359

Phone: (765) 728-8051
Fax: (765) 728-3041

Invoice

Bill To
Ricker Oil Company
Mr. Jarod Downing
P.O. Box 150
Anderson, Indiana 46015

Ship To
Ricker Oil Company
Mr. Jarod Downing
30 West 11th Street
Anderson, Indiana 46015

	Project ID	
Invoice Date	201111505	Terms
July 31, 2015	Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
		Labor		
0.50	Hours	Principal	$141.00	$70.50
56.25	Hours	Sr. Project Manager	$131.00	$7,368.75
54.50	Hours	Project Manager	$107.50	$5,858.75
18.75	Hours	Staff Project Person	$90.25	$1,692.19
17.75	Hours	Field Technician	$62.00	$1,100.50
7.00	Hours	Drafting Person	$52.75	$369.25
0.50	Hours	Clerical	$36.50	$18.25
		Implement remediation system installation - 7/6/15		
61	miles	Mileage	$0.57	$34.77
		QM sample collection 7/15/15		
114	miles	Mileage	$0.57	$64.98
		Oversee quarterly sampling - 3rd qtr 2015 7/15/2015		
1	day	Decon Materials	$15.00	$15.00
1	day	Interface Probe	$70.00	$70.00
110	miles	Mileage	$0.57	$62.70
16	each	QM/SC Sampling Supplies	$30.00	$480.00
1	day	Water Level	$15.00	$15.00
		Oversee performance of site activities - 7/21/15		
63	miles	Mileage	$0.57	$35.91
0.5	day	Decon Materials	$15.00	$7.50
117	miles	Mileage	$0.57	$66.69

Creek Run L.L.C.
Environmental Engineering
P.O. Box 114
1 Creek Run Drive
Montpelier, Indiana 47359

Phone: (765) 728-8051
Fax: (765) 728-3041

Invoice

Bill To
Ricker Oil Company
Mr. Jarod Downing
P.O. Box 150
Anderson, Indiana 46015

Ship To
Ricker Oil Company
Mr. Jarod Downing
30 West 11th Street
Anderson, Indiana 46015

	Project ID	
Invoice Date	201111505	Terms
July 31, 2015	Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
0.5	day	Water Level	$15.00	$7.50
		Document reproduction and binding - Letter of Transmittal for NPDES Permit 7/28/15		
13	each	Copies	$0.15	$1.95
		Receipt		
1	each	Town of Edgewood#2015-7	$100.00	$100.00
1	each	IDEM 7/23/2015	$50.00	$50.00
1	each	Indiana Media Group# 1078595	$194.88	$194.88
			Total	$17,685.07

Thank You For Your Business

Time Billing

Employee Class - Sr. Project Manager

Invoice Date	Project ID	Billing Month
July 31, 2015	Edgewood, 3505 Nichol Avenue	July 2015

Date	Employee	Description	Hours
7/1/2015	Libby, Luke	Obtain subcontractors - Wells bid, Piping bid	2.25
7/1/2015	Asif, Mohamed	Obtain subcontractors - Remediation system	0.50
7/1/2015	Cannon, Jim	Obtain subcontractors - Piping , vault installation for new system.	0.50
7/2/2015	Bothast, Brian	Remediation system design	0.75
7/2/2015	Cannon, Jim	Obtain subcontractors - System piping install	0.75
7/2/2015	Hendershot, Lisa	Project planning and oversight	0.25
7/6/2015	Libby, Luke	Obtain subcontractors - Wells bid, Piping bid	1.00
7/7/2015	Libby, Luke	Obtain subcontractors - Piping bid	0.50
7/8/2015	Parks, Chris	Review of technical document - Air Permit 2015	3.75
7/8/2015	Bothast, Brian	Remediation system design	0.50
7/8/2015	Asif, Mohamed	Remediation system design	1.00
7/8/2015	Asif, Mohamed	Obtain subcontractors - remediation system	0.50
7/8/2015	Libby, Luke	Obtain subcontractors - Well bid, Piping bid	1.00
7/10/2015	Asif, Mohamed	Review of technical document - Air permit	2.50
7/10/2015	Lenz, Jason	Project planning and oversight	4.00
7/13/2015	Jacob, Jeff	Project planning and oversight	0.75
7/13/2015	Jacob, Jeff	Obtain subcontractors - DPE system Equipment Spec	1.00
7/13/2015	Asif, Mohamed	Obtain subcontractors - remediation system	0.50
7/14/2015	Asif, Mohamed	Obtain subcontractors - remediation system	0.50
7/14/2015	Asif, Mohamed	Review of technical document - system design submittal	4.50
7/15/2015	Jacob, Jeff	Project planning and oversight	1.25
7/15/2015	Libby, Luke	Obtain subcontractors - Well bid	0.50
7/15/2015	Bothast, Brian	Remediation system design	0.50
7/15/2015	Asif, Mohamed	Review of technical document - system design submittal	2.00
7/16/2015	Parks, Chris	Project planning and oversight	0.50
7/16/2015	Libby, Luke	Obtain subcontractors - Electric bid	0.25
7/16/2015	Asif, Mohamed	Project planning and oversight	0.50
7/16/2015	Asif, Mohamed	Obtain subcontractors - remediation system	0.50
7/16/2015	Jacob, Jeff	Project planning and oversight	1.50
7/20/2015	Lenz, Jason	Project planning and oversight	2.00
7/20/2015	Parks, Chris	Project planning and oversight	0.50
7/20/2015	Bothast, Brian	Project planning and oversight	0.25
7/21/2015	Parks, Chris	Review of technical document - NPDES General Permit Application 7/2015	0.25
7/21/2015	Bothast, Brian	Remediation system design	1.25
7/22/2015	Asif, Mohamed	Review of technical document - Remediation system design	2.00
7/22/2015	Bothast, Brian	Remediation system design	1.50

Time Billing

Employee Class - Sr. Project Manager

Invoice Date	Project ID	Billing Month
July 31, 2015	Edgewood, 3505 Nichol Avenue	July 2015

Date	Employee	Description	Hours
7/23/2015	Bothast, Brian	Remediation system design	0.50
7/23/2015	Asif, Mohamed	Obtain subcontractors - remediation system	0.50
7/23/2015	Asif, Mohamed	Project planning and oversight	0.25
7/24/2015	Libby, Luke	Project planning and oversight	0.50
7/24/2015	Parks, Chris	Project planning and oversight	1.25
7/24/2015	Cannon, Jim	Project planning and oversight	0.50
7/24/2015	Bothast, Brian	Project planning and oversight	0.50
7/24/2015	Parks, Chris	Project planning and oversight	0.50
7/27/2015	Parks, Chris	Project planning and oversight	0.25
7/27/2015	Libby, Luke	Obtain subcontractors - Landfill bid, Electric bid	1.00
7/28/2015	Parks, Chris	Review of technical document - Air Permit 2015	0.75
7/28/2015	Libby, Luke	Obtain subcontractors - Landfill bid	1.00
7/28/2015	Lenz, Jason	Project planning and oversight	1.00
7/28/2015	Lenz, Jason	Review of technical document-Letter of Transmittal for NPDES General Permit Notice of Intent Submittal Application 7/28/2015	2.00
7/29/2015	Libby, Luke	Obtain subcontractors - Landfill bid	1.50
7/29/2015	Asif, Mohamed	Remediation system design	0.75
7/29/2015	Parks, Chris	Project planning and oversight	0.50
7/30/2015	Jacob, Jeff	Review of technical document - Air permit application	0.50
7/31/2015	Asif, Mohamed	Project planning and oversight	0.25
			56.25

-15.75

40.50

3-2 (SPM) 7/31/15

Lisa Hendershot
- 7/2/15 – Work scope development – review plan for implementation of CAPA

Jason Lenz No credentials provided (7.0 hrs)
- 7/10/15 – Work scope development – CAPA Implementation 4.0
- 7/20/15 – Work scope development – Review permit applications and letter for transmittal 2.0
- 7/28/15 – Review and approve subcontractor bids for the construction of remediation system 1.0

Jeff Jacob
- 7/13/15 – Review remediation system contractor bid submittals
- 7/16/15 – Review and analyze remediation system bid specs and submittal package from subcontractor

Chris Parks
- 7/16/15 – Review COC from 3rd Qtr QM sampling event
- 7/20/15 – Work scope development – CAPA Implementation/ EW-9 installation activities
- 7/24/15 – Project planning for remediation system installation
- 7/24/15 – Work scope development – CAPA Implementation
- 7/27/15 – Work scope development – coordination Air permit application - PM task - 0.25 hr
- 7/29/15 – Work scope development – CAPA Implementation

Mohamed Asif
- 7/16/15 – Discussion planning with Jeff Jacob regarding remediation system installation
- 7/23/15 – Discussion planning with Brian Bothast regarding remediation system layout
- 7/31/15 – Negotiate with subcontractors – remediation system contractor Mid-Atlantic Environmental

Brian Bothast
- 7/20/15 – scheduling of well installation PM task - 0.25 hr
- 7/24/15 – Project site meeting – Discussion regarding remediation system installation project

Luke Libby
- 7/24/15 – Project site meeting – Discussion regarding remediation system installation project

Jim Cannon
- 7/24/15 – Project site meetings – Discussion regarding remediation system installation project

Time Billing

Employee Class - Staff Project Person

Invoice Date	Project ID	Billing Month
July 31, 2015	Edgewood, 3505 Nichol Avenue	July 2015

Date	Employee	Description	Hours
7/6/2015	Cannon, Jim	Implement remediation system installation	1.25
7/15/2015	Evans, Brady	Oversee quarterly sampling - third quarter 2015	6.75
7/21/2015	Catron, Jeremiah	Oversee performance of site activities - well install	2.50 Tech
7/21/2015	Vinson, Allyson	Oversee performance of site activities - Extraction Well Installation	8.25
			18.75

*10.75 hr day for drilling on 7/21

Time Billing

Employee Class - Field Technician

Invoice Date	Project ID	Billing Month
July 31, 2015	Edgewood, 3505 Nichol Avenue	July 2015

Date	Employee	Description	Hours
7/15/2015	Evans, Brady	Decon equipment, site cleanup	0.25
7/15/2015	Reininga, Kendra	Decon equipment, site cleanup	0.25
7/15/2015	Badin, Holly	QM sample collection	6.75
7/15/2015	Reininga, Kendra	QM sample collection	6.75
7/16/2015	Armstrong, Amy	Sample management	1.00
7/21/2015	Vinson, Allyson	Assist SPP with Characterization/Remediation Activities	2.50
7/22/2015	Vinson, Allyson	Assist with waste characterization	0.25
			17.75

-6.75

11hr

RESUBMITTAL PAY REQUEST

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

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

Invoice Number	Incident Number	Name of Applicant	Name of Vendor
8/31/2015	201111505	Creek Run L.L.C. Environmental Eng	Creek Run L.L.C. Environmental Engineering

TO BE COMPLETED BY APPLICANT						TO BE COMPLETED BY IDEM	
CLAIM NUMBER	**ITEM NUMBER**	**REASON(S) FOR RECONSIDERATION OF DENIED COST**	**ATTACHMENTS**	**AMT DENIED**	**AMT REQUESTED**	**AMT DISALLOWED**	**REF**
23	4-1	Proof of credentials for Jason Lenz is now provided for your review. Please reimburse the denied Principal tasks at the Senior Project Manager rate. Additional information for his performed tasks is included for your review.		$100.50	$70.50		
23	4-2	Additional information regarding the Senior Project Manager task is attached for your review.		$52.88	$52.88		
				SUBTOTAL	$123.38	$0.00	
				GRAND TOTAL FOR THIS INVOICE	**$123.38**	**$0.00**	

Additional Notes:

Invoice Number: 8/31/2015

Item Number: 4-1

Employee:	Date:	Description:	Units
Jason Lenz	8/27/2015	Technical Expert to Assist Staff--apply experience with technical data and remediation system construction to assist Jeremiah Catron and evaluate progress of system construction and implementation.	2
	8/28/2015	Technical Expert to Assist Staff--apply expertise with remediation system construction issues to assist Jeremiah Catron and review progress of system construction.	1

Item Number: 4-2

Employee:	Date:	Description:	Units:
Brian Bothast	8/12/2015	Project Planning and Oversight--project planning discussions with staff, review project status and prepare plans for remediation system installation with Luke Libby and Jim Cannon.	0.5
	8/19/2015	Project Planning and Oversight--project planning discussions with staff, review project status and discuss details with Luke Libby.	0.5
	8/24/2015	Project Planning and Oversight--project planning discussions with staff, review site status and coordinate O&M field activities	0.5
Chris Parks	8/26/2015	Project Planning and Oversight--project planning discussions with staff, project coordinating with Luke Libby, discuss project progress and status with Jeremiah Catron.	0.75

Bothast, Brian

Friday, August 7, 2015

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Technical document preparation - Monthly Discharge Report, July 2015	0.25
Herdrich Petroleum	Rushville, 1600 North Main	Technical document preparation - Effluent Report- July 2015	0.50
Herdrich Petroleum	Richmond, 4121 National Road West	Technical document preparation - Monthly Effluent Report, July 2015	0.25
Johnson Junction	Huntington, 1863 Old US 24	Project planning and oversight	1.00
Johnson Petroleum	Huntington, 904 Etna Avenue	Technical document preparation - Monthly Discharge Report, July 2015	0.25
King Oil	Walton, 429 North Main Street	Project planning and oversight	0.50
National Gasoline	Anderson, 2415 Walnut Street	Project planning and oversight	0.50
National Gasoline	Anderson, 2415 Walnut Street	Technical document preparation - Monthly Effluent Report- July, 2015	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Coordinating subcontractor work	0.75
Ricker Oil Company	Indianapolis, 5061 East Washington Street	Technical document preparation - Industrial Discharge report.	0.25
Ricker Oil Company	Indianapolis, 4906 Kentucky Avenue	Technical document preparation - Industrial Discharge report. July 2015	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	1.00
Non Billable Time	Administration	Jeff- Review Process for Jim, Luke and myself. Jeremy- Gas Card and Phone for truck	0.50
Non Billable Time	Lunch		0.25
Non Billable Time	Administration	Review Project Breakdown for August with Jeremy.	0.50
Non Billable Time	Administration	Annual review prep for Luke and Jim. Self Evaluation forms.	1.50
		Total:	8.75

Bothast, Brian

Wednesday, August 12, 2015

Client	Location	Details	Time
Boezeman Oil	DeMotte, 4541 East State Road	Site Work Preparation and Planning	0.50
Family Express	Lowell, 140 North Mill Street	Remediation system design	0.50
Family Express	Brookston, 211 South Prairie Street	Project planning and oversight	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Site Work Preparation and Planning	0.50
King Oil	Walton, 429 North Main Street	Project planning and oversight	0.50
King Oil	Walton, 429 North Main Street	Project planning and oversight	0.50
National Gasoline	Anderson, 2415 Walnut Street	Project planning and oversight	0.25
Rackham Service	LaPorte, 112 Audley Street	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Site Work Preparation and Planning	3.50
Non Billable Time	Administration	General discussion with Shriner concern equipment and scheduling. Air Compressor calls from Adam.	0.75
Non Billable Time	Lunch		0.25
		Total:	8.50

Bothast, Brian

Wednesday, August 19, 2015

Client	Location	Details	Time
Ed Guthrie	Newberry, 528 Broad Street	Project planning and oversight	0.50
Ed Guthrie	Newberry, 528 Broad Street	Project planning and oversight	0.25
Family Express	Brookston, 211 South Prairie Street	Project planning and oversight	0.50
Family Express	Michigan City, 3201 South Franklin Street	Project planning and oversight	0.50
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.25
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Project planning and oversight	0.25
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Technical document preparation - Monthly Discharge report, July 2015	0.25
Herdrich Petroleum	Rushville, 1600 North Main	Project planning and oversight	0.25
Herdrich Petroleum	Richmond, 4121 National Road West	Project planning and oversight	0.25
Johnson Junction	Huntington, 1863 Old US 24	Coordinating subcontractor work	0.50
Johnson Junction	Huntington, 1863 Old US 24	Project planning and oversight	0.50
King Oil	Walton, 429 North Main Street	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	1.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	1.50
Non Billable Time	Administration	Review task for today with Eric and Derek. Pond liner installation review with excavator.	0.25
Non Billable Time	Lunch		0.25
Non Billable Time	Administration	Cost estimate for future MPT system.	0.75
Non Billable Time	Administration	Pond work review with excavator and landscaper. Ramseyer and Wilson	0.50
		Total:	9.50

Bothast, Brian

Monday, August 24, 2015

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Project planning and oversight	0.50
Family Express	Brookston, 211 South Prairie Street	Project Planning - Technical Clarifications	0.25
Family Express	Brookston, 211 South Prairie Street	Project planning and oversight	0.25
Family Express	Michigan City, 3201 South Franklin Street	Project planning and oversight	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Project Planning - Technical Clarifications	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Project Planning - Technical Clarifications	0.25
King Oil	Walton, 429 North Main Street	Project planning and oversight	0.25
Larry Oradat	Marion (1998), 2246 West Second Street	Site visit on projects	1.50
National Gasoline	Anderson, 2415 Walnut Street	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project Planning - Technical Clarifications	0.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Remediation system design	2.00
Non Billable Time	Administration	Time Pro review for O & M group. Email to JL concerning replacement of Daniel and schedule.	0.50
Non Billable Time	Administration	Contact PD to get VIN checks on CR trailers to be used for New Albany and Storage.	0.50
Non Billable Time	Lunch		0.25
Non Billable Time	Lunch		0.25
		Total:	9.00

Cannon, Jim

Monday, August 10, 2015

Client	Location	Details	Time
Family Express	Lowell, 140 North Mill Street	Site Work Preparation and Planning	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Coordinating subcontractor work	0.50
Johnson Junction	Huntington, 1863 Old US 24	Site Work Preparation and Planning	0.25
Johnson Petroleum	Marion, 3104 Sherron Pl	Perform remediation activities	4.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site Work Preparation and Planning	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site Work Preparation and Planning	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	1.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Site Work Preparation and Planning	1.50
		Total:	9.50

Lenz, Jason

Monday, August 17, 2015

Client	Location	Details	Time
City Fuel & Heating, Inc.	Monticello, 702 North Main Street	Review of technical document Response to Comments and Additional Investigation	2.00
Family Express	Brookston, 211 South Prairie Street	Correspondence with IDEM	2.00
Johnson Petroleum	Huntington, 904 Etna Avenue	Assist staff with technical clarifications	2.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Correspondence with IDEM	2.00
		Total:	8.00

Lenz, Jason

Thursday, August 27, 2015

Client	Location	Details	Time
Belna Petroleum Inc.	Middletown, Ohio, 3500 Roosevelt Avenue	Project planning and oversight	0.75
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Project planning and oversight	1.50
Jackson Oil & Solvents, Inc.	Indianapolis, 2080 Kentucky Avenue	Project planning and oversight	0.50
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Project planning and oversight	0.50
Jackson Oil & Solvents, Inc.	Indianapolis, 1970 Kentucky Avenue	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Assist staff with technical clarifications	2.00
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Assist staff with technical clarifications	0.75
		Total:	6.50

Lenz, Jason

Friday, August 28, 2015

Client	Location	Details	Time
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Review of technical document- CAPA Implementation 2015	3.00
Jay Petroleum	Muncie, 1825 South Walnut	Project planning and oversight	2.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Assist staff with technical clarifications	1.00
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	1.00
Kroger Regional Engineering	Indianapolis, 9835 Fall Creek Road	Assist staff with technical clarifications	1.00
		Total:	8.00

Parks, Chris

Wednesday, August 26, 2015

Client	Location	Details	Time
City Fuel & Heating,	Monticello, 702 North Main	Project planning and oversight	0.75
Family Express	Wheatfield, 51 East State Road	Project planning and oversight	0.50
Jackson Oil & Solvents, Inc.	Indianapolis, 2080 Kentucky Avenue	Review of technical document - Voluntary Remediation Agreement dated 8/20/15	1.00
Jackson Oil & Solvents, Inc.	Indianapolis, 2080 Kentucky Avenue	Technical document preparation - Complete Customer Data Form for VRA	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.75
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	0.75
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	3.25
Non Billable Time	Administration	Coord receipts/ office admin.	0.50
Non Billable Time	Administration	Review phone bill; coord w/ BH and JSz re: discrepancy.	0.50
		Total:	8.50

Parks, Chris

Thursday, August 27, 2015

Client	Location	Details	Time
Family Express	Valparaiso, 1703 North Calumet	Project planning and oversight	0.50
Herdrich Petroleum	Knightstown, 304 East Main	Project planning and oversight	0.25
Herdrich Petroleum	Greensburg, 2020 North Lincoln Street	Project planning and oversight	0.25
Jackson Oil & Solvents, Inc.	Indianapolis, 2080 Kentucky Avenue	Project planning and oversight	0.75
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Project planning and oversight	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.75
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	1.50
Trueblood Oil Company, Inc.	Shelburn, 5 East Wall Street	Project planning and oversight	0.25
Non Billable Time	Administration	Prep for CTW Banquet	3.00
		Total:	8.00

RICHARD "JASON" LENZ, PhD

Jason Lenz earned his BA in History from Anderson University in 1986. He earned his MS in Environmental Science at Taylor University in 2006. He earned his PhD in Earth and Atmospheric Science from the College of Arts and Sciences at Mississippi State University in December 2014. He is a veteran of the United States Air Force, serving in New Mexico (1984 – 1988), Iceland (1989), and Indiana (1990). He is the Chief Operating Officer at Creek Run, a company he founded in 1993.

Jason has been responsible for the successful mitigation of more than 100 environmentally distressed properties. He is an Applied Geologist in Earth and Atmospheric Science and in Environmental Economics. His research relates directly to the timely and most cost effective solutions for environmental remediation and successful site closures. His research has been presented at the Association of Environmental and Engineering Geologist and the American Association of Geographers. He is a licensed Underground Storage Tank professional in Indiana and Ohio where he has witnessed/documented the removal and installation of more than 1,000 underground storage tanks. He has been an adjunct graduate school professor at Taylor University.

Creek Run is dedicated to the mitigation of environmental distressed properties to include: investigations, writing and implementing corrective action plans, design building and installing appropriate remedial systems for the underlying subsurface sediments and groundwater, collection of data for specific site closures, and assisting our clients to utilize all funding mechanisms available to achieve closure, including the Indiana Excess Liability Trust Fund (ELTF). Since Creek Run's inception in 1993, Jason has been heavily involved with all aspects of the environmental mitigation process, and continues to offer his technical expertise to Creek Run to this day.

Jason has been married to his wife Joni for 31 years, a Registered Nurse at Ball Memorial Hospital, Muncie, Indiana. They live outside of Montpelier where they raise beef and dairy cattle. They are members of Saint John's Catholic Church in Hartford City, Indiana. They have three children. Cole is a veteran of the United States Marines and is a Staff Geologist at Creek Run. Twins Adam and Abigail are also both employed by Creek Run. Adam obtained his BS and MS in Geology from Mississippi State and runs the Creek Run LaPorte, Indiana field office. Abigail completed her drafting degree and is one of Creek Run's draftsmen. Jason is a member Association of Environmental and Engineering Geologists (AEG), the Association of American Geographers (AAG), the Geological Society of America (GSA), a lifetime member of the Association for Preservation Society of Artifacts and Landscapes (PSAL), and the Alaskan Miners Association (AMA).

Originally Submitted Documentation

RESUBMITTAL PAY REQUEST

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

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

Invoice Number	Incident Number	Name of Applicant	Name of Vendor
8/31/2015	201111505	Creek Run L.L.C. Environmental Eng	Creek Run L.L.C. Environmental Enginnering

TO BE COMPLETED BY APPLICANT						TO BE COMPLETED BY IDEM	
CLAIM NUMBER	**ITEM NUMBER**	**REASON(S) FOR RECONSIDERATION OF DENIED COST**	**ATTACHMENTS**	**AMT DENIED**	**AMT REQUESTED**	**AMT DISALLOWED**	**REF**
17	4-1	Additional information for the denied tasks is attached for your review. Please reconsider these costs for reimbursement.		$669.75	$669.75	100.50	4-1
		3 hrs @ PM rate					
17	4-2	Additional information for the denied tasks is attached for your review. Please reconsider these costs for reimbursement.		$2,030.50	$2,030.50	52.88	4-2
		2.25 hrs @ PM rate					
17	4-3	Additional information for the denied tasks is attached for your review. Please reconsider these costs for reimbursement.		$2,284.38	$2,284.38	Ø	
17	4-4	Additional information for the site visit associated with the mileage has been given in item #4-1, please reconsider the mileage associated with the site visit eligible for reimbursement.		$36.23	$36.23	Ø	
					SUBTOTAL	$5,020.86	$0.00	
					GRAND TOTAL FOR THIS INVOICE	**$5,020.86**	**$0.00**	

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

Site Name: Village Food Mart

ELTF Number: 201111505-17	FAC ID Number: 2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
3-4				$1,692.19	$70.63	$1,621.56	As noted in 328 IAC 1-3-5, personnel rates for work performed on or after November 16, 2001, are reimbursed based on the task performed by an employee rather than the qualifications of the employee. The Staff Project Person rate is not allowable for performing oversight of performance of site activities - well install when another Staff Project Person is on site to oversee the activities. The hours are allowed at the Technician rate.
3-5				$1,100.50	$418.50	$682.00	The information provided is not sufficient to justify the purpose and necessity of the personnel hours for the second Technician on 7/15/15.
4	N/A	Creek Run L.L.C.	8/31/2015	$8,253.21	$0.00	$8,253.21	
4-1				$669.75	$669.75	$0.00	The task description provided was insufficient to determine the actual work being performed. Please provide an explanation of the nature and purpose of the work, and the specific tasks performed, associated with the descriptions, "Assist staff with technical clarifications" and "Site visit on projects" in order to have these costs considered for reimbursement.

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

Site Name: Village Food Mart

ELTF Number: 201111505-17	FAC ID Number: 2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
4-2				$3,602.50	$2,030.50	$1,572.00	The task description provided was insufficient to determine the actual work being performed. Please provide an explanation of the nature and purpose of the work, and the specific tasks performed, associated with the description, "Project planning and oversight" in order to have these costs considered for reimbursement.
4-3				$5,025.63	$2,284.38	$2,741.25	The task description provided was insufficient to determine the actual work being performed. Please provide an explanation of the nature and purpose of the work, and the specific tasks performed, associated with the descriptions, "Project Planning - data review/general oversight of project", "Site Work Preparation and Planning", "Project planning and oversight", and "Project planning with staff & senior management" in order to have these costs considered for reimbursement.
4-4				$36.23	$36.23	$0.00	Since the Principal labor for the site visit on 8/25/15 has been denied for additional information, the associated mileage is also denied.
4-5				$72.79	$5.70	$67.09	Only those costs directly related to corrective action or third party liability are eligible for reimbursement. Costs related to damage waivers are not eligible for reimbursement.

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:	6/1/2015- Present									
Invoice Number	Incident Number	Name of Applicant					Name of Vendor			
8/31/2015	201111505	Creek Run L.L.C. Environmental Engineering					Creek Run L.L.C. Environmental Engineering			
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
Principal	See attached time billing	4.75	Hours	$141.00	$669.75	XXXXXXXXX	XXXX	$669.75	669.75	4-1
SPM	See attached time billing	27.50	Hours	$131.00	$3,602.50	XXXXXXXXX	XXXX	$3,602.50	3602.50	4-2
PM	See attached time billing	46.75	Hours	$107.50	$5,025.63	XXXXXXXXX	XXXX	$5,025.63	2284.38	4-3
Staff	See attached time billing	58.00	Hours	$90.25	$5,234.50	XXXXXXXXX	XXXX	$5,234.50	$0.00	
Tech	See attached time billing	17.00	Hours	$62.00	$1,054.00	XXXXXXXXX	XXXX	$1,054.00	$0.00	
Drafting	See attached time billing	1.75	Hours	$52.75	$92.31	XXXXXXXXX	XXXX	$92.31	$0.00	
Clerical	See attached time billing	2.75	Hours	$36.50	$100.38	XXXXXXXXX	XXXX	$100.38	$0.00	
Miscellaneous	Manhole covers - Maintaining monitoring well network - 8/24/15	1.00	Lump	$125.00	$125.00	$0.00	0%	$125.00		
Mileage	Maintaining monitoring well network - 8/24/15	33.00	Miles	$0.575	$18.98	XXXXXXXXX	XXXX	$18.98	$0.00	
Copies	Document reproduction & binding - Air Permit Application 8/4/15 VFC Document #80102325	134.00	Pages	$0.15	$20.10	XXXXXXXXX	XXXX	$20.10	$0.00	
Miscellaneous	Baggies - Sample Management - 8/28/15	30.00	Lump	$0.12	$3.60	$0.24	10%	$4.20	$0.00	
Miscellaneous	Bubble Wrap - Sample Management - 8/28/15	6.00	Lump	$0.19	$1.14	$0.06	10%	$1.32	$0.00	
Ice	Sample Management - 8/28/15	5.00	Bags	$1.38	$6.91	$0.00	10%	$7.60	$0.00	
Mileage	Oversee performance of site activities - 8/28/15	60.00	Miles	$0.575	$34.50	XXXXXXXXX	XXXX	$34.50	$0.00	
Baller	Sample collection - 8/28/15 Lab COC in PRMS	5.00	Lump	$10.00	$50.00	XXXXXXXXX	XXXX	$50.00	$0.00	
Decon	Sample collection - 8/28/15	0.25	Days	$15.00	$3.75	XXXXXXXXX	XXXX	$3.75	$0.00	
Miscellaneous	Drum - Sample collection - 8/28/15	1.00	Lump	$38.05	$38.05	$0.00	10%	$41.86	$0.00	
Gloves	Sample collection - 8/28/15	30.00	Pairs	$0.13	$3.90	$0.21	10%	$4.50	$0.00	
Ice	Sample collection - 8/28/15	3.00	Bags	$1.38	$4.14	$0.00	10%	$4.55	$0.00	
Miscellaneous	String - Sample collection - 8/28/15	80.00	Lump	$0.01	$0.80	$0.00	0%	$0.80	$0.00	
Water Level	Sample collection - 8/28/15	0.25	Days	$15.00	$3.75	XXXXXXXXX	XXXX	$3.75	$0.00	
Laser Survey	Survey wells - 8/28/15	0.25	Days	$90.00	$22.50	XXXXXXXXX	XXXX	$22.50	$0.00	
Miscellaneous	Baggies - Oversee performance of site activities - 8/24/15-8/27/15	11.00	Lump	$0.12	$1.32	$0.09	10%	$1.54	$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
Gloves	Oversee performance of site activities - 8/24/15-8/27/15	12.00	Pairs	$0.13	$1.56	$0.08	10%	$1.80	$0.00	
Ice	Oversee performance of site activities - 8/24/15-8/27/15	1.00	Bags	$1.38	$1.38	$0.00	10%	$1.52	$0.00	
Mileage	Oversee performance of site activities - 8/24/15-8/27/15	310.00	Miles	$0.575	$178.25	XXXXXXXXX	XXXX	$178.25	$0.00	
PID	Oversee performance of site activities - 8/24/15-8/27/15	2.00	Days	$90.00	$180.00	XXXXXXXXX	XXXX	$180.00	$0.00	
Mileage	Assist SPP with Characterization/Remediation Activites 8/28/15	59.00	Miles	$0.575	$33.93	XXXXXXXXX	XXXX	$33.93	$0.00	
Mileage	Site visit on projects - 8/25/15 mobilize to principal	63.00	Miles	$0.575	$36.23	XXXXXXXXX	XXXX	$36.23	36.23	4-4
Mileage	Oversee performance of site activities - 8/25/2015	60.00	Miles	$0.575	$34.50	XXXXXXXXX	XXXX	$34.50	$0.00	
Miscellaneous	Manhole covers - Maintaining monitoring well network - 8/20/2015	4.00	Lump	$125.00	$500.00	$0.00	0%	$500.00		
Mileage	Maintaining monitoring well network - 8/20/2015	76.00	Miles	$0.575	$43.70	XXXXXXXXX	XXXX	$43.70	$0.00	
Subcontractor	Liquid Waste Removal #18816	1.00	Lump	$392.00	$392.00	$0.00	10%	$431.20	$0.00	
Subcontractor	Anderson Rent All #623291-3 Damage waiver	1.00	Lump	$57.00	$57.00	$10.09	10%	$72.79	5.70	4-5
Subcontractor	Lowes #8-20-15 concrete	1.00	Lump	$10.40	$10.40	$0.73	10%	$12.17		
Miscellaneous	CGS Services, INC #148552	1.00	Lump	$10.00	$10.00	$0.00	0%	$10.00	$0.00	
						SUBTOTAL		$17,660.11	$0.00	
						GRAND TOTAL FOR THIS PAY REQUEST		$17,660.11	$0.00	

Additional Notes:

Invoice

Creek Run L.L.C.

ENVIRONMENTAL ENGINEERING

Taking Pride In What We Do!

Remit To
P.O. Box 114
Montpelier, Indiana 47359
Phone: (765) 728-8051
Fax: (765) 728-3041

Bill To
Ricker Oil Company
Mr. Jarod Downing
P.O. Box 150
Anderson, Indiana 46015

Ship To
Ricker Oil Company
Mr. Jarod Downing
30 West 11th Street
Anderson, Indiana 46015

	Project ID	Page 1 of 2
Invoice Date	201111505	Terms
August 31, 2015	Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
		Labor		
4.75	Hours	Principal	$141.00	$669.75
27.50	Hours	Sr. Project Manager	$131.00	$3,602.50
46.75	Hours	Project Manager	$107.50	$5,025.63
58.00	Hours	Staff Project Person	$90.25	$5,234.50
17.00	Hours	Field Technician	$62.00	$1,054.00
1.75	Hours	Drafting Person	$52.75	$92.31
2.75	Hours	Clerical	$36.50	$100.38
		Maintaining monitoring well network - 8/24/15		
1	each	Manhole Covers	$125.00	$125.00
33	miles	Mileage - Lasley, Jason	$0.575	$18.98
		Document reproduction and binding - Air Permit Application 8/4/15		
134	each	Copies	$0.15	$20.10
		Sample Management - 8/28/15		
30	each	Baggies	$0.14	$4.20
6	each	Bubble Wrap	$0.22	$1.32
5	each	Ice	$1.52	$7.60
		Oversee performance of site activities - 8/28/15		
60	miles	Mileage - Catron, Jeremiah	$0.575	$34.50

Invoice Date	Project ID	Terms
August 31, 2015	201111505 Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
		Sample collection - 8/28/15		
5	each	2" Bailer	$10.00	$50.00
0.25	day	Decon Materials	$15.00	$3.75
1	each	Drum	$41.86	$41.86
30	each	Gloves	$0.15	$4.50
3	each	Ice	$1.52	$4.56
80	feet	String	$0.01	$0.80
0.25	day	Water Level	$15.00	$3.75
		Survey wells - 8/28/15		
0.25	day	Survey Equipment Laser	$90.00	$22.50
		Oversee performance of site activities - 8/24/15-8/27/15		
11	each	Baggies	$0.14	$1.54
12	each	Gloves	$0.15	$1.80
1	each	Ice	$1.52	$1.52
310	miles	Mileage - Libby, Luke	$0.575	$178.25
2	day	PID Meter	$90.00	$180.00
		Assist SPP with Characterization/Remediation Activities 8/28/15		
59	miles	Mileage - Parks, Chris	$0.575	$33.93
		Site visit on projects - 8/25/15		
63	miles	Mileage - Hile, Mary	$0.575	$36.23
		Oversee performance of site activities - 8/25/2015		
60	miles	Mileage - Asif, Mohamed	$0.575	$34.50
		Maintaining monitoring well network - 08/20/2015		
4	each	Manhole Covers	$125.00	$500.00
76	miles	Mileage - Wells, Jeremy	$0.575	$43.70
		Sub-Contractor		
1	each	Liquid Waste Removal#18816	$431.20	$431.20
1	each	Anderson Rent All#623291-3	$72.79	$72.79
1	each	Lowes# 8-20-15	$12.17	$12.17
		Receipt		
1	each	CGS Services, INC#148552	$10.00	$10.00
			Total	$17,660.12

Thank You For Your Business

Time Billing

Employee Class - Sr. Project Manager

Invoice Date	Project ID	Billing Month
August 31, 2015	Edgewood, 3505 Nichol Avenue	August 2015

Date	Employee	Description	Hours
8/11/2015	Cannon, Jim	Obtain subcontractors - Electrical bids (RFQ) for system trailer.	1.25
8/13/2015	Cannon, Jim	Obtain subcontractors - RFQ, electrical quote for system.	0.5
8/6/2015	Libby, Luke	Obtain subcontractors - Landfill bid	0.5
8/7/2015	Libby, Luke	Obtain subcontractors - Landfill bid	0.25
8/11/2015	Libby, Luke	Obtain subcontractors - Electric bid	2
8/12/2015	Libby, Luke	Obtain subcontractors - Electric bid	1.75
8/13/2015	Libby, Luke	Project planning and oversight	1
8/19/2015	Libby, Luke	Project planning and oversight	0.5
8/28/2015	Libby, Luke	Project planning and oversight	0.25
8/12/2015	Bothast, Brian	Project planning and oversight	0.5
8/19/2015	Bothast, Brian	Project planning and oversight	0.5
8/21/2015	Bothast, Brian	Project planning and oversight	0.75
8/24/2015	Bothast, Brian	Project planning and oversight	0.5
8/24/2015	Bothast, Brian	Project planning and oversight	0.5
8/24/2015	Shriner, Jason	Project planning and oversight	0.25
8/6/2015	Parks, Chris	Project planning and oversight	1
8/12/2015	Parks, Chris	Project planning and oversight	0.5
8/12/2015	Parks, Chris	Project planning and oversight	0.5
8/18/2015	Parks, Chris	Project planning and oversight	0.5
8/26/2015	Parks, Chris	Project planning and oversight	0.75
8/27/2015	Parks, Chris	Project planning and oversight	0.75
8/28/2015	Parks, Chris	Project planning and oversight	0.75
8/24/2015	Jacob, Jeff	Project planning and oversight	0.5
8/7/2015	Asif, Mohamed	Obtain subcontractors - remediation system	0.5
8/11/2015	Asif, Mohamed	Project planning and oversight	0.5
8/11/2015	Asif, Mohamed	Project planning and oversight	0.5
8/12/2015	Asif, Mohamed	Review of technical document - system electrical specifications	0.5
8/13/2015	Asif, Mohamed	Remediation system design	2.25
8/13/2015	Asif, Mohamed	Project planning and oversight	0.25
8/20/2015	Asif, Mohamed	Project planning and oversight	1.25
8/21/2015	Asif, Mohamed	Remediation system design	2
8/21/2015	Asif, Mohamed	Project planning and oversight	0.5
8/24/2015	Asif, Mohamed	Project planning and oversight	1
8/24/2015	Asif, Mohamed	Project planning and oversight	0.25

Time Billing

Employee Class - Sr. Project Manager

Invoice Date	Project ID	Billing Month
August 31, 2015	Edgewood, 3505 Nichol Avenue	August 2015

Date	Employee	Description	Hours
8/24/2015	Asif, Mohamed	Project planning and oversight	0.25
8/26/2015	Asif, Mohamed	Obtain subcontractors - remediation system	0.5
8/28/2015	Asif, Mohamed	Project planning and oversight	0.5
8/3/2015	Hendershot, Lisa	Project planning and oversight	0.5
		Total	27.50

-15.50

12hr

Time Billing

Employee Class - Project Manager

Invoice Date	Project ID	Billing Month
August 31, 2015	Edgewood, 3505 Nichol Avenue	August 2015

Date	Employee	Description	Hours
8/10/2015	Cannon, Jim	Site Work Preparation and Planning	0.5
8/10/2015	Cannon, Jim	Site Work Preparation and Planning	0.25
8/12/2015	Cannon, Jim	Site Work Preparation and Planning	0.5
8/13/2015	Cannon, Jim	Coordinating subcontractor work	0.5
8/13/2015	Badin, Holly	Site Work Preparation and Planning	0.5
8/24/2015	Badin, Holly	Site Work Preparation and Planning	0.5
8/17/2015	Lenz, Jason	Correspondence with IDEM	2
8/11/2015	Peterson, Ryan	Project planning and oversight	0.25
8/13/2015	Peterson, Ryan	Project planning and oversight	0.25
8/13/2015	Peterson, Ryan	Site Work Preparation and Planning	0.5
8/19/2015	Peterson, Ryan	Project planning and oversight	0.25
8/19/2015	Peterson, Ryan	Project planning and oversight	0.25
8/21/2015	Peterson, Ryan	Project planning and oversight	0.25
8/3/2015	Catron, Jeremiah	Review of technical document - 3rd Qtr 2015 CAPR	0.25
8/3/2015	Catron, Jeremiah	Technical document preparation - Air Permit 2015 with IDEM	1
8/3/2015	Catron, Jeremiah	Review of technical document - Air Permit 2015	0.5
8/4/2015	Catron, Jeremiah	Review of technical document 3rd Qtr 2015 CAPR	2.75
8/17/2015	Catron, Jeremiah	Technical document preparation - 3rd Qtr 2015 CAPR	0.25
8/17/2015	Catron, Jeremiah	Project Planning - data review/general oversight of Projects	0.25
8/17/2015	Catron, Jeremiah	Project planning and oversight	0.25
8/18/2015	Catron, Jeremiah	Review of technical document - 3rd Qtr 2015 CAPR	2
8/18/2015	Catron, Jeremiah	Project Planning - data review/general oversight of Projects	0.25
8/21/2015	Catron, Jeremiah	Review of technical document - 3rd Qtr 2015 CAPR	1
8/24/2015	Catron, Jeremiah	Project Planning with staff & senior management	0.5
8/25/2015	Catron, Jeremiah	Project planning and oversight	0.25
8/25/2015	Catron, Jeremiah	Project Planning - data review/general oversight of Projects	0.25
8/26/2015	Catron, Jeremiah	Project Planning with staff & senior management	0.25
8/27/2015	Catron, Jeremiah	Site Work Preparation and Planning	0.75
8/28/2015	Catron, Jeremiah	Site Work Preparation and Planning	1
8/31/2015	Catron, Jeremiah	Project planning and oversight	0.25
8/6/2015	Libby, Luke	Project Planning with staff & senior management	0.25
8/10/2015	Libby, Luke	Site Work Preparation and Planning	1.5
8/11/2015	Libby, Luke	Site Work Preparation and Planning	0.25
8/11/2015	Libby, Luke	Activities for permitting and/or accessing (Electric service; Anderson Municipal Light and Power)	1.25

Date	Employee	Description	Hours
8/12/2015	Libby, Luke	Site Work Preparation and Planning	3.25
8/13/2015	Libby, Luke	Site Work Preparation and Planning	1.25
8/17/2015	Libby, Luke	Site Work Preparation and Planning	0.25
8/18/2015	Libby, Luke	Project planning with staff & senior management	0.5
8/19/2015	Libby, Luke	Site Work Preparation and Planning	0.5
8/19/2015	Libby, Luke	Activities for permitting and/or accessing (Electric service; Anderson Municipal Light & Power)	1
8/20/2015	Libby, Luke	Activities for permitting and/or accessing (Electric service; Anderson Municipal Light & Power))	1
8/21/2015	Libby, Luke	Site Work Preparation and Planning	0.5
8/28/2015	Libby, Luke	Site Work Preparation and Planning	2.25
8/21/2015	Zimmerman, Mike	Site Work Preparation and Planning	0.25
8/24/2015	Zimmerman, Mike	Site Work Preparation and Planning	0.25
8/19/2015	Howell, Eric	Site Work Preparation and Planning	0.25
8/20/2015	Newton, Randy	Review of technical document: (102-4); (104-2); (105-3)	0.5
8/3/2015	Thornburgh, Brooke	Project planning with staff & senior management	0.5
8/4/2015	Thornburgh, Brooke	Project Planning - data review/general oversight of project	0.25
8/5/2015	Thornburgh, Brooke	Project Planning - data review/general oversight of project	0.25
8/27/2015	Thornburgh, Brooke	Project Planning - data review/general oversight of project	0.5
8/7/2015	Bothast, Brian	Coordinating subcontractor work	0.75
8/11/2015	Parks, Chris	Correspondence with IDEM	0.75
8/24/2015	Asif, Mohamed	Correspondence with IDEM	0.25
8/10/2015	Hendershot, Lisa	Correspondence with the client/representative	0.25
8/13/2015	Hendershot, Lisa	Correspondence with the client/representative	0.25
8/18/2015	Norris, Greg	Technical document preparation - 3rd Quarter CAPR 2015	0.75
8/3/2015	Evans, Brady	Technical document preparation - capr 3RD QTR 2015	0.25
8/5/2015	Evans, Brady	Technical document preparation - CAPR 3rd qtr 2015	3.5
8/7/2015	Evans, Brady	Technical document preparation - 3rd qtr 2015 CAPR	2
8/19/2015	Evans, Brady	Technical document preparation - CAPR 3rd qtr 2015	1.75
8/21/2015	Evans, Brady	Technical document preparation - CAPR 3rd qtr 2015	1
8/20/2015	Wells, Jeremy	Site Work Preparation and Planning	0.5
		Total	46.75

- 21.25 hr

25.50 hr

4-1 (Principal) 8/31/15

Jason Lenz No credentials provided
8/27/15 – Review project updates and assist staff Brooke Thornburgh and Jeremiah Catron with clarifications of technical data SPM task - 2hrs
8/28/15 – Technical expert to answer staff questions – Review project updates and answer staff questions regarding piping installation SPM task. 1hr

Mary Hile
8/25/15 – Site visit to verify current site conditions and check in with Luke Libby during the remediation system piping installation ✓

4-2 (SPM) 8/31/15

✓Luke Libby
- 8/13/15 – Project planning discussions with Hoosier (subcontractor), Discuss site work scheduling with Jim Cannon and Brian Bothast
- 8/19/15 – Project planning discussion with Hoosier (subcontractor) and Brian Bothast regarding piping installation at project site, provide electrical service details to project team
- 8/28/15 – Review extraction well MW-9 drilling work with Allyson Vinson and Jeremiah Catron

✓Brian Bothast
- 8/12/15 – Scheduling O&M project activities with Luke Libby and Jim Cannon PM - 0.5hr
- 8/19/15 – Scheduling O&M project activities for following week PM - 0.5hr
- 8/21/15 – Project status review with Luke Libby – piping installation activities
- 8/24/15 – Scheduling O&M project activities with Luke Libby PM - 0.5hr
- 8/24/15 – Project status review with Chris Parks and Jeremiah Catron – Remediation system operation deadline

✓Chris Parks
- 8/6/15 – Work scope development – Remediation system installation
- 8/12/15 – Work scope development – Remediation system installation
- 8/12/15 – Review Utility Clearance
- 8/18/15 - Work scope development – Remediation system installation
- 8/26/15 – Scheduling of remediation system installation PM - 0.75 hr
- 8/27/15 - Work scope development – Remediation system installation
- 8/28/15 – Work scope development – Remediation system installation, Review COC

✓Jeff Jacob
- 8/24/15 - Work scope development – Remediation system installation

✓Mohamed Asif
- 8/11/15 – Communicate/instructions with Allyson Vinson – Air permit calculations, potential to emit
- 8/11/15 – Work scope development – electrical requirements for remediation system
- 8/13/15 – Work scope development – system trailer layout and piping locations with remediation system contractor
- 8/20/15 – Project status review with Luke Libby – electric load calculations and equipment for remediation system

RESUBMITTAL PAY REQUEST

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

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

Invoice Number	Incident Number	Name of Applicant	Name of Vendor
9/30/2015	201111505	Creek Run L.L.C. Environmental Eng	Creek Run L.L.C. Environmental Engineering

TO BE COMPLETED BY APPLICANT						TO BE COMPLETED BY IDEM	
CLAIM NUMBER	**ITEM NUMBER**	**REASON(S) FOR RECONSIDERATION OF DENIED COST**	**ATTACHMENTS**	**AMT DENIED**	**AMT REQUESTED**	**AMT DISALLOWED**	**REF**
23	5-1	Proof of credentials for Jason Lenz is now provided for your review. Please reimburse the denied Principal tasks at the Senior Project Manager rate. Additional information for his performed tasks is included for your review.		$134.00	$134.00		
23	5-2	Additional information regarding Senior Project Manager task is attached for your review.		$41.12	$41.12		
				SUBTOTAL	$175.12	$0.00	
				GRAND TOTAL FOR THIS INVOICE	**$175.12**	**$0.00**	

Additional Notes:

Invoice Number: 9/30/2015

Item Number: 5-1

Employee:	Date:	Description:	Units:
Jason Lenz	9/2/2015	Technical Expert to Assist Staff--apply experience with remediation system installations to assist Jeremiah Catron and Brian Bothast with analysis, resolution and reporting of remediation system construction issues.	2
	9/14/2015	Technical Expert to Assist Staff--apply experience with remediation system installations to assist Jeremiah Catron with analysis, resolution and reporting of remediation system installation problems.	2

Item Number: 5-2

Employee:	Date:	Description:	Units:
Brian Bothast	9/2/2015	Project Planning and Oversight--work scope development and project path forward, plan remediation system wet test with MAE2.	0.5
	9/14/2015	Project Planning and Oversight--project planning discussions with staff, work scope development and project path forward planning, finalize plans for remediation system installation with project team.	0.5
	9/23/2015	Project Planning and Oversight--project status review and update, work scope development and project path forward planning, discuss wet test status and updates with subcontractor, prepare plans for remediation system delivery.	0.75

Bothast, Brian

Wednesday, September 2, 2015

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Project planning and oversight	0.50
Family Express	Brookston, 211 South Prairie Street	Project planning and oversight	0.25
Family Express	Michigan City, 3201 South Franklin Street	Project planning and oversight	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Project planning and oversight	0.25
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Project planning and oversight	0.50
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Technical document preparation - Monthly Effluent Report, August 2015	0.25
Herdrich Petroleum	Rushville, 1600 North Main	Review of technical document - Analytical Results, August 2015	0.25
Herdrich Petroleum	Rushville, 1600 North Main	Technical document preparation - Monthly effluent report, August 2015	0.25
Herdrich Petroleum	Richmond, 4121 National Road West	Review of technical document - Analytical Report, July 2015	0.25
Herdrich Petroleum	Richmond, 4121 National Road West	Technical document preparation - Effluent Report, August 2015	0.25
Johnson Petroleum	Huntington, 904 Etna Avenue	Review of technical document - Analytcal report, August 2015	0.25
Johnson Petroleum	Huntington, 904 Etna Avenue	Technical document preparation - Monthly effluent report, August 2015	0.25
King Oil	Walton, 429 North Main Street	Project planning and oversight	0.25
National Gasoline	Anderson, 2415 Walnut Street	Review of technical document - Analytical Results , Remediation Effluent August 2015	0.25
National Gasoline	Anderson, 2415 Walnut Street	Technical document preparation - Effluent Analytical , August 2015	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.50
Ricker Oil Company	Indianapolis, 5061 East Washington Street	Technical document preparation - Statement of Industrial Discharge, August 2015	0.25
Ricker Oil Company	Indianapolis, 4906 Kentucky Avenue	Review of technical document - Analytical Results, August 2015	0.25
Ricker Oil Company	Indianapolis, 4906 Kentucky Avenue	Technical document preparation - Statement of Industrial Discharge, August 2015	0.25
Ricker Oil Company	Indianapolis, 4906 Kentucky Avenue	Technical document preparation - Statement of Industrial Discharge, August 2015	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Implement remediation system installation	1.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	0.25
Non Billable Time	Lunch		0.25
Non Billable Time	Administration	F250 door purchase review with Maddox	0.25
		Total:	8.50

Bothast, Brian

Monday, September 14, 2015

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Project planning and oversight	0.25
Family Express	Brookston, 211 South Prairie Street	Project planning and oversight	0.25
Family Express	Michigan City, 3201 South Franklin Street	Project planning and oversight	0.25
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Project planning and oversight	0.25
Herdrich Petroleum	Rushville, 1600 North Main	Project planning and oversight	1.25
Herdrich Petroleum	Richmond, 4121 National Road West	Project planning and oversight	0.25
Johnson Junction	Huntington, 507 W. Park Dr.	Project planning and oversight	0.50
Johnson Petroleum	Huntington, 904 Etna Avenue	Project planning and oversight	0.25
King Oil	Walton, 429 North Main Street	Project planning and oversight	0.25
National Gasoline	Anderson, 2415 Walnut Street	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Coordinating subcontractor work	1.50
Ricker Oil Company	Indianapolis, 4906 Kentucky Avenue	Project planning and oversight	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	0.50
Non Billable Time	Lunch		0.25
Non Billable Time	Administration	Look for battery with Holly- Low Flow. Darren Stultz schedule review with Lisa, Mary and Ryan. Review of Time Pro for last week O & M staff.	1.75
		Total:	8.50

Bothast, Brian

Wednesday, September 23, 2015

Client	Location	Details	Time
Ed Guthrie	Newberry, 528 Broad Street	Project planning and oversight	0.50
Family Express	Michigan City, 3201 South Franklin Street	Project planning and oversight	0.50
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.50
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Coordinating subcontractor work	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project Planning - Technical Clarifications	0.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Site work preparation and planning - Analyze system status	2.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Implement remediation system installation	1.75
Non Billable Time	Lunch		0.25
Non Billable Time	Administration	Review Time Pro for O & M group. Discuss with Brooke Hess	0.75
		Total:	8.75

Jacob, Jeff — Tuesday, September 15, 2015

Client	Location	Details	Time
Family Express	Michigan City, 3201 South Franklin Street	Assist staff with technical clarifications	0.75
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Review of technical document - System Evaluation 2015	2.50
Larry Oradat	Marion (1998), 2246 West Second Street	Assist staff with technical clarifications	0.50
National Gasoline	Anderson, 2415 Walnut Street	Project planning and oversight	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	1.75
Non Billable Time	Administration	staff, professional qualifications, follow up with Susan DeVall, employee credit card statements	2.00
Non Billable Time	Lunch		0.25
		Total:	8.50

Jacob, Jeff — Friday, September 25, 2015

Client	Location	Details	Time
Family Express	Valparaiso, 1703 North Calumet	Review of technical document - 3rd qtr 2015 CAPR	0.50
Family Express	Lowell, 140 North Mill Street	Review of technical document - CAP 2015	1.50
Family Express	Monon, 429 North Market Street	Project planning and oversight	1.75
Family Express	Lafayette, 3983 State Road 38	Assist staff with technical clarifications	0.50
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Review of technical document - 3rd qtr 2015 CAPR	0.50
Herdrich Petroleum	Fort Wayne, 2920 Connett	Project planning and oversight	0.50
Herdrich Petroleum	Richmond, 4121 National Road West	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.75
Non Billable Time	Administration	delegation with BB, RP, JS, system data entry QM reports, discuss schedule, Mt. Etna with LH, check in to family health insurance, IDEM ELTF changes, Susan DeVall paperwork	2.00
Non Billable Time	Lunch		0.25
		Total:	8.75

Lenz, Jason — Wednesday, September 2, 2015

Client	Location	Details	Time
Family Express	Lafayette, 323 Sagamore	Project planning and oversight	1.00
Johnson Junction	Huntington, 1863 Old US 24	Project planning and oversight	2.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Assist staff with technical clarifications	2.00
S&S Oil Company	Angola, 2860 West US 20	Project planning and oversight	2.00
		Total:	7.00

Lenz, Jason — Monday, September 14, 2015

Client	Location	Details	Time
Family Express	Lowell, 140 North Mill Street	Assist staff with technical clarifications	2.00
Hasler Oil Company, Inc.	Bloomfield, 209 South Washington Street - Hasler	Review of technical document - ISC Report 9/14/2015	2.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Assist staff with technical clarifications	2.00
Ricker Oil Company	Indianapolis, 4906 Kentucky Avenue	Project planning and oversight	2.00
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Assist staff with technical clarifications	2.00
		Total:	10.00

Libby, Luke — Monday, September 14, 2015

Client	Location	Details	Time
Family Express	Lowell, 140 North Mill Street	Obtain subcontractors - Piping bid	0.75
Family Express	Monon, 429 North Market Street	Obtain subcontractors - Wells bid, Piping bid	1.25
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Site work preparation and planning - Analyze system status	0.50
Johnson Junction	Huntington, 1863 Old US 24	Site work preparation and planning - Correspondence with SPM/Director	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Obtain subcontractors - Electric bid, Piping bid	1.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Analyze site status	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Site work preparation and planning - Correspondence with SPM/Director	1.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Technical document preparation - CAPIR, October 2015	0.50
Non Billable Time	Administration	General organization and discussions	1.00
Non Billable Time	Lunch		0.25
		Total:	8.00

item # 5-1

RICHARD "JASON" LENZ, PhD

Jason Lenz earned his BA in History from Anderson University in 1986. He earned his MS in Environmental Science at Taylor University in 2006. He earned his PhD in Earth and Atmospheric Science from the College of Arts and Sciences at Mississippi State University in December 2014. He is a veteran of the United States Air Force, serving in New Mexico (1984 – 1988), Iceland (1989), and Indiana (1990). He is the Chief Operating Officer at Creek Run, a company he founded in 1993.

Jason has been responsible for the successful mitigation of more than 100 environmentally distressed properties. He is an Applied Geologist in Earth and Atmospheric Science and in Environmental Economics. His research relates directly to the timely and most cost effective solutions for environmental remediation and successful site closures. His research has been presented at the Association of Environmental and Engineering Geologist and the American Association of Geographers. He is a licensed Underground Storage Tank professional in Indiana and Ohio where he has witnessed/documented the removal and installation of more than 1,000 underground storage tanks. He has been an adjunct graduate school professor at Taylor University.

Creek Run is dedicated to the mitigation of environmental distressed properties to include: investigations, writing and implementing corrective action plans, design building and installing appropriate remedial systems for the underlying subsurface sediments and groundwater, collection of data for specific site closures, and assisting our clients to utilize all funding mechanisms available to achieve closure, including the Indiana Excess Liability Trust Fund (ELTF). Since Creek Run's inception in 1993, Jason has been heavily involved with all aspects of the environmental mitigation process, and continues to offer his technical expertise to Creek Run to this day.

Jason has been married to his wife Joni for 31 years, a Registered Nurse at Ball Memorial Hospital, Muncie, Indiana. They live outside of Montpelier where they raise beef and dairy cattle. They are members of Saint John's Catholic Church in Hartford City, Indiana. They have three children. Cole is a veteran of the United States Marines and is a Staff Geologist at Creek Run. Twins Adam and Abigail are also both employed by Creek Run. Adam obtained his BS and MS in Geology from Mississippi State and runs the Creek Run LaPorte, Indiana field office. Abigail completed her drafting degree and is one of Creek Run's draftsmen. Jason is a member Association of Environmental and Engineering Geologists (AEG), the Association of American Geographers (AAG), the Geological Society of America (GSA), a lifetime member of the Association for Preservation Society of Artifacts and Landscapes (PSAL), and the Alaskan Miners Association (AMA).

Originally Submitted Documentation

RESUBMITTAL PAY REQUEST

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

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

Invoice Number	Incident Number	Name of Applicant	Name of Vendor
9/30/2015	201111505	Creek Run L.L.C. Environmental Eng	Creek Run L.L.C. Environmental Enginnering

TO BE COMPLETED BY APPLICANT						TO BE COMPLETED BY IDEM	
CLAIM NUMBER	**ITEM NUMBER**	**REASON(S) FOR RECONSIDERATION OF DENIED COST**	**ATTACHMENTS**	**AMT DENIED**	**AMT REQUESTED**	**AMT DISALLOWED**	**REF**
17	5-1	Additional information for the denied tasks is attached for your review. Please reconsider these costs for reimbursement.		$705.00	$705.00	134.00	5-1
		4 hrs @ PM rate					
17	5-2	Additional information for the denied tasks is attached for your review. Please reconsider these costs for reimbursement.		$2,521.75	$2,521.75	41.13	5-2
		1.75 hr @ PM rate					
17	5-3	Additional information for the denied tasks is attached for your review. Please reconsider these costs for reimbursement.		$940.63	$940.63	Ø	
17	5-4	Additional information for the site visit associated with the mileage has been given in item #5-1, please reconsider the mileage associated with the site visit eligible for reimbursement.		$16.10	$16.10	Ø	
17	5-6	Please note: In the marked up copy of the subsequent pay request #5 submitted for this invoice, $275.00 is written in the "amount disallowed" column.		$1,543.30	$1,543.30	Ø	
		However, in the ELTF Claim 17 cost review summary, Item 5-6 the amount disallowed was listed as $1,543.30.					
		The $1,543.30 sum should be referenced as the "Total approved" while the $275.00 sum should be referenced as the "amount disallowed." Accordingly, please reconsider reimbursement of the $1,543.30 previously approved.					
		As explained on page 2 of 4 of the 10/21/15 CAPA Implementation Report, during extraction well installation on 7/21/15, one additional drum, compared to the bid amount, was required for disposal of petroleum impacted soil cuttings.					

CLAIM NUMBER	ITEM NUMBER	REASON(S) FOR RECONSIDERATION OF DENIED COST	ATTACHMENTS	AMT DENIED	AMT REQUESTED	AMT DISALLOWED	REF
		Also, because of close underground utilities, well E-9 was cleared by hand auger to six feet bgs. However, complications from the presence of gravel and cobbles caused more time in hand augering activities than originally anticipated by the bid.					
		In a 10-22-15 email the IDEM project manager approved and concurred that the additional materials and labor costs exceeding the original bid amount were reasonable and necessary.					
				SUBTOTAL	$5,726.78	$0.00	
				GRAND TOTAL FOR THIS INVOICE	**$5,726.78**	**$0.00**	

Additional Notes:

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

Site Name: Village Food Mart

ELTF Number: 201111505-17	FAC ID Number: 2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
5	N/A	Creek Run L.L.C.	9/30/2015	$31,405.46	$0.00	$31,405.46	
5-1				$705.00	$705.00	$0.00	The task description provided was insufficient to determine the actual work being performed. Please provide an explanation of the nature and purpose of the work, and the specific tasks performed, associated with the descriptions, "Assist staff with technical clarifications" and "Site visit on projects" in order to have these costs considered for reimbursement.
5-2				$4,028.25	$2,521.75	$1,506.50	The task description provided was insufficient to determine the actual work being performed. Please provide an explanation of the nature and purpose of the work, and the specific tasks performed, associated with the description, "Project planning and oversight" in order to have these costs considered for reimbursement.
5-3				$4,326.88	$940.63	$3,386.25	The task description provided was insufficient to determine the actual work being performed. Please provide an explanation of the nature and purpose of the work, and the specific tasks performed, associated with the descriptions, "Project Planning - data review/general oversight of project", "Site Work Preparation and Planning", "Project planning and oversight", and "Project planning with staff & senior management" in order to have these costs considered for reimbursement.

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

Site Name: Village Food Mart

ELTF Number: 201111505-17	FAC ID Number: 2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
5-4				$16.10	$16.10	$0.00	Since the Principal labor for the site visit on 9/22/15 has been denied for additional information, the associated mileage is also denied.
5-5 *				$1,206.69	$46.05	$1,160.64	The submitted bids satisfied program criteria for using bids to demonstrate reasonable costs for remediation systems; therefore, the low bid was applied in lieu of any reasonable cost guidelines specified in 328 IAC 1-3-5. Costs that exceed the low bid amount are not eligible for reimbursement for work performed before November 16, 2001. Specifically, CL/PCL fees were not included in the bid.
5-6				$1,818.30	$1,543.30	$275.00	The submitted bids satisfied program criteria for using bids to demonstrate reasonable costs for remediation systems; therefore, the low bid was applied in lieu of any reasonable cost guidelines specified in 328 IAC 1-3-5. Costs that exceed the low bid amount are not eligible for reimbursement for work performed before November 16, 2001.

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:	6/1/2015- Present									
Invoice Number	Incident Number	Name of Applicant						Name of Vendor		
9/30/2015	201111505	Creek Run L.L.C. Environmental Engineering						Creek Run L.L.C. Environmental Engineering		
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
Principal	See attached time billing	5.00	Hours	$141.00	$705.00	XXXXXXXXX	XXXX	$705.00	705.00	5-1
SPM	See attached time billing	30.75	Hours	$131.00	$4,028.25	XXXXXXXXX	XXXX	$4,028.25	4521.75	5-2
PM	See attached time billing	40.25	Hours	$107.50	$4,326.88	XXXXXXXXX	XXXX	$4,326.88	940.63	5-3
Staff	See attached time billing	0.75	Hours	$90.25	$67.69	XXXXXXXXX	XXXX	$67.69	$0.00	
Drafting	See attached time billing	4.75	Hours	$52.75	$250.56	XXXXXXXXX	XXXX	$250.56	$0.00	
Clerical	See attached time billing	0.75	Hours	$36.50	$27.38	XXXXXXXXX	XXXX	$27.38	$0.00	
Mileage	Site visit on projects - 9/22/15	28.00	Miles	$0.575	$16.10	XXXXXXXXX	XXXX	$16.10	16.10	5-4
Laboratory	Pace Analytical #1550024173	1.00	Lump	$240.00	$240.00	$0.00	10%	$264.00	$0.00	
Subcontractor	CGS Services 149441	1.00	Lump	$990.73	$990.73	$116.88	10%	$1,206.69	46.05	5-5
Laboratory	Pace Analytical #1550024338	1.00	Lump	$54.00	$54.00	$0.00	10%	$59.40	$0.00	
Subcontractor	Earth Exploration Inc #11509013	1.00	Lump	$1,653.00	$1,653.00	$0.00	10%	$1,818.30	175.00	5-6
Subcontractor	Hoosier Equipment #10174	1.00	Lump	$27,942.21	$27,942.21	$0.00	10%	$30,736.43	$0.00	
						SUBTOTAL		$43,506.68	$0.00	
						GRAND TOTAL FOR THIS PAY REQUEST		$43,506.68	$0.00	
Additional Notes:										

Creek Run L.L.C.

ENVIRONMENTAL ENGINEERING

Taking Pride In What We Do!

Invoice

Remit To
P.O. Box 114
Montpelier, Indiana 47359
Phone: (765) 728-8051
Fax: (765) 728-3041

Bill To
Ricker Oil Company
Mr. Jarod Downing
P.O. Box 150
Anderson, Indiana 46015

Ship To
Ricker Oil Company
Mr. Jarod Downing
30 West 11th Street
Anderson, Indiana 46015

	Project ID	
Invoice Date	201111505	Terms
September 30, 2015	Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
		Labor		
5.00	Hours	Principal	$141.00	$705.00
30.75	Hours	Sr. Project Manager	$131.00	$4,028.25
40.25	Hours	Project Manager	$107.50	$4,326.88
0.75	Hours	Staff Project Person	$90.25	$67.69
4.75	Hours	Drafting Person	$52.75	$250.56
0.75	Hours	Clerical	$36.50	$27.38
		Site visit on projects - 9/22/15		
28	miles	Mileage - Hendershot, Lisa	$0.575	$16.10
		Sub-Contractor		
1	each	Pace Analytical#1550024173	$264.00	$264.00
1	each	CGS Services 149441	$1,206.69	$1,206.69
1	each	Pace Analytical 1550024338	$59.40	$59.40
1	each	Earth Exploration Inc #11509013	$1,818.30	$1,818.30
1	each	Hoosier Equipment #10174	$30,736.43	$30,736.43
			Total	$43,506.68

Thank You For Your Business

Time Billing
Employee Class - Principal

Invoice Date	Project ID	Billing Month
September 30, 2015	Edgewood, 3505 Nichol Avenue	September 2015

Date	Employee	Description	Hours
9/2/2015	Lenz, Jason	Assist staff with technical clarifications	2
9/14/2015	Lenz, Jason	Assist staff with technical clarifications	2
9/22/2015	Hendershot, Lisa	Site visit on projects	1
		Total	5.00

-5.00

0

Time Billing

Employee Class - Sr. Project Manager

Invoice Date	Project ID	Billing Month
September 30, 2015	Edgewood, 3505 Nichol Avenue	September 2015

Date	Employee	Description	Hours
9/2/2015	Bothast, Brian	Project planning and oversight	0.5
9/3/2015	Asif, Mohamed	Review of technical document - air permit	2
9/14/2015	Parks, Chris	Project planning and oversight	1.5
9/14/2015	Libby, Luke	Obtain subcontractors - Electric bid, Piping bid	1.5
9/14/2015	Jacob, Jeff	Project planning and oversight	1.5
9/14/2015	Bothast, Brian	Project planning and oversight	0.5
9/14/2015	Asif, Mohamed	Project planning and oversight	0.5
9/14/2015	Asif, Mohamed	Obtain subcontractors - remediation system	0.5
9/14/2015	Asif, Mohamed	Project planning and oversight	0.25
9/14/2015	Asif, Mohamed	Project planning and oversight	0.25
9/15/2015	Jacob, Jeff	Project planning and oversight	1.75
9/15/2015	Parks, Chris	Project planning and oversight	0.25
9/15/2015	Hendershot, Lisa	Project planning and oversight	0.25
9/15/2015	Libby, Luke	Obtain subcontractors - Electric bid, Piping bid	0.5
9/16/2015	Libby, Luke	Obtain subcontractors - Electric bid, Piping bid	1.25
9/17/2015	Libby, Luke	Obtain subcontractors - Electric bid	1
9/17/2015	Parks, Chris	Project planning and oversight	0.25
9/17/2015	Asif, Mohamed	Obtain subcontractors - remediation system	0.5
9/17/2015	Asif, Mohamed	Project planning and oversight	0.25
9/22/2015	Asif, Mohamed	Review of technical document - NetDMR	1
9/23/2015	Asif, Mohamed	Obtain subcontractors - remediation system	0.25
9/23/2015	Bothast, Brian	Project planning and oversight	0.5
9/25/2015	Bothast, Brian	Project planning and oversight	1.75
9/25/2015	Jacob, Jeff	Project planning and oversight	0.75
9/25/2015	Shriner, Jason	Project planning and oversight	0.25
9/25/2015	Asif, Mohamed	Project planning and oversight	1
9/28/2015	Libby, Luke	Project planning and oversight	1.25
9/28/2015	Libby, Luke	Obtain subcontractors - Electric bid	0.25
9/29/2015	Asif, Mohamed	Project planning and oversight	1
9/29/2015	Parks, Chris	Review of technical document - 3rd Quarter 2015 CAPR	1.5
9/29/2015	Libby, Luke	Project planning and oversight	2.25
9/29/2015	Libby, Luke	Obtain subcontractors - Electric bid	0.25
9/29/2015	Parks, Chris	Project planning and oversight	1
9/30/2015	Parks, Chris	Project planning and oversight	0.5

Employee Class - Sr. Project Manager (continued)

Date	Employee	Description	Hours
9/30/2015	Libby, Luke	Obtain subcontractors - Piping bid, Electric bid	1
9/30/2015	Parks, Chris	Project planning and oversight	0.5
9/30/2015	Asif, Mohamed	Project planning and oversight	0.5
9/30/2015	Shriner, Jason	Project planning and oversight	0.25
		Total	30.75

- 19.25 hr

11.50 hr

more info
specific task/activity

5-1 (Principal) 9/30/15

Jason Lenz No credentials provided
9/2/15 – Technical expert to assist staff – Answer questions regarding system installation with Jeremiah Catron and Brian Bothast SPM task - 2hrs
9/14/15 - Technical expert to assist staff – Answer questions regarding system installation with Jeremiah Catron SPM task - 2 hrs

Lisa Hendershot
9/22/15 – Site visit to verify current site conditions and status of newly installation remediation system

5-2 (SPM) 9/30/15

✓Brian Bothast
- 9/2/15 – Schedule remediation activities with MAE (wet test, remediation system contractor) PM - 0.5 hr
- 9/14/15 – schedule remediation system installation with project team PM - 0.5 hr
- 9/23/15 – Schedule O&M project activities PM - 0.5 hr
- 9/25/15 – Review remediation activities with MAE (wet test, remediation system contractor)

✓Mohamed Asif
- 9/14/15 – Review remediation system fabrication and discuss with Brian Bothast
- 9/14/15 – Review internet service provider's availability for remediation system
- 9/14/15 – Discuss remediation system schedule and web based telemetry with Chris Parks
- 9/17/15 – Discuss utilization of the remediation system equipment from another project with Brian Bothast
- 9/25/15 – Review contractor supplies remediation system specifications and plan for future remediation system design
- 9/29/15 – Confirm remediation system's compliance with specifications
- 9/30/15 – Remediation system schedule and plan for future tasks

✓Chris Parks
- 9/14/15 – Project planning coordination with Jeremiah Catron and Luke Libby – remediation system delivery and installation
- 9/15/15 – Coordination subcontractor work plan, review subcontractor bids
- 9/17/15 – Discuss remediation system installation and startup with Jeff Jacob
- 9/29/15 – Coordination CAPA Implementation report with Luke Libby
- 9/30/15 – Review and evaluate O&M activities and data, and plan system needs accordingly
- 9/30/15 – Work scope development – Remediation system installation

✓Jeff Jacob
- 9/14/15 – Received and reviewed site status update from Jeremiah Catron, Review bids for remediation system trailer
- 9/15/15 – Review remediation contractor bids, review remediation system implementation
- 9/25/15 – Review remediation system implementation status and discuss with Brian Bothast

✓Lisa Hendershot
- 9/15/15 – Review site status as preparation for site visit, discuss remediation system wet test with Jeff Jacob

RESUBMITTAL PAY REQUEST

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

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

Invoice Number	Incident Number	Name of Applicant	Name of Vendor
0004006	201111505	Creek Run L.L.C. Environmental Eng	Creek Run L.L.C. Environmental Engineering

TO BE COMPLETED BY APPLICANT						TO BE COMPLETED BY IDEM	
CLAIM NUMBER	**ITEM NUMBER**	**REASON(S) FOR RECONSIDERATION OF DENIED COST**	**ATTACHMENTS**	**AMT DENIED**	**AMT REQUESTED**	**AMT DISALLOWED**	**REF**
23	6-2	Proof of credentials for Jason Lenz is now provided for your review. Please reimburse the denied Principal tasks at the Senior Project Manager rate. Additional information for his performed tasks is included for your review.		$135.12	$135.12		
23	6-3	Additional information regarding the Staff Project Person rate is attached for your review.		$237.18	$237.18		
23	6-4	According to the guidance of IDEM WASTE-0063-NPD 6.2.7, items that IDEM does not consider to be incidental include "any items necessary to address unforeseen remediation system repairs such as issues involving...		$167.30	$167.30		
		pumps or piping, or other mechanical breakdowns." The non-incidental items represented in the Lowe's receipts attached were utilized for remediation system repairs and therefore would not be in the Request for Quotes, including:					
		lab cock ball valves and fittings for three extraction wells, male coupler, pipe connectors, pad lock, and paving stones to allow unrestricted access to the remediation system.					
		Please see the included IDEM email correspondence approving the need for the denied materials/parts.					

CLAIM NUMBER	ITEM NUMBER	REASON(S) FOR RECONSIDERATION OF DENIED COST	ATTACHMENTS	AMT DENIED	AMT REQUESTED	AMT DISALLOWED	REF
				SUBTOTAL	$539.60	$0.00	
				GRAND TOTAL FOR THIS INVOICE	$539.60	$0.00	

Additional Notes:

Invoice Number: 0004006

Item Number: 6-2

Employee:	Date:	Description:	Units:
Jason Lenz	10/20/2015	Project Planning and Oversight--project status review and update, review and analyze remediation system start up activities.	2
Brian Bothast	10/2/2015	Project Planning and Oversight--work scope development and project path forward planning, project planning discussions with staff, review and discuss project status with Jeff Jacob, discuss plans and preparations for remediation system installation tasks with Luke Libby and Jim Cannon.	1.5
	10/8/2015	Project Planning and Oversight--work scope development and project path forward planning, project planning discussions with staff, review plans for remediation system installation and discuss with Luke Libby and Chris Parks, prepare resolution of electrical subcontractor issues.	0.75
	10/12/2015	Project Planning and Oversight--work scope development and project path forward planning, project planning discussions with staff, discuss and plan resolution of remediation system installation issues with on site staff Eric Howell and Jeremy Wells, consider and discuss with staff resolutions to trailer and vault depth problems.	1
	10/21/2015	Project Planning and Oversight--project status review and update, review and analyze remediation operation report and site status	0.25
Jason Shriner	10/28/2015	Project Planning and Oversight--project status review and update, review and prepare plans for 4th quarter 2015 project tasks, send update email to project team.	0.25

Item Number: 6-3

Employee:	Date:	Description:	Units:
Brian Bothast	10/19/2015	Supervision of Investigation and Remediation Activities--planning and coordination of remediation activities, on site oversight of placement and installation of remediation system, conduct final system inspections, prepare for system start up.	7.75
Chris Parks	10/28/2015	Supervision of investigation and Remediation Activities--site visit to verify proper operation of remediation system, prepare and plan for vacuum and TOC survey tasks.	6

Time Sheet

Bothast, Brian

Friday, October 2, 2015

Client	Location	Details	Time
Boezeman Oil Company	DeMotte, 4541 East State Road 10	Project planning and oversight	0.25
Ed Guthrie	Newberry, 528 Broad Street	Project planning and oversight	0.25
Family Express	Brookston, 211 South Prairie Street	Project planning and oversight	0.25
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.50
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Project planning and oversight	0.25
Good Oil Company, Inc.	Medaryville, 403 North Highway 421	Project planning and oversight	0.50
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Project planning and oversight	0.25
Rackham Service Corp.	LaPorte, 112 Audley Street	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	1.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	1.50
Supreme Oil Company,	New Albany, 201 Vincennes Street	Remediation system design	1.00
Non-Billable	Administration	General discussion with JL	0.75
Non-Billable	Meetings		1.50
Non-Billable	Lunch		0.25
		Total:	8.75

Time Sheet

Bothast, Brian

Thursday, October 8, 2015

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Technical document preparation - QM Report, 3rd Qtr. 2015	1.00
Boezeman Oil Company	DeMotte, 4541 East State Road 10	Technical document preparation - QM Report, 3rd Qtr 2015	0.50
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.25
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Project planning and oversight	0.25
Johnson Junction	Huntington, 1863 Old US 24	Project planning and oversight	0.25
National Gasoline	Anderson, 2415 Walnut Street	Project planning and oversight	0.50
National Gasoline	Anderson, 2415 Walnut Street	Technical document preparation - 3rd Quarter QM report. 2015	1.00
Rackham Service Corp.	LaPorte, 112 Audley Street	Technical document preparation - QM Report, 3rd Qtr. 2015	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.75
Supreme Oil Company,	New Albany, 201 Vincennes Street	Coordinating subcontractor work	1.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Site work preparation and planning - project planning with staff and senior management	0.25
Non-Billable	Administration	JL- Discuss door being left open at shop and leaking drum.	0.25
Non-Billable	Lunch		0.25
Non-Billable	Administration	Management detail with Eric. Email to Mike Z and Derek.	0.50
		Total:	8.25

Time Sheet

Bothast, Brian

Monday, October 12, 2015

Client	Location	Details	Time
Family Express	Brookston, 211 South Prairie Street	Project planning and oversight	0.25
Family Express	Michigan City, 3201 South Franklin	Project planning and oversight	0.50
Family Express	Michigan City, 3201 South Franklin	Project planning and oversight	0.50
Family Express	Michigan City, 3201 South Franklin Street	Technical document preparation - 3rd Quarter QM reporting	0.75
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Project planning and oversight	0.25
Herdrich Petroleum	Rushville, 1600 North Main	Coordinating subcontractor work	0.50
Johnson Junction	Huntington, 1863 Old US 24	Project planning and oversight	0.50
Rackham Service Corp.	LaPorte, 112 Audley Street	Project planning and oversight	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Coordinating subcontractor work	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	1.00
Non-Billable	PTO		2.00
Non-Billable	Administration	Utility marking review with Shriner. Gate sign detail. Phone call	0.25
Non-Billable	Lunch		0.25
Non-Billable	Administration	Discussions with Brooke and Jean on invoice documentation.	0.50
		Total:	8.50

Time Sheet

Bothast, Brian

Monday, October 19, 2015

Client	Location	Details	Time
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - project planning with staff and senior management	1.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Coordinating subcontractor work	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Supervision of investigation and remediation activities	7.75
		Total:	9.50

Time Sheet

Bothast, Brian

Wednesday, October 21, 2015

Client	Location	Details	Time
Family Express	Monon, 429 North Market Street	Coordinating subcontractor work	1.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Project planning and oversight	0.50
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Project planning and oversight	0.50
Johnson Petroleum	Huntington, 904 Etna Avenue	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Coordinating subcontractor work	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Coordinating subcontractor work	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.25
Non-Billable	Administration	Review spill quantity / reportable limits. Meet and Greet with NRP.	0.50
Non-Billable	Meetings		1.50
Non-Billable	Meetings		1.50
Non-Billable	Lunch		0.25
		Total:	8.50

Time Sheet

Lenz, Jason

Tuesday, October 20, 2015

Client	Location	Details	Time
Family Express	Valparaiso, 1703 North Calumet	Review of technical document - Implementation Report	2.00
Family Express	Monon, 429 North Market Street	Assist staff with technical clarifications-water line	2.00
Johnson Junction	Huntington, 507 W. Park Dr.	Review of technical document - CAPA 10/20/15	2.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	2.00
		Total:	8.00

Time Sheet

Parks, Chris

Wednesday, October 28, 2015

Client	Location	Details	Time
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Supervision of investigation and remediation activities	6.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project Planning - data review/general oversight of project	1.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	1.50
Non-Billable	Administration	IT issues.	0.50
		Total:	9.00

Time Sheet

Shriner, Jason

Wednesday, October 28, 2015

Client	Location	Details	Time
Ed Guthrie	Newberry, 528 Broad Street	Remediation system design	0.50
Ed Guthrie	Newberry, 528 Broad Street	Review of technical document - CAPR Third Quarter 2015	0.50
Hasler Oil Company, Inc.	Bloomfield, 824 South Seminary Street	Project planning and oversight	0.50
Jay Petroleum	Muncie, 1825 South Walnut Street	Correspondence with the client/representative	0.50
Johnson Junction	Huntington, 507 W. Park Dr.	Coordinating subcontractor work - PIPING	0.25
Johnson Junction	Huntington, 507 W. Park Dr.	Project planning and oversight	0.50
Ricker Oil Company	Pendleton, 6933 South State Road 67	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.25
Non-Billable	Lunch		0.25
Non-Billable	Administration	Check emails, spoke with MH about CFS proposal, review of Third Quarter CAPR status, checked schedule and discussed RP PTO w/ DL, spoke with RP about CL and RP's workload, investigated "smell" in lobby area, catch up on emails, reviewed Manager's meeting agenda, reviewed employee handbook for "weapons" policy, spoke with AV about fall incident	4.50
		Total:	8.00

item # 6-2

RICHARD "JASON" LENZ, PhD

Jason Lenz earned his BA in History from Anderson University in 1986. He earned his MS in Environmental Science at Taylor University in 2006. He earned his PhD in Earth and Atmospheric Science from the College of Arts and Sciences at Mississippi State University in December 2014. He is a veteran of the United States Air Force, serving in New Mexico (1984 – 1988), Iceland (1989), and Indiana (1990). He is the Chief Operating Officer at Creek Run, a company he founded in 1993.

Jason has been responsible for the successful mitigation of more than 100 environmentally distressed properties. He is an Applied Geologist in Earth and Atmospheric Science and in Environmental Economics. His research relates directly to the timely and most cost effective solutions for environmental remediation and successful site closures. His research has been presented at the Association of Environmental and Engineering Geologist and the American Association of Geographers. He is a licensed Underground Storage Tank professional in Indiana and Ohio where he has witnessed/documented the removal and installation of more than 1,000 underground storage tanks. He has been an adjunct graduate school professor at Taylor University.

Creek Run is dedicated to the mitigation of environmental distressed properties to include: investigations, writing and implementing corrective action plans, design building and installing appropriate remedial systems for the underlying subsurface sediments and groundwater, collection of data for specific site closures, and assisting our clients to utilize all funding mechanisms available to achieve closure, including the Indiana Excess Liability Trust Fund (ELTF). Since Creek Run's inception in 1993, Jason has been heavily involved with all aspects of the environmental mitigation process, and continues to offer his technical expertise to Creek Run to this day.

Jason has been married to his wife Joni for 31 years, a Registered Nurse at Ball Memorial Hospital, Muncie, Indiana. They live outside of Montpelier where they raise beef and dairy cattle. They are members of Saint John's Catholic Church in Hartford City, Indiana. They have three children. Cole is a veteran of the United States Marines and is a Staff Geologist at Creek Run. Twins Adam and Abigail are also both employed by Creek Run. Adam obtained his BS and MS in Geology from Mississippi State and runs the Creek Run LaPorte, Indiana field office. Abigail completed her drafting degree and is one of Creek Run's draftsmen. Jason is a member Association of Environmental and Engineering Geologists (AEG), the Association of American Geographers (AAG), the Geological Society of America (GSA), a lifetime member of the Association for Preservation Society of Artifacts and Landscapes (PSAL), and the Alaskan Miners Association (AMA).

Jason Lasley Debit 13,000

item #6-4

LOWE'S

LOWE'S HOME CENTERS, LLC
3335 SOUTH SCATTERFIELD RD
ANDERSON, IN 46013 (765) 641-2586

- SALE -

SALES#: S1031BC1 1126095 TRANS#: 27613372 10-23-15

19183 11.7-IN GRAY SQUARE STONE 11.76
8 @ 1.47

	SUBTOTAL:	11.76
	TAX:	0.82
INVOICE 21423	TOTAL:	12.58
	DEBIT:	12.58

DEBIT:XXXXXXXXXXXX3820 AMOUNT:12.58 AUTHCD:003021
SWIPED REFID:103121111084 10/23/15 11:15:05
TRACE:00809877

PURCHASE	CASH BACK	TOTAL DEBIT
12.58	0.00	12.58

STORE: 1031 TERMINAL: 21 10/23/15 11:16:33
OF ITEMS PURCHASED: 8
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Pavers used for stepping stones @ Edgewood 3505

IF YO 10%.

Ricker - Edgewood System

10/26/15

TW 10/28/15

Jason Lasley Debit 13,000

item #6-4

LOWE'S

LOWE'S HOME CENTERS, LLC
3335 SOUTH SCATTERFIELD RD
ANDERSON, IN 46013 (765) 641-2586

- SALE -
SALES#: FSTLANE2 13 TRANS#: 14845368 10-14-15

369194 1/4-IN LEAD FREE BALL VAL		7.58
515997 NIBCO 1/4-IN THREADED BAL		15.16
	2 @ 7.58	
645620 1/4-IN MIP CLSE P NIPPLE		13.95
	5 @ 2.79	
645658 3/16-IN BRB X1/4-IN MIP (		19.95
	5 @ 3.99	
SUBTOTAL:		56.64
TAX:		3.96
INVOICE 06289 TOTAL:		60.60
DEBIT:		60.60

OK per BB + JJ 10/23/15

DEBIT:XXXXXXXXXXX3820 AMOUNT:60.60 AUTHCD:003907
SWIPED REFID:103106111066 10/14/15 13:53:36
TRACE:00641844

PURCHASE	CASH BACK	TOTAL DEBIT
60.60	0.00	60.60

STORE: 1031 TERMINAL: 06 10/14/15 13:56:41
OF ITEMS PURCHASED: 13
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Lab cock valves & fittings installed at 3505 Edgewood

IF YOU W ....

JW 10/23/15

item #6-4

DPM
supplies
3505
Edgewood
Jim

LOWE'S®

LOWE'S HOME CENTERS, LLC
3335 SOUTH SCATTERFIELD RD
ANDERSON, IN 46013 (765) 641-2586

Rieker, Edgewood

- SALE -

SALES#: FSTLANE3 13 TRANS#: 59008040 10-16-15

23832 2-IN X 10-FT SCH40 PIPE	6.21
150887 OATEY 8-OZ HANDIPAK	8.78
SUBTOTAL:	14.99
TAX:	1.05
INVOICE 05889 TOTAL:	16.04
VISA:	X 16.04

VISA:XXXXXXXXXXXX5962 AMOUNT:16.04 AUTHCD:002916
SWIPED REFID:103105111050 10/16/15 11:07:02
STORE: 1031 TERMINAL: 05 10/16/15 11:07:53
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: JASON KARTCHNER

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

****
* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO WIN A *
* $5,000 LOWE'S GIFT CARD! *
* ¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA *
* TARJETA DE REGALO DE LOWE'S DE $5000! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # 05889 1031 289 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *
****
STORE: 1031 TERMINAL: 05 10/16/15 11:07:53

10/23/15

LOWE'S®

LOWE'S HOME CENTERS, LLC
3335 SOUTH SCATTERFIELD RD
ANDERSON, IN 46013 (765) 641-2586

- SALE -

SALES#: S1031AR1 997297 TRANS#: 85279098 10-19-15

23480 2-IN X 1-1/2-IN DRN CONNE	11.34
3 @ 3.78	
22540 1-IN POLY INSERT MALE ADA	1.38
3 @ 0.46	
397709 NL 2-CT 1-9/16-IN LAM PAD	10.98
SUBTOTAL:	23.70
TAX:	1.66
INVOICE 25713 TOTAL:	25.36
VISA:	X 25.36

Rieker - Edgewood
Sister Installation

VISA:XXXXXXXXXXXX1985 AMOUNT:25.36 AUTHCD:655893
KEYED REFID:103125571384 10/19/15 14:25:58
CUSTOMER CODE: 3505

STORE: 1031 TERMINAL: 25 10/19/15 14:26:08
OF ITEMS PURCHASED: 7
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: JASON KARTCHNER

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

****
* YOUR OPINIONS COUNT! *
* **REGISTER FOR A CHANCE TO WIN A** *
* **$5,000 LOWE'S GIFT CARD!** *
* ¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA *
* TARJETA DE REGALO DE LOWE'S DE $5000! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # 25713 1031 292 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *
****
STORE: 1031 TERMINAL: 25 10/19/15 14:26:08

item #6-4

Abby Wilson

From: Chris Parks
Sent: Thursday, December 08, 2016 8:06 AM
To: Abby Wilson
Cc: Jeremiah Catron
Subject: FW: FID #2505, LUST #201111505, Former Village Food Mart, 3505 Nichol Avenue, Edgewood, IN

FYI

From: Maniet, Loic [mailto:lmaniet@idem.IN.gov]
Sent: Thursday, December 08, 2016 7:48 AM
To: Chris Parks
Subject: RE: FID #2505, LUST #201111505, Former Village Food Mart, 3505 Nichol Avenue, Edgewood, IN

Chris,

It should not have been denied. Those were necessary to complete the modifications to the system as approved by IDEM back in December 2015. A letter approving the implementation of modifications was issued in June 2016.

Loic

From: Chris Parks [mailto:cparks@creekrun.com]
Sent: Wednesday, December 07, 2016 1:17 PM
To: Maniet, Loic
Cc: Jeremiah Catron; Abby Wilson
Subject: FID #2505, LUST #201111505, Former Village Food Mart, 3505 Nichol Avenue, Edgewood, IN

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Loic,

Former Village Food Mart
3505 Nichol Avenue
Edgewood, IN
FID #2505
LUST #201111505

Good afternoon! We had some costs denied from the installation of the approved DPE remediation system at the above referenced site and wanted to get your approval that the materials/pieces were necessary. Unfortunately, since the system installation contractor did not install the vaults or extraction wells associated with the extraction wells as they were already in place, these parts were not included in their request for quote.

1. 8 stepping stones to access the system enclosure from the parking lot. The entrance area was dirt which was re-sewn with grass seed and straw, however, was a muddy area until grass was growing once again (Lowe's - 10/23/15).
2. Part to assemble sample ports for the extraction wells. Needed to collect vacuum measurements at the extraction wellheads (Lowe's - 10/14/15).
3. Hose and parts assembled to use for backwashing carbon vessels (10/19/15).

4. 2" PVC pipe and glue for assembling top of extraction wellhead connections (Lowe's – 10/16/15).

Thank you for your assistance.

Chris

Creek Run L.L.C.
ENVIRONMENTAL ENGINEERING
Taking Pride in What We Do

Chris Parks, LPG, LWO | Senior Project Manager
Indianapolis Office Manager
Creek Run L.L.C. Environmental Engineering
6801 Lake Plaza Drive, Suite C301
Indianapolis, Indiana 46220
Direct 317.570.4970 | Fax 317.567.0163
Cell 765-499-3802
cparks@creekrun.com | www.creekrun.com

Confidentiality Notice: If you are not the intended recipient of this email, please delete it. Thank you.

Originally Submitted Documentation

RESUBMITTAL PAY REQUEST

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

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

Invoice Number	Incident Number	Name of Applicant	Name of Vendor
0004006	201111505	Creek Run L.L.C. Environmental Eng	Creek Run L.L.C. Environmental Enginnering

TO BE COMPLETED BY APPLICANT						TO BE COMPLETED BY IDEM	
CLAIM NUMBER	**ITEM NUMBER**	**REASON(S) FOR RECONSIDERATION OF DENIED COST**	**ATTACHMENTS**	**AMT DENIED**	**AMT REQUESTED**	**AMT DISALLOWED**	**REF**
17	6-1	Additional information for the denied tasks is attached for your review. Please reconsider these costs for reimbursement.		$352.50	$352.50	0	
17	6-2	Additional information for the denied tasks is attached for your review. Please reconsider these costs for reimbursement.		$5,207.25	$5,207.25	135.13	6-2
		5.75 hrs @ PM Rate					
17	6-3	Additional information for the denied tasks is attached for your review. Please reconsider these costs for reimbursement.		$4,406.81	$4,406.81	237.19	6-3
		Additionally, on 10/19/15, Brian's 7.75 hours was reimbursed at Staff Project Person Rate. On this date Brian performed work on pipe connections and trailer and vault locations, conducted final remediation system inspections and					
		prepared for system startup with subcontractor MAE. Please reconsider reimbursement of an additional $133.69 for the full project manager rate. remains @ staff.					
		6 hrs @ Staff - C. Parks - Vac Survey					
17	6-4	These costs were not related to the subcontrator's bid but rather were parts and supplies necessary for remediation system installation work conducted by Creek Run personnel Jason Lasley, Jim Cannon, and Mike Zimmerman,		$167.30	$167.30	167.30	6-4
		Please reconsider these costs for reimbursement.					
				SUBTOTAL	$10,133.86	$0.00	
				GRAND TOTAL FOR THIS INVOICE	**$10,133.86**	**$0.00**	

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

Site Name: Village Food Mart

ELTF Number: 201111505-17	FAC ID Number: 2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
6	N/A	Creek Run L.L.C.	0004006	$18,067.36	$0.00	$18,067.36	
6-1				$352.50	$352.50	$0.00	The task description provided was insufficient to determine the actual work being performed. Please provide an explanation of the nature and purpose of the work, and the specific tasks performed, associated with the descriptions, "Assist staff with technical clarifications" and "Site visit on projects" " in order to have these costs considered for reimbursement.
6-2				$7,074.00	$5,207.25	$1,866.75	The task description provided was insufficient to determine the actual work being performed. Please provide an explanation of the nature and purpose of the work, and the specific tasks performed, associated with the description, "Project planning and oversight" in order to have these costs considered for reimbursement.

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

Site Name: Village Food Mart

ELTF Number: 201111505-17	FAC ID Number: 2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
6-3				$12,040.00	$4,406.81	$7,633.19	The task description provided was insufficient to determine the actual work being performed. Please provide an explanation of the nature and purpose of the work, and the specific tasks performed, associated with the descriptions, . "Project Planning - data review/general oversight of project", "Site Work Preparation and Planning", "Project planning and oversight", and "Project planning with staff & senior management" in order to have these costs considered for reimbursement. As noted in 328 IAC 1-3-5, personnel rates for work performed on or after November 16, 2001, are reimbursed based on the task performed by an employee rather than the qualifications of the employee. The Project Manager rate is not allowable for performing supervision of implementation activities when another person is on site. The hours are allowed at the Staff Project Person rate.

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

Site Name: Village Food Mart

ELTF Number: 201111505-17	FAC ID Number: 2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
6-4				$167.30	$167.30	$0.00	All costs associated with system installation are not eligible for reimbursement. These costs should have been included with the system installation bids. Only those costs directly related to corrective action or third party liability are eligible for reimbursement. Costs related to stepping stones are not eligible for
			Total:	**$247,906.83**	**$28,897.32**	**$219,009.51**	

Total of Original Request	**$247,906.83**
Total Amount Disallowed	**$28,897.32**
Total Amount Approved	**$219,009.51**
Tank Fee Reimbursement Percentage Allowed	**100%**
Tank Fee Reimbursement Percentage Disallowed	**0%**
Eligible to be Reimbursed	**$219,009.51**
Amount of Deductible Applied this Claim	**$0.00**
Total Amount Reimbursed	**$219,009.51**

As of March 26, 2011, the IDEM is requiring the resubmittal of claims that had costs disallowed be incorporated into subsequent claims; however, the portion of the claim that was previously submitted must be identified as being previously submitted and include the dollar value of the original claim.

Please note that the ELTF rule at 328 IAC 1-3-5(a)(2)(A) states that any "credits, rebates, refunds, or other similar payments made to the owner or operator or received by the owner, operator, or applicant must be subtracted from the costs submitted for reimbursement." If the owner or operator receives a credit, rebate, refund or other similar payment after costs have been reimbursed by ELTF, the credit should be noted and subtracted from reimbursable costs in the next claim submittal.

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:	6/1/2015- Present										
Invoice Number	Incident Number	Name of Applicant					Name of Vendor				
0004006	201111505	Creek Run L.L.C. Environmental Engineering					Creek Run L.L.C. Environmental Engineering				
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
Principal	See attached time billing	2.50	Hours	$141.00	$352.50	XXXXXXXXX	XXXX	$352.50		352.50	6-1
SPM	See attached time billing	54.00	Hours	$131.00	$7,074.00	XXXXXXXXX	XXXX	$7,074.00		5207.25	6-2
PM	See attached time billing	112.00	Hours	$107.50	$12,040.00	XXXXXXXXX	XXXX	$12,040.00		4406.81	6-3
Staff	See attached time billing	98.75	Hours	$90.25	$8,912.19	XXXXXXXXX	XXXX	$8,912.19			
Tech	See attached time billing	43.25	Hours	$62.00	$2,681.50	XXXXXXXXX	XXXX	$2,681.50		$0.00	
Drafting	See attached time billing	5.50	Hours	$52.75	$290.13	XXXXXXXXX	XXXX	$290.13		$0.00	
Clerical	See attached time billing	2.50	Hours	$36.50	$91.25	XXXXXXXXX	XXXX	$91.25		$0.00	
Mileage	Implement remediation system installation - 10/7/15	62.00	Miles	$0.575	$35.65	XXXXXXXXX	XXXX	$35.65		$0.00	
Mileage	Assist SPP with Characterization/Remediation Activities 10/8/15	64.00	Miles	$0.575	$36.80	XXXXXXXXX	XXXX	$36.80		$0.00	
Mileage	Implement remediation system installation - 10/8/15	138.00	Miles	$0.575	$79.35	XXXXXXXXX	XXXX	$79.35		$0.00	
Copies	Document reproduction & binding - 3rd QTR CAPR 10/9/15 VFC Document #80146959	178.00	Pages	$0.15	$26.70	XXXXXXXXX	XXXX	$26.70		$0.00	
Mileage	Assist SPP with Characterization/Remediation Activities	150.00	Miles	$0.575	$86.25	XXXXXXXXX	XXXX	$86.25		$0.00	
Gloves	Oversee performance of site activities - Subcontractor Fence installation around remedial system 10-14-15	1.00	Pairs	$0.13	$0.13	$0.01	10%	$0.15		$0.00	
Mileage	Oversee performance of site activities - Subcontractor Fence installation around remedial system 10-14-15	116.00	Miles	$0.575	$66.70	XXXXXXXXX	XXXX	$66.70		$0.00	
Mileage	Implement remediation system installation 10-14-15	65.00	Miles	$0.575	$37.38	XXXXXXXXX	XXXX	$37.38		$0.00	
Decon	Quarterly sampling - fourth quarter 2015 10-14-15	1.00	Days	$15.00	$15.00	XXXXXXXXX	XXXX	$15.00		$0.00	
Miscellaneous	Drum - Quarterly sampling - fourth quarter 2015 10-14-15	1.00	Lump	$38.05	$38.05	$0.00	10%	$41.86		$0.00	
Mileage	Oversee quarterly sampling - fourth quarter 2015 10-14-15	85.00	Miles	$0.575	$48.88	XXXXXXXXX	XXXX	$48.88		$0.00	
Qtrly Samp Misc	Quarterly sampling - fourth quarter 2015 10-14-15	16.00	Well	$30.00	$480.00	XXXXXXXXX	XXXX	$480.00			

DESCRIPTION	TASK PERFORMED	UNITS	TYPE	UNIT COST	TOTAL W/O MARKUP OR TAX	TAX (NO MARKUP)	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Laser Survey	Quarterly sampling - fourth quarter 2015 10-14-15	1.00	Days	$90.00	$90.00	XXXXXXXXX	XXXX	$90.00	$0.00	
Water Level	Quarterly sampling - fourth quarter 2015 10-14-15	1.00	Days	$15.00	$15.00	XXXXXXXXX	XXXX	$15.00	$0.00	
Mileage	Implement remediation system installation 10/16/15	92.00	Miles	$0.575	$52.90	XXXXXXXXX	XXXX	$52.90	$0.00	
Mileage	Implement remediation system installation 10/14/15	148.00	Miles	$0.575	$85.10	XXXXXXXXX	XXXX	$85.10	$0.00	
Miscellaneous	Bag Filter - Assist SPP with Characterization/Remediation Activities 10/20/15	3.00	Lump	$2.95	$8.85	$0.61	10%	$10.35	$0.00	
Mileage	Assist SPP with Characterization/Remediation Activities - 10/20/15	60.00	Miles	$0.575	$34.50	XXXXXXXXX	XXXX	$34.50	$0.00	
O&M Misc	Assist SPP with Characterization/Remediation Activities - 10/20/15	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00	
pH Meter	Assist SPP with Characterization/Remediation Activities - 10/20/15	1.00	Days	$24.00	$24.00	XXXXXXXXX	XXXX	$24.00	$0.00	
PID	Assist SPP with Characterization/Remediation Activities - 10/20/15	1.00	Days	$90.00	$90.00	XXXXXXXXX	XXXX	$90.00	$0.00	
Water Level	Assist SPP with Characterization/Remediation Activities - 10/20/15	1.00	Days	$15.00	$15.00	XXXXXXXXX	XXXX	$15.00	$0.00	
Mileage	Supervision of investigation and remediation activities - 10/20/15	60.00	Miles	$0.575	$34.50	XXXXXXXXX	XXXX	$34.50	$0.00	
Mileage	Oversee performance of site activities - Subcontractor MAE2 on site for system startup and initial readings 10/20/15	114.00	Miles	$0.575	$65.55	XXXXXXXXX	XXXX	$65.55	$0.00	
Miscellaneous	Bag Filter - Weekly Upkeep/System Sampling 10/21/15	3.00	Lump	$2.95	$8.85	$0.61	10%	$10.35	$0.00	
Mileage	Weekly Upkeep/System Sampling 10/21/15	60.00	Miles	$0.575	$34.50	XXXXXXXXX	XXXX	$34.50	$0.00	
O&M Misc	Weekly Upkeep/System Sampling 10/21/15	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00	
PID	Weekly Upkeep/System Sampling 10/21/15	1.00	Days	$90.00	$90.00	XXXXXXXXX	XXXX	$90.00	$0.00	
Copies	Document reproduction & binding - CAPAIR 10/22/15 VFC Document #80153062	134.00	Pages	$0.15	$20.10	XXXXXXXXX	XXXX	$20.10	$0.00	
Mileage	Weekly Upkeep/System Sampling 10/23/15	62.00	Miles	$0.575	$35.65	XXXXXXXXX	XXXX	$35.65	$0.00	
PID	Weekly Upkeep/System Sampling 10/23/15	1.00	Days	$90.00	$90.00	XXXXXXXXX	XXXX	$90.00	$0.00	
Miscellaneous	Acid - Weekly Upkeep/System Sampling 10/26/15	1.00	Lump	$6.65	$6.65	$0.46	10%	$7.78	$0.00	
Mileage	Weekly Upkeep/System Sampling 10/26/15	116.00	Miles	$0.575	$66.70	XXXXXXXXX	XXXX	$66.70	$0.00	
O&M Misc	Weekly Upkeep/System Sampling 10/26/15	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00	
Miscellaneous	Bag Filter - Weekly Upkeep/System Sampling 10/28/15	3.00	Lump	$2.95	$8.85	$0.61	10%	$10.35	$0.00	
Mileage	Weekly Upkeep/System Sampling 10/28/15	62.00	Miles	$0.575	$35.65	XXXXXXXXX	XXXX	$35.65	$0.00	
O&M Misc	Weekly Upkeep/System Sampling 10/28/15	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00	
PID	Weekly Upkeep/System Sampling 10/28/15	1.00	Days	$90.00	$90.00	XXXXXXXXX	XXXX	$90.00	$0.00	
Miscellaneous	Baggies - Supervision of investigation/remediation activities - Vacuum survey and well TOC survey 10/28/15	1.00	Lump	$0.12	$0.12	$0.01	10%	$0.14	$0.00	
Decon	Supervision of investigation/remediation activities - Vacuum survey and well TOC survey 10/28/15	0.75	Days	$15.00	$11.25	XXXXXXXXX	XXXX	$11.25	$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
Gloves	Supervision of investigation/remediation activities - Vacuum survey and well TOC survey 10/28/15	6.00	Pairs	$0.13	$0.78	$0.04	10%	$0.90	$0.00	
Mileage	Supervision of investigation/remediation activities - Vacuum survey and well TOC survey 10/28/15	58.00	Miles	$0.575	$33.35	XXXXXXXXX	XXXX	$33.35	$0.00	
Water Level	Supervision of investigation/remediation activities - Vacuum survey and well TOC survey 10/28/15	0.75	Days	$15.00	$11.25	XXXXXXXXX	XXXX	$11.25	$0.00	
Laboratory	Pace Analytical #1550024172	1.00	Lump	$720.00	$720.00	$0.00	10%	$792.00	$0.00	
Subcontractor	Lowes 10-8-15	1.00	Lump	$35.91	$35.91	$2.51	10%	$42.01	42.01	6-4
Subcontractor	Knee's Electrical Service #1072	1.00	Lump	$1,894.91	$1,894.91	$76.64	10%	$2,161.04	$0.00	
Subcontractor	Lowes 10-14-15	1.00	Lump	$56.64	$56.64	$3.96	10%	$66.26	66.26	6-4
Subcontractor	Lowes 10-16-15	1.00	Lump	$14.99	$14.99	$1.05	10%	$17.54	17.54	6-4
Subcontractor	Lowes 10-19-15	1.00	Lump	$23.70	$23.70	$1.66	10%	$27.73	27.73	6-4
Subcontractor	Werner-Todd Pump Company #SI-365628	1.00	Lump	$28.60	$28.60	$2.00	10%	$33.46	$0.00	
Subcontractor	Lowes 10-23-15	1.00	Lump	$11.76	$11.76	$0.82	10%	$13.76	13.76	6-4
Laboratory	Pace Analytical #1550027284	1.00	Lump	$720.00	$720.00	$0.00	10%	$792.00	$0.00	
Laboratory	Pace Analytical #1550027618	1.00	Lump	$172.00	$172.00	$0.00	10%	$189.20	$0.00	
Miscellaneous	Mid-Atlantic Environmental Equipment #6472	1.00	Lump	$65.00	$65.00	$0.00	0%	$65.00	$0.00	
						SUBTOTAL		$37,701.16	$0.00	
						GRAND TOTAL FOR THIS PAY REQUEST		$37,701.16	$0.00	
Additional Notes:										

Creek Run L.L.C.

ENVIRONMENTAL ENGINEERING

Taking Pride In What We Do!

Invoice
#0004006

Remit To
P.O. Box 114
Montpelier, Indiana 47359
Phone: (765) 728-8051
Fax: (765) 728-3041

Bill To
Ricker Oil Company
Mr. Jarod Downing
P.O. Box 150
Anderson, Indiana 46015

Ship To
Ricker Oil Company
Mr. Jarod Downing
30 West 11th Street
Anderson, Indiana 46015

	Project ID	
Invoice Date	201111505	Terms
October 31, 2015	Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
		Labor		
2.50	Hours	Principal	$141.00	$352.50
54.00	Hours	Sr. Project Manager	$131.00	$7,074.00
112.00	Hours	Project Manager	$107.50	$12,040.00
98.75	Hours	Staff Project Person	$90.25	$8,912.19
43.25	Hours	Field Technician	$62.00	$2,681.50
5.50	Hours	Drafting Person	$52.75	$290.13
2.50	Hours	Clerical	$36.50	$91.25
		Implement remediation system installation - 10/7/2015		
62	miles	Mileage - Lasley, Jason	$0.575	$35.65
		Assist SPP with Characterization/Remediation Activities - 10/8/15		
64	miles	Mileage - Lasley, Jason	$0.575	$36.80
		Implement remediation system installation 10/8/15		
138	miles	Mileage - Zimmerman, Mike	$0.575	$79.35
		Document reproduction and binding - 3rd QTR CAPR 10/9/15		
178	each	Copies	$0.15	$26.70
		Assist SPP with Characterization/Remediation Activities		
150	miles	Mileage - Wells, Jeremy	$0.575	$86.25
		Oversee performance of site activities - Subcontractor Fence installation around remedial system 10-14-15		
1	each	Gloves	$0.15	$0.15
116	miles	Mileage - Parks, Chris	$0.575	$66.70

Invoice Date	Project ID	Terms
October 31, 2015	201111505 Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
		Implement remediation system installation 10-14-15		
65	miles	Mileage - Lasley, Jason	$0.575	$37.38
		Oversee quarterly sampling -fourth quarter 2015 10-14-15		
1	day	Decon Materials	$15.00	$15.00
1	each	Drum	$41.86	$41.86
85	miles	Mileage - Evans, Brady	$0.575	$48.88
16	each	QM/SC Sampling Supplies	$30.00	$480.00
1	day	Survey Equipment Laser	$90.00	$90.00
1	day	Water Level	$15.00	$15.00
		Implement remediation system installation -10/16/15		
92	miles	Mileage - Cannon, Jim	$0.575	$52.90
		Implement remediation system installation 10/14/15		
148	miles	Mileage - Zimmerman, Mike	$0.575	$85.10
		Assist SPP with Characterization/Remediation Activities - 10/20/15		
3	each	Bag Filter	$3.45	$10.35
60	miles	Mileage - Lasley, Jason	$0.575	$34.50
1	day	O&M Visit	$10.00	$10.00
1	day	PH Meter	$24.00	$24.00
1	day	PID Meter	$90.00	$90.00
1	day	Water Level	$15.00	$15.00
		Supervision of investigation and remediation activities - 10/20/15		
60	miles	Mileage - Asif, Mohamed	$0.575	$34.50
		Oversee performance of site activities - Subcontractor MAE2 on site for system startup and initial readings 10/20/15		
114	miles	Mileage - Bothast, Brian	$0.575	$65.55
		Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling 10/21/15		
3	each	Bag Filter	$3.45	$10.35
60	miles	Mileage - Lasley, Jason	$0.575	$34.50
1	day	O&M Visit	$10.00	$10.00
1	day	PID Meter	$90.00	$90.00
		Document reproduction and binding - CAPAIR 10/22/15		
134	each	Copies	$0.15	$20.10

Invoice Date	Project ID	Terms
October 31, 2015	201111505 Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
		Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling 10/23/15		
62	miles	Mileage - Lasley, Jason	$0.575	$35.65
1	day	PID Meter	$90.00	$90.00
		Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling 10/26/15		
1	each	Acid	$7.78	$7.78
116	miles	Mileage - Bothast, Brian	$0.575	$66.70
1	day	O&M Visit	$10.00	$10.00
		Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling 10/28/15		
3	each	Bag Filter	$3.45	$10.35
62	miles	Mileage - Lasley, Jason	$0.575	$35.65
1	day	O&M Visit	$10.00	$10.00
1	day	PID Meter	$90.00	$90.00
		supervision of investigation and remediation activities - Vacuum survey and well TOC survey 10/28/15		
1	each	Baggies	$0.14	$0.14
0.75	day	Decon Materials	$15.00	$11.25
6	each	Gloves	$0.15	$0.90
58	miles	Mileage - Parks, Chris	$0.575	$33.35
0.75	day	Water Level	$15.00	$11.25
		Sub-Contractor		
1	each	Pace Analytical #1550024172	$792.00	$792.00
1	each	Lowes 10-8-15	$42.01	$42.01
1	each	Knee's Electrical Service #1072	$2,161.04	$2,161.04
1	each	Lowes 10-14-15	$66.26	$66.26
1	each	Lowes 10-16-15	$17.54	$17.54
1	each	Lowes 10-19-15	$27.73	$27.73
1	each	Werner-Todd Pump Company #SI-365628	$33.46	$33.46
1	each	Lowes 10-23-15	$13.76	$13.76
1	each	Pace Analytical #1550027284	$792.00	$792.00
1	each	Pace Analytical #1550027618	$189.20	$189.20
		Invoice		
1	each	Mid-Atlantic Environmental Equipment #6472	$65.00	$65.00
			Total	$37,701.16

Thank You For Your Business

Time Billing
Employee Class - Principal

Invoice Date	Project ID	Billing Month
October 31, 2015	Edgewood, 3505 Nichol Avenue	October 2015

Date	Employee	Description	Hours
10/20/2015	Jacob, Jeff	Assist staff with technical clarifications	0.5
10/20/2015	Asif, Mohamed	Site visit on projects	2
		Total	2.50

More info specific "technical clarifications" + specific purpose of site visit

-2.50

Time Billing

Employee Class - Sr. Project Manager

Invoice Date	Project ID	Billing Month
October 31, 2015	Edgewood, 3505 Nichol Avenue	October 2015

Date	Employee	Description	Hours
10/1/2015	Libby, Luke	Obtain subcontractors - Electric bid	0.25
10/2/2015	Libby, Luke	Obtain subcontractors - Piping bid	0.5
10/2/2015	Parks, Chris	Project planning and oversight	0.5
10/2/2015	Asif, Mohamed	Project planning and oversight	0.75
10/2/2015	Bothast, Brian	Project planning and oversight	1.25
10/2/2015	Bothast, Brian	Project planning and oversight	1.5
10/2/2015	Shriner, Jason	Project planning and oversight	0.25
10/5/2015	Bothast, Brian	Project planning and oversight	2
10/5/2015	Parks, Chris	Project planning and oversight	0.25
10/5/2015	Asif, Mohamed	Project planning and oversight	0.25
10/6/2015	Bothast, Brian	Project planning and oversight	0.5
10/6/2015	Asif, Mohamed	Review of technical document - DMR & MMR	0.5
10/6/2015	Asif, Mohamed	Review of technical document - O&M manual	1.5
10/6/2015	Libby, Luke	Obtain subcontractors - Piping bid	0.25
10/7/2015	Asif, Mohamed	Obtain subcontractors - remediation system	0.5
10/7/2015	Jacob, Jeff	Review of technical document - 3rd qtr 2015 CAPR	0.75
10/7/2015	Bragg, Stephanie	Project planning and oversight	0.25
10/7/2015	Libby, Luke	Obtain subcontractors - Piping bid	0.25
10/8/2015	Bothast, Brian	Project planning and oversight	0.5
10/8/2015	Libby, Luke	Obtain subcontractors - Electric bid, Piping bid	1.5
10/8/2015	Bothast, Brian	Project planning and oversight	0.75
10/8/2015	Parks, Chris	Project planning and oversight	0.75
10/9/2015	Asif, Mohamed	Project planning and oversight	0.5
10/9/2015	Libby, Luke	Obtain subcontractors - Piping bid	0.25
10/12/2015	Bothast, Brian	Project planning and oversight	1
10/12/2015	Parks, Chris	Review of technical document - Corrective Action Plan Addendum Implementation Report tbd 10/17	1.75
10/12/2015	Jacob, Jeff	Project planning and oversight	0.5
10/13/2015	Bothast, Brian	Project planning and oversight	1
10/13/2015	Parks, Chris	Project planning and oversight	1.75
10/13/2015	Asif, Mohamed	Obtain subcontractors - Remediation system	0.25
10/13/2015	Asif, Mohamed	Project planning and oversight	-0.25
10/13/2015	Asif, Mohamed	Project planning and oversight	2.5
10/13/2015	Bothast, Brian	Project planning and oversight	0.75
10/13/2015	Bothast, Brian	Project planning and oversight	0.75
10/14/2015	Bothast, Brian	Project planning and oversight	0.5
10/14/2015	Asif, Mohamed	Project planning and oversight	0.25
10/14/2015	Parks, Chris	Project planning and oversight	0.75
10/15/2015	Parks, Chris	Project planning and oversight	0.5

Employee Class - Sr. Project Manager (continued)

Date	Employee	Description	Hours
10/16/2015	Bothast, Brian	Project planning and oversight	0.5
10/16/2015	Bothast, Brian	Project planning and oversight	0.5
10/16/2015	Asif, Mohamed	Project planning and oversight	0.5
10/19/2015	Libby, Luke	Obtain subcontractors - Piping bid, Electric bid	0.5
10/19/2015	Parks, Chris	Project planning and oversight	1
10/19/2015	Asif, Mohamed	Project planning and oversight	2
10/19/2015	Libby, Luke	Project planning and oversight	0.5
10/19/2015	Jacob, Jeff	Review of technical document - CAPA IR	2
10/19/2015	Asif, Mohamed	Project planning and oversight	0.25
10/19/2015	Jacob, Jeff	Project planning and oversight	0.75
10/19/2015	Jacob, Jeff	Project planning and oversight	0.5
10/20/2015	Libby, Luke	Project planning and oversight	0.5
10/20/2015	Libby, Luke	Obtain subcontractors - Piping bid, Electric bid	0.5
10/20/2015	Jacob, Jeff	Project planning and oversight	0.75
10/20/2015	Lenz, Jason	Project planning and oversight	2
10/21/2015	Parks, Chris	Project planning and oversight	1.5
10/21/2015	Bothast, Brian	Project planning and oversight	0.25
10/21/2015	Bothast, Brian	Project planning and oversight	0.25
10/21/2015	Asif, Mohamed	Project planning and oversight	0.25
10/21/2015	Jacob, Jeff	Review of technical document - CAPA IR	1
10/22/2015	Bothast, Brian	Project planning and oversight	0.5
10/22/2015	Parks, Chris	Project planning and oversight	0.25
10/22/2015	Lenz, Jason	Review of technical document -CAPAIR 10/21/15	2
10/22/2015	Asif, Mohamed	Project planning and oversight	0.5
10/23/2015	Parks, Chris	Project planning and oversight	0.75
10/23/2015	Asif, Mohamed	Project planning and oversight	0.25
10/23/2015	Bothast, Brian	Project planning and oversight	0.25
10/26/2015	Asif, Mohamed	Project planning and oversight	0.25
10/26/2015	Jacob, Jeff	Project planning and oversight	0.5
10/26/2015	Bothast, Brian	Project planning and oversight	0.5
10/27/2015	Asif, Mohamed	Project planning and oversight	0.25
10/27/2015	Bothast, Brian	Project planning and oversight	0.5
10/28/2015	Parks, Chris	Project planning and oversight	1.5
10/28/2015	Shriner, Jason	Project planning and oversight	0.25
10/29/2015	Parks, Chris	Project planning and oversight	0.5
10/29/2015	Asif, Mohamed	Project planning and oversight	0.25
10/29/2015	Asif, Mohamed	Project planning and oversight	0.25
		Total	54.00

-39.75hr

14.25hr

More info specific task/activity

✓Brian Bothast

- 10/2/15 – Schedule site activities with Luke Libby and Jim Cannon, review project status with Jeff Jacob PM - 1.5
- 10/2/15 – work scope development – remediation system delivery, electrical and fence installation
- 10/5/15 – Work scope development – future O&M project and wet test activities
- 10/6/15 – Schedule site work activities with Hoosier (Subcontractor) and Luke Libby
- 10/8/15 – Review scheduled tasks with Mike Zimmerman prior to site activities (blocking and trailer skirting)
- 10/8/15 – Schedule remediation system installation and 4th quarter monitoring event with survey PM - 0.75 hr
- 10/12/15 – coordination/instructions to staff – trailer skirting and vault work to be completed with Eric Howell and Jeremy Wells PM task - 1 hr
- 10/13/15 – Discuss installation of vault pipe fittings and plan future work with Eric Howell
- 10/13/15 – Work scope development – remedial approach, initial start up and weekly extraction well rotation plans with Mohamed Asif and Chris Parks
- 10/14/15 – Review and discuss extraction wells data, drop tube installation and fence location with Chris Parks and Jim Cannon
- 10/16/15 – Review site status and remedial approach, schedule site activities
- 10/16/15 – Review extraction well plumbing and connection issues and subcontractor installation of fence with Jim Cannon
- 10/21/15 – Review and analyze site status and remediation system operation report
- 10/21/15 – schedule site activities for week of 10/26/15 PM task - 0.25 hr
- 10/22/15 – Review and analyze site stats and remediation system operation report, set up system recovery
- 10/23/15 – Review and analyze site status and remediation system operation report
- 10/26/15 – Review and analyze remediation system operation and recovery rates since initial start date, review and analyze bid specifications and documentation for pipe installation
- 10/27/15 – Review and analyze remediation system operation report recovery rates and system functionality

✓Jason Shriner

- 10/2/15 – Receive and answer questions form Jeremiah Catron regarding variance issues
- 10/28/15 – Schedule 4th quarter monitoring event PM task - 0.25 hr

✓Stephanie Bragg

- 10/7/15 – Work scope development – 4th quarter monitoring event

✓Jeff Jacob

- 10/12/15 – review remediation system implementation status
- 10/19/15 – review remediation system implementation status and electrical connection work
- 10/19/15 – review remediation system implementation status and electrical connection work
- 10/20/15 – review and analyze remediation system operation data
- 10/26/15 - review and analyze remediation system operation data

Jason Lenz No credentials

- 10/20/15 – review and analyze remediation system start up activities - 2 hrs

Time Billing

Employee Class - Project Manager

Invoice Date	Project ID	Billing Month
October 31, 2015	Edgewood, 3505 Nichol Avenue	October 2015

Date	Employee	Description	Hours
10/1/2015	Catron, Jeremiah	Project Planning - data review/general oversight of project	0.25
10/1/2015	Libby, Luke	Technical document preparation - CAPAIR, October 2015	2.5
10/1/2015	Catron, Jeremiah	Site work preparation and planning - project planning with staff and senior management	0.25
10/1/2015	Catron, Jeremiah	Correspondence with IDEM	1
10/1/2015	Cannon, Jim	Project Planning - data review/general oversight of project	0.25
10/1/2015	Bothast, Brian	Coordinating subcontractor work	0.75
10/2/2015	Hendershot, Lisa	Correspondence with the client/representative	0.25
10/2/2015	Asif, Mohamed	Correspondence with IDEM	0.5
10/2/2015	Libby, Luke	Site work preparation and planning - project planning with staff and senior management	0.5
10/2/2015	Cannon, Jim	Site work preparation and planning - project planning with staff and senior management	0.25
10/2/2015	Parks, Chris	Technical document preparation - NPDES September 2015 MMR dated 10/2/15	0.5
10/5/2015	Catron, Jeremiah	Review of technical document - 3rd Qtr 2015 CAPR	0.75
10/5/2015	Evans, Brady	Technical document preparation - CAPR 3rd qtr 2015	3.25
10/5/2015	Hendershot, Lisa	Correspondence with IDEM	0.5
10/5/2015	Catron, Jeremiah	Technical document preparation - 3rd Qtr 2015 CAPR	0.25
10/5/2015	Libby, Luke	Site work preparation and planning - project planning with staff and senior management	0.25
10/5/2015	Parks, Chris	Technical document preparation - NPDES September 2015 NetDMR tbd 10/15	0.5
10/6/2015	Lenz, Cole	Technical document preparation - 3rd Quarter CAPR 2015	4.75
10/6/2015	Catron, Jeremiah	IDEM file review	1.25
10/6/2015	Catron, Jeremiah	Technical document preparation - 3rd Qtr 2015 CAPR	0.25
10/6/2015	Catron, Jeremiah	Review of technical document - 3rd Qtr 2015 CAPR	0.25
10/6/2015	Catron, Jeremiah	Project Planning - data review/general oversight of project	0.5
10/6/2015	Thornburgh, Brooke	Correspondence with the client/representative	0.25
10/6/2015	Libby, Luke	Technical document preparation - CAPAIR, October 2015	3.5
10/6/2015	Catron, Jeremiah	Technical document preparation - 3rd Qtr 2015 CAPR	0.25
10/7/2015	Lasley, Jason	Site work preparation and planning - Analyze system status	0.25
10/7/2015	Howell, Eric	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
10/7/2015	Thornburgh, Brooke	Correspondence with the client/representative	0.25
10/7/2015	Bothast, Brian	Site work preparation and planning - work plan preparation, coordination of field activities	0.5
10/7/2015	Catron, Jeremiah	Project planning and oversight	0.25

Employee Class - Project Manager (continued)

Date	Employee	Description	Hours
10/8/2015	Peterson, Ryan	Project planning and oversight	0.25
10/8/2015	Cannon, Jim	Site work preparation and planning - work plan preparation,	0.25
10/8/2015	Lenz, Cole	Technical document preparation - 3rd Quarter CAPR 2015	0.5
10/8/2015	Catron, Jeremiah	Site work preparation and planning - project planning with	0.5
10/8/2015	Catron, Jeremiah	Technical document preparation - 3rd Qtr 2015 CAPR	0.5
10/8/2015	Evans, Brady	Technical document preparation -CAPR 3rd qtr 2015	0.75
10/8/2015	Catron, Jeremiah	Site work preparation and planning - work plan preparation, coordination of field activities	0.75
10/8/2015	Libby, Luke	Technical document preparation - CAPAIR, October 2015	1.25
10/8/2015	Howell, Eric	Site work preparation and planning - Analyze system status	0.5
10/9/2015	Evans, Brady	Technical document preparation - CAPR	0.5
10/9/2015	Catron, Jeremiah	Review of technical document - 3rd Qtr 2015 CAPR	0.25
10/9/2015	Libby, Luke	Technical document preparation - CAPAIR, October 2015	2.75
10/9/2015	Badin, Holly	Correspondence with the client/representative	0.25
10/9/2015	Badin, Holly	Site work preparation and planning - work plan preparation, coordination of field activities	0.5
10/12/2015	Bothast, Brian	Coordinating subcontractor work	0.5
10/12/2015	Parks, Chris	Technical document preparation - CAPA Implementation Report tbd 10/15	0.5
10/12/2015	Catron, Jeremiah	Review of technical document - CAPAIR 2015	1.5
10/13/2015	Catron, Jeremiah	Technical document preparation - CAPAIR 2015	0.75
10/14/2015	Catron, Jeremiah	Project Planning - data review/general oversight of project	0.5
10/14/2015	Smith, Chelsea	Technical document preparation - 4th Quarter 2015 CAPR	0.75
10/14/2015	Howell, Eric	Project Planning - data review/general oversight of project	0.5
10/15/2015	Cannon, Jim	Coordinating subcontractor work	0.75
10/15/2015	Evans, Brady	Technical document preparation - CAPR 4th qtr 2015	0.5
10/15/2015	Smith, Chelsea	Technical document preparation - Fourth Quarter 2015 CAPR	0.5
10/15/2015	Catron, Jeremiah	Project Planning - data review/general oversight of project	0.25
10/15/2015	Catron, Jeremiah	Technical document preparation - CAPAIR 2015	3.5
10/16/2015	Catron, Jeremiah	Project Planning - data review/general oversight of project	0.5
10/16/2015	Catron, Jeremiah	Technical document preparation - CAPAIR 2015	0.75
10/16/2015	Smith, Chelsea	Technical document preparation - 4th Quarter 2015 CAPR	2.75
10/19/2015	Bothast, Brian	Site work preparation and planning - project planning with staff and senior management	1.25
10/19/2015	Bothast, Brian	Coordinating subcontractor work	0.25
10/19/2015	Bothast, Brian	Supervision of investigation and remediation activities	7.75 Staff
10/19/2015	Libby, Luke	Site work preparation and planning - project planning with staff and senior management	0.25
10/19/2015	Catron, Jeremiah	Site work preparation and planning - project planning with staff and senior management	0.75
10/19/2015	Cannon, Jim	Coordinating subcontractor work	1.25
10/19/2015	Cannon, Jim	Coordinating subcontractor work	0.25
10/19/2015	Lasley, Jason	Site work preparation and planning - work plan preparation, coordination of field activities	0.5
10/19/2015	Peterson, Ryan	Project planning and oversight	0.25
10/19/2015	Libby, Luke	Technical document preparation - CAPAIR, October 2015	0.75

Employee Class - Project Manager (continued)

Date	Employee	Description	Hours
10/19/2015	Libby, Luke	Activities for permitting and/or accessing - Electric service;	2.25
10/19/2015	Catron, Jeremiah	Project Planning - data review/general oversight of project	0.75
10/19/2015	Cannon, Jim	Coordinating subcontractor work	0.75
10/20/2015	Bothast, Brian	Site work preparation and planning - project planning with staff and senior management	0.5
10/20/2015	Catron, Jeremiah	Site work preparation and planning - project planning with staff and senior management	0.5
10/20/2015	Libby, Luke	Site work preparation and planning - project planning with staff and senior management	0.75
10/20/2015	Catron, Jeremiah	Site work preparation and planning - project planning with staff and senior management	1
10/20/2015	Cannon, Jim	Site work preparation and planning - project planning with staff and senior management	0.5
10/20/2015	Asif, Mohamed	Supervision of investigation and remediation activities	3
10/20/2015	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25
10/20/2015	Cannon, Jim	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
10/20/2015	Catron, Jeremiah	Correspondence with IDEM	0.25
10/20/2015	Thornburgh, Brooke	Correspondence with the client/representative	0.25
10/20/2015	Peterson, Ryan	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
10/20/2015	Cannon, Jim	Site work preparation and planning - Analyze system status	1.25
10/20/2015	Libby, Luke	Technical document preparation - CAPAIR, October 2015	2.25
10/20/2015	Cannon, Jim	Site work preparation and planning - project planning with staff and senior management	0.75
10/20/2015	Bothast, Brian	Site work preparation and planning - work plan preparation, coordination of field activities	0.5
10/21/2015	Libby, Luke	Site work preparation and planning - project planning with	0.5
10/21/2015	Bothast, Brian	Coordinating subcontractor work	0.75
10/21/2015	Bothast, Brian	Coordinating subcontractor work	0.75
10/21/2015	Lasley, Jason	Site work preparation and planning - project planning with staff and senior management	0.25
10/21/2015	Cannon, Jim	Site work preparation and planning - work plan preparation, coordination of field activities	1
10/21/2015	Lasley, Jason	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
10/21/2015	Catron, Jeremiah	Review of technical document - COC	0.5
10/21/2015	Catron, Jeremiah	Project Planning - data review/general oversight of project	0.25
10/21/2015	Libby, Luke	Technical document preparation - CAPAIR, October 2015	2
10/21/2015	Lenz, Jason	Correspondence with the client/representative	2
10/22/2015	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25
10/22/2015	Peterson, Ryan	Project planning and oversight	0.25
10/22/2015	Catron, Jeremiah	Correspondence with IDEM	0.25
10/23/2015	Bothast, Brian	Coordinating subcontractor work	0.5
10/23/2015	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25
10/23/2015	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25
10/23/2015	Howell, Eric	Site work preparation and planning - Analyze system status	0.25
10/23/2015	Lasley, Jason	Site work preparation and planning - Analyze system status	0.75
10/23/2015	Smith, Chelsea	Technical document preparation - Fourth Quarter 2015 CAPR	4.25

Employee Class - Project Manager (continued)

Date	Employee	Description	Hours
10/23/2015	Badin, Holly	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
10/26/2015	Bothast, Brian	Site work preparation and planning - work plan preparation, coordination of field activities	0.5
10/26/2015	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25
10/26/2015	Cannon, Jim	Project Planning - data review/general oversight of project	0.5
10/26/2015	Lasley, Jason	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
10/26/2015	Smith, Chelsea	Technical document preparation - Fourth Quarter 2015 CAPR	2.25
10/26/2015	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25
10/27/2015	Catron, Jeremiah	Site work preparation and planning - project planning with	0.25
10/27/2015	Cannon, Jim	Site work preparation and planning - Analyze system status	0.75
10/27/2015	Catron, Jeremiah	Review of technical document - 4th Qtr 2015 CAPR	2
10/27/2015	Parks, Chris	Site work preparation and planning - work plan preparation, coordination of field activities	0.5
10/28/2015	Cannon, Jim	Site work preparation and planning - Analyze system status	0.5
10/28/2015	Parks, Chris	Supervision of investigation and remediation activities	6
10/28/2015	Lasley, Jason	Site work preparation and planning - Analyze system status	0.25
10/28/2015	Parks, Chris	Project Planning - data review/general oversight of project	1
10/29/2015	Parks, Chris	Project Planning - data review/general oversight of project	1
10/29/2015	Catron, Jeremiah	Project planning and oversight	0.25
10/29/2015	Peterson, Ryan	Project planning and oversight	0.5
10/29/2015	Lasley, Jason	Site work preparation and planning - work plan preparation, coordination of field activities	0.5
10/29/2015	Catron, Jeremiah	Site work preparation and planning - project planning with staff and senior management	0.75
		Total	112.00

64.50 PM
X 107.50
6933.75

Need specific tasks and/or activities performed

-39.75
72.25hr
- 7.75hr Staff
64.5hr PM

7.75hr Staff
90.25
699.44

what specific investigation & remediation activities were being supervised + what nature + purpose of supervision task performed

($7633.19)

Luke Libby

- 10/2/15 – Discuss trailer delivery and work schedule with Brian Bothast and Jim Cannon, send remediation system updates to Jeff Jacob and Brian Bothast
- 10/5/15 – Discuss remediation system work details and schedule planning with Jim Cannon
- 10/19/15 – Discuss vault and piping layout issues with Brian Bothast
- 10/20/15 – Discusss remediation system startup with Jim Cannon and Jeff Jacob, discuss operational status with Mohamed Asif
- 10/21/15 – Discuss remediation system operation with Brian Bothast, Jim Cannon, and MAE

Jason Lasley

- 10/7/15 – Prepare remediation system documentation
- 10/19/15 – Prepare tables for COC and samples
- 10/21/15 – evaluate remediation system performance with Chris Parks
- 10/21/15 – Schedule sample pickup time
- 10/23/15 – review and analyze remediation system flow total documentation
- 10/26/15 – Review data/trends and use for project planning – system installation overview
- 10/28/15 – review and analyze remediation system flow total documentation
- 10/29/15 - review and analyze remediation system flow total documentation

Eric Howell

- 10/7/15 – Review project site plan and prepare for remediation system delivery with Jason Lasley
- 10/8/15 – Review and discuss remediation system installation plans with Jim Cannon and Randy Newton
- 10/14/15 – Review and discuss vault pipe work status with Jason Lasley and Brian Bothast
- 10/23/15 – Review remediation system operation with Jason Lasley on site

Brian Bothast

- 10/7/15 – review remediation system delivery and set up details with Jason Lasley
- 10/19/15 – Review site status with Jeff Jacob, Luke Libby, and Eric Howell – Analyze and resolve - remains @ staff electrical issues
- 10/20/15 – Review remediation system operation and send initial startup progress reports to Jason Lasley, Jeff Jacob, and Jim Cannon
- 10/20/15 – Make preparations for remediation system startup and plan sute work activities related to startup
- 10/26/15 – Relay site work status to Mohamed Asif, Chris Parks, and Jason Lasley, prepare for vacuum survey and water levels

Ryan Peterson

- 10/8/15 – Schedule O&M/QM activities for week of 10/12/15
- 10/19/15 – review status of well installation as requested by Luke Libby
- 10/20/15 – Review scheduled site work plan to coordination field staff activities
- 10/22/15 – Schedule QM event, prepare CAPR updates
- 10/29/15 – Schedule O&M/QM activities for week of 11/2/15

Holly Badin

- 10/9/15 – Preparation of 4th quarter QM event
- 10/23/15 – Preparation of 4th quarter CAPR

Mohamed Asif

- 10/20/15 – Prepare for dual phase extraction system startup, assist and supervise staff with startup activities ✓

Chris Parks

- 10/27/15 – Prepare for vacuum survey and TOC survey
- 10/28/15 – Conduct vacuum survey and TOC survey Staff - 6 hrs
- 10/28/15 – Review groundwater data from vacuum survey
- 10/29/15 – Review and analyze data from 10/27/15 EFR event

THE INDIANA UNDERGROUND STORAGE TANK
EXCESS LIABILITY TRUST FUND

STATE OF Indiana

COUNTY OF Blackford } SS:

AFFIDAVIT REGARDING PAYMENT OF COSTS INCIDENT NUMBER: 201111505

R. Jason Lenz, 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	Title	E-mail Address
Creek Run L.L.C. Environmental Engineering	C.O.O.	twilliams@creekrun.com
Address *(number and street or rural route)*		Telephone number
P.O. Box 114		765-728-8051
City	State	ZIP code
Montpelier	IN	47359
Signature of affiant		Date signed *(month/day/year)*
R. Jason L		5/4/16

STATE OF Indiana

COUNTY OF Blackford } SS:

Sworn to and subscribed in my presence this 4th day of May, 20 16

Signature of Notary Public	County of residence
Brooke Thornburgh	Blackford
Printed or typed name of Notary Public	Date commission expires *(month/day/year)*
Brooke Thornburgh	3/26/2023

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

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

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

OFFICIAL SEAL
BROOKE THORNBURGH
NOTARY PUBLIC - INDIANA
My Comm. Expires March 26, 2023

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		
Creek Run L.L.C. Environmental Engineering			201111505		
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**
Creek Run L.L.C. Environmental Engineering	0006200	4/30/2016	$21,598.62	$21,598.62	Affidavit
Subsequent Totals ***(Resubmittals only under this line.)***			**$21,598.62**	**$21,598.62**	
Creek Run L.L.C. Environmental Enginnering	4/30/2015	4/30/2015	$5,793.75	$389.06	Affidavit
Creek Run L.L.C. Environmental Enginnering	5/31/2015	5/31/2015	$5,264.49	$216.50	Affidavit
Creek Run L.L.C. Environmental Enginnering	6/31/2015	6/31/2015	$13,332.13	$3,176.88	Affidavit
Creek Run L.L.C. Environmental Enginnering	7/31/2015	7/31/2015	$17,685.07	$4,181.63	Affidavit
Creek Run L.L.C. Environmental Enginnering	8/31/2015	8/31/2015	$17,660.12	$5,020.86	Affidavit
Creek Run L.L.C. Environmental Enginnering	9/30/2015	9/30/2015	$43,506.68	$5,726.78	Affidavit
Creek Run L.L.C. Environmental Enginnering	0004006	10/31/2015	$37,701.16	$10,133.86	Affidavit
Resubmittal Totals			**$140,943.40**	**$28,845.57**	
		Grand Totals	**$162,542.02**	**$50,444.19**	

RESUBMITTAL PAY REQUEST

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

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

Invoice Number	Incident Number	Name of Applicant	Name of Vendor
0006200	201111505	Creek Run L.L.C. Environmental Eng	Creek Run L.L.C. Environmental Engineering

TO BE COMPLETED BY APPLICANT						TO BE COMPLETED BY IDEM	
CLAIM NUMBER	**ITEM NUMBER**	**REASON(S) FOR RECONSIDERATION OF DENIED COST**	**ATTACHMENTS**	**AMT DENIED**	**AMT REQUESTED**	**AMT DISALLOWED**	**REF**
23	1-2	Attached is the 9/9/16 IDEM Correction Action Plan Addendum Letter		$80.63	$80.63		
23	1-3	Additional email correspondence with Chris Parks and IDEM PM Loic Maniet documents a meeting between Jeff Jacob and town residents regarding the necessity of sound dampening in order to avoid third party liability claims and documents IDEM's approval of		$1,455.10	$1,455.10		
		sound dampening tasks.					
				SUBTOTAL	$1,535.73	$0.00	
				GRAND TOTAL FOR THIS INVOICE	**$1,535.73**	**$0.00**	

Additional Notes:

Indiana Department of Environmental Management
We Protect Hoosiers and Our Environment.
100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Michael R. Pence
Governor

Carol S. Comer
Commissioner

item # 1-2

VIA ELECTRONIC COPY

67-02 bdavis
Ricker Oil Company
P.O. Box 150, 30 W 11th Street,
Anderson, Indiana 46016
Attention: Mr. Jay Ricker

September 9, 2016

RE: **Corrective Action Plan (CAP) Addendum Approval**
Milk Barn
3505 Nichol Avenue
Edgewood, Madison County
LUST Incident #199308557; #201008504(dis); **#201111505**; FID #2505

Mr. Ricker:

Technical staff of the Indiana Department of Environmental Management (IDEM) has reviewed the file documentation relating to IDEM LUST Incident #201111505. The purpose of this review was to evaluate the technical merit and feasibility of the remediation proposal presented in the Corrective Action Plan (CAP) Addendum (dated August 31, 2016) submitted by Creek Run LLC. Based upon this review, the proposal to excavate approximately 1,650 tons of soil during the UST closure activities to address the soil and groundwater contamination is approved with the following comments:

- Costs associated with UST closure activities are not eligible for reimbursement.
- Costs for taking down the canopy (if needed) would not be eligible for reimbursement.

You must implement this CAP Addendum immediately in accordance with the approved schedule in the CAP Addendum and IC 13-23 and 329 IAC 9-5-7. A CAP Addendum Implementation Report, which documents the excavation and replacement of the monitoring wells must be submitted to IDEM within 60 days of completion of the excavation. Please note that activities associated with implementation of this CAP Addendum cannot be considered for reimbursement from the Excess Liability Trust Fund (ELTF) prior to review of the CAP Addendum Implementation Report by IDEM. Submit the CAP Addendum Implementation Report to the following address:

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

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

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

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

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

Sincerely,

Loic Maniet

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

cc: Creek Run – Attention: Mr. Chris Parks (cparks@creekrun.com)
File

Catron, Jeremiah

Tuesday, April 26, 2016

Client	Location	Details	Time
Herdrich Petroleum	Richmond, 4121 National Road West	Site work preparation and planning - Project planning with staff & senior management	1.00
Herdrich Petroleum	Richmond, 4121 National Road West	Site work preparation and planning - Work plan preparation/coordination of field activities (Remedial phase)	2.75
Herdrich Petroleum	Richmond, 4121 National Road West	Obtain subcontractors - Compaction testing for excavation work	1.50
Herdrich Petroleum	Richmond, 4121 National Road West	Obtain subcontractors - Review bid (Alt & Witzig compaction testing)	0.75
Mike Anderson Pontiac, GMC Truck	Merrillville, 1550 East 61st Avenue	Site work preparation and planning - Project planning with staff & senior management	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Technical document preparation - Corrective Action Plan Addendum-2 2016	0.75
Ricker Oil Company	All Sites Ricker	Permitting and/or site access activities - Variance permit with IDHS	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project Planning - Data/trend review and general oversight of project	0.50
		Total:	8.00

Chris Parks

From: Maniet, Loic <lmaniet@idem.IN.gov>
Sent: Wednesday, April 13, 2016 6:19 AM
To: Chris Parks
Subject: RE: FID #2505 (3505 Nichol Avenue, Edgewood, IN)

item # 1-3

Chris,

Sorry I was out of the Office the past two days. The proposed modifications to the system in order to reduce the sound are approved. Make sure to send me a report documenting the completion of the work and if possible including pictures of the modifications.

Thanks,

Loic

From: Chris Parks [mailto:cparks@creekrun.com]
Sent: Tuesday, April 12, 2016 8:34 AM
To: Maniet, Loic
Cc: Jeremiah Catron; Trisha Williams; Abby Wilson
Subject: FID #2505 (3505 Nichol Avenue, Edgewood, IN)

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Loic,

Former Village Food Mart
3505 Nichol Avenue
Edgewood, IN
FID #2505
ELTF #201111505

Following up on our recent phone conversation, we have implemented the noise mitigation options we discussed in order to comply with the Town of Edgewood's noise ordinance and avoid citations (and potential building permit revocation). I believe the options implemented significantly reduced the levels of noise escaping the site and affecting nearby residential property owners. However, I am not certain that we have achieved the levels that the adjacent property owners require to avoid additional noise complaints to town officials. We met with the residential property owner on April 6 and he was happy we had made additional modifications and stated that he could tell that the noise levels had been reduced, but was concerned when we informed him our goal was to achieve 24-hour operation. We also met with town officials (Mr. Andy Ellington – Town Marshall) on April 6 and he stated that there are not any set noise limits in the noise ordinance so that any complaint due to noise would be a violation of the ordinance.

The items we have completed are as follows:

1. Installation of 20 straw bales on foam insulation boards beneath the system trailer.
2. Installation of isolation blocks on the DPE vacuum blower.
3. Disconnection of the DPE blower from the exhaust stack and connection to a flexible steam hose to reduce vibration. This included the acquisition and installation of approximately eight feet of 3-inch diameter Goodyear

hose, a 3-inch diameter aluminum 90 degree elbow, a 3-inch diameter galvanized steel coupler, and two 3-inch diameter galvanized steel barbed fittings.

4. Construction of a sound adsorbing box to surround the DPE vacuum blower. This included the acquisition and use of 6 sound absorbent fire-retardant foam sheets, 5 sheets of ¾-inch plywood, 8 2-inch furring strips, 2 sheets of ¾-inch particle board, 2 sheets of 3/8-inch sheathing, glue, and wood screws.

I have discussed these issues with several other personnel and IDEM project managers. Cliff Rice suggested we add the foam insulation boards along the interior of the surrounding fence panels. He stated he had a lot of success with that option at one of his sites which had a similar issue.

Please review and approve the above items as technically necessary for continued system operations.

Let me know if you have any questions.

Sincerely,
Chris Parks

Creek Run L.L.C.
ENVIRONMENTAL ENGINEERING
Taking Pride in What We Do

Chris Parks, LPG, LWO | Senior Project Manager
Indianapolis Office Manager
Creek Run L.L.C. Environmental Engineering
6801 Lake Plaza Drive, Suite C301
Indianapolis, Indiana 46220
Direct 317.570.4970 | Fax 317.567.0163
Cell 765-499-3802
cparks@creekrun.com | www.creekrun.com

Confidentiality Notice: If you are not the intended recipient of this email, please delete it. Thank you.

From: Maniet, Loic [mailto:lmaniet@idem.IN.gov]
Sent: Monday, December 28, 2015 7:23 AM
To: Chris Parks
Subject: RE: FID #2505 (3505 Nichol Avenue, Edgewood, IN)

Chris,

Based on our conversation, there was a need to address the noise issue. It appears that the modifications to the system were implemented and the results indicate that noise should not be an issue anymore. Therefore, the modifications to the system are approved.

Loic

From: Chris Parks [mailto:cparks@creekrun.com]
Sent: Wednesday, December 23, 2015 7:42 AM
To: Maniet, Loic

Cc: Abby Wilson; Jeremiah Catron
Subject: FID #2505 (3505 Nichol Avenue, Edgewood, IN)

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Loic,

Former Village Food Mart
3505 Nichol Avenue
Edgewood, IN
FID #2505
ELTF #201111505

Per our previous phone conversation on Friday, November 6, 2015, due to the noise complaint to the Town of Edgewood, we implemented corrective measures to reduce noise pollution by the remediation system onto the surrounding residential properties. A noise survey was completed before and after implementation of these corrective actions to evaluate their success.

We have made a number of modifications to the remediation system to mitigate noise as detailed below.

1) We have added an additional silencer on the exhaust stack and extended the stack height. The silencer added is a Solberg SLCR 300 noise absorbing silencer.
2) We extended the trailer vent cover towards the ground to direct sound away from neighbors. This included the utilization of 2 sheets of plywood, 2x4 studs, and wood screws to extend this vent cover.
3) We have added sound adsorbing foam material inside the trailer vent cover on the side of the trailer. This included the installation of 8 sound adsorbing pads.

We collected sound readings before modifications to the system, with the system off, and after modifications to the system to evaluate the effectiveness of our modifications. A sound level meter was rented for 2 separate days to complete this task.

The noise measurements were recorded using a *3M Quest 2800 Type 2 Sound Level Meter* and indicated that there was no significant increase in noise levels on 12/9/2015 "before" and "after" the system startup in front of the "residence in question".

Creek Run requests approval and concurrence that the installation of these corrective measures for the system noise issues at the site, including the use of the sound level meter, were technically necessary for continued operation and corrective action.

Please let me know if you have any questions.

Thank you for your time,

Creek Run L.L.C.
ENVIRONMENTAL ENGINEERING

Chris Parks, LPG, LWO | Senior Project Manager
Indianapolis Office Manager
Creek Run L.L.C. Environmental Engineering
6801 Lake Plaza Drive, Suite C301
Indianapolis, Indiana 46220
Direct 317.570.4970 | Fax 317.567.0163
Cell 765-499-3802
cparks@creekrun.com | www.creekrun.com

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Originally Submitted Documentation

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:	1/1/2016-Present		
Invoice Number	Incident Number	Name of Applicant	Name of Vendor
0006200	201111505	Creek Run L.L.C. Environmental Engineering	Creek Run L.L.C. Environmental Engineering

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
Principal	See attached time billing 0.5 hr @ SPM	2.50	Hours	$141.00	$352.50	XXXXXXXXX	XXXX	$352.50	5.00	1-1
SPM	See attached time billing	24.50	Hours	$131.00	$3,209.50	XXXXXXXXX	XXXX	$3,209.50	$0.00 ✓	
PM	See attached time billing Ø 0.75 hr	69.25	Hours	$107.50	$7,444.38	XXXXXXXXX	XXXX	$7,444.38	80.63	1-2
Staff	See attached time billing	47.50	Hours	$90.25	$4,286.88	XXXXXXXXX	XXXX	$4,286.88	$0.00 ✓	
Tech	See attached time billing	19.25	Hours	$62.00	$1,193.50	XXXXXXXXX	XXXX	$1,193.50	$0.00 ✓	
Drafting	See attached time billing	7.25	Hours	$52.75	$382.44	XXXXXXXXX	XXXX	$382.44	$0.00 ✓	
Clerical	See attached time billing	9.50	Hours	$36.50	$346.75	XXXXXXXXX	XXXX	$346.75	$0.00 ✓	
Mileage	Diagnose remediation issues that require SPM expert - 4/6/16	58.00	Miles	$0.540	$31.32	XXXXXXXXX	XXXX	$31.32	$0.00 ✓	
Miscellaneous	Bag Filter - Routine weekly upkeep/system sampling - 4/6/16	3.00	Lump	$2.95	$8.85	$0.61	10%	$10.35	$0.00 ✓	
O&M Misc	Routine weekly upkeep/system sampling - 4/6/16	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00 ✓	
pH Meter	Routine weekly upkeep/system sampling - 4/6/16	1.00	Days	$24.00	$24.00	XXXXXXXXX	XXXX	$24.00	$0.00 ✓	
Mileage	Routine weekly upkeep/system sampling - 4/6/16	122.00	Miles	$0.540	$65.88	XXXXXXXXX	XXXX	$65.88	$0.00 ✓	
Copies	1st Qtr CAPR 4/11/16 109 pages	218.00	Pages	$0.15	$32.70	XXXXXXXXX	XXXX	$32.70	$0.00 ✓	
Mileage	Verify O&M/QM activities are performed as directed - 4/12/16	112.00	Miles	$0.540	$60.48	XXXXXXXXX	XXXX	$60.48	$0.00 ✓	
Decon	Quarterly sampling - 2nd Qtr 2016 - 4/12/16	1.00	Days	$15.00	$15.00	XXXXXXXXX	XXXX	$15.00	$0.00 ✓	
Interface probe	Quarterly sampling - 2nd Qtr 2016 - 4/12/16	1.00	Days	$70.00	$70.00	XXXXXXXXX	XXXX	$70.00	$0.00 ✓	
Qtrly Samp Misc	Quarterly sampling - 2nd Qtr 2016 - 4/12/16	16.00	Well	$30.00	$480.00	XXXXXXXXX	XXXX	$480.00	$0.00 ✓	
Water Level	Quarterly sampling - 2nd Qtr 2016 - 4/12/16	1.00	Days	$15.00	$15.00	XXXXXXXXX	XXXX	$15.00	✓	
Mileage	Oversee quarterly sampling - 2nd Qtr 2016 - 4/12/16	111.00	Miles	$0.540	$59.94	XXXXXXXXX	XXXX	$59.94	$0.00 ✓	
Miscellaneous	Bag Filter - Routine weekly upkeep/system sampling - 4/12/16	3.00	Lump	$2.95	$8.85	$0.61	10%	$10.35	$0.00 ✓	
O&M Misc	Routine weekly upkeep/system sampling - 4/12/16	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00 ✓	
PID	Routine weekly upkeep/system sampling - 4/12/16	1.00	Days	$90.00	$90.00	XXXXXXXXX	XXXX	$90.00	$0.00 ✓	

DESCRIPTION	TASK PERFORMED	UNITS	TYPE	UNIT COST	TOTAL W/O MARKUP OR TAX	TAX (NO MARKUP)	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Mileage	Routine weekly upkeep/system sampling - 4/12/16	71.00	Miles	$0.540	$38.34	XXXXXXXXX	XXXX	$38.34	$0.00 ✓	
Mileage	Site visit on projects - 4/12/16	71.00	Miles	$0.540	$38.34	XXXXXXXXX	XXXX	$38.34	$0.00 ✓	
Mileage	Assist SPP with system operation and maintenance - 4/14/16	67.00	Miles	$0.540	$36.18	XXXXXXXXX	XXXX	$36.18	$0.00 ✓	
Mileage	Addressing unforseen remediation system repairs - 4/14/16	134.00	Miles	$0.540	$72.36	XXXXXXXXX	XXXX	$72.36	$0.00 ✓	
Miscellaneous	Acid - Routine weekly upkeep/system sampling - 4/20/16	1.00	Lump	$6.65	$6.65	$0.46	10%	$7.78	$0.00 ✓	
Miscellaneous	Bag Filter - Routine weekly upkeep/system sampling - 4/20/16	3.00	Lump	$2.95	$8.85	$0.61	10%	$10.35	$0.00 ✓	
O&M Misc	Routine weekly upkeep/system sampling - 4/20/16	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00 ✓	
PID	Routine weekly upkeep/system sampling - 4/20/16	1.00	Days	$90.00	$90.00	XXXXXXXXX	XXXX	$90.00	$0.00 ✓	
Mileage	Routine weekly upkeep/system sampling - 4/20/16	130.00	Miles	$0.540	$70.20	XXXXXXXXX	XXXX	$70.20	$0.00 ✓	
Miscellaneous	Acid - Routine weekly upkeep/system sampling - 4/26/16	1.00	Lump	$6.65	$6.65	$0.46	10%	$7.78	$0.00 ✓	
Miscellaneous	Bag Filter - Routine weekly upkeep/system sampling - 4/26/16	3.00	Lump	$2.95	$8.85	$0.61	10%	$10.35	$0.00 ✓	
O&M Misc	Routine weekly upkeep/system sampling - 4/26/16	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00 ✓	
PID	Routine weekly upkeep/system sampling - 4/26/16	1.00	Days	$90.00	$90.00	XXXXXXXXX	XXXX	$90.00	$0.00 ✓	
Mileage	Routine weekly upkeep/system sampling - 4/26/16	69.00	Miles	$0.540	$37.26	XXXXXXXXX	XXXX	$37.26	$0.00 ✓	
Laboratory	Envision Air #2444	1.00	Lump	$170.00	$170.00	$0.00	10%	$187.00	$0.00 ✓	
Subcontractor	McMaster Carr #53843336	1.00	Lump	$154.00	$154.00	$13.81	10%	$183.21	183.21	1-3
Subcontractor	McMaster Carr #53993801	1.00	Lump	$23.91	$23.91	$6.71	10%	$33.01	33.01	1-3
Subcontractor	May Supply Inc. 4-6-16	1.00	Lump	$19.54	$19.54	$1.37	10%	$22.86	22.86	1-4
Subcontractor	McMaster Carr #54459816	1.00	Lump	$308.00	$308.00	$25.11	10%	$363.91	363.91	1-3
Laboratory	Pace Analytical #1650038733	1.00	Lump	$73.00	$73.00	$0.00	10%	$80.30	$0.00 ✓	
Subcontractor	Carter Lumber #348425634	1.00	Lump	$656.73	$656.73	$99.47	10%	$821.87	821.87	1-3
Laboratory	Envision Air #2470	1.00	Lump	$170.00	$170.00	$0.00	10%	$187.00	$0.00 ✓	
Laboratory	Pace Analytical #1650039066	1.00	Lump	$720.00	$720.00	$0.00	10%	$792.00	$0.00 ✓	
Utilities	Anderson City Utilities #3899834	1.00	Lump	$14.45	$14.45	$0.00	XXXX	$14.45	$0.00 ✓	
Utilities	Mid-Atlantic Environmental Equipment #6707	1.00	Lump	$65.00	$65.00	$0.00	XXXX	$65.00	$0.00 ✓	
Utilities	Mid-Atlantic Environmental Equipment #6511	1.00	Lump	$65.00	$65.00	$0.00	XXXX	$65.00	$0.00 ✓	
Subcontractor	Lowes 4/14/16	1.00	Lump	$45.38	$45.38	$3.18	10%	$53.10	53.10	1-3
							SUBTOTAL	$21,598.62	$0.00	
							GRAND TOTAL FOR THIS PAY REQUEST	$21,598.62	$0.00	

Creek Run L.L.C.

ENVIRONMENTAL ENGINEERING

Taking Pride In What We Do!

Invoice

#0006200

Remit To
P.O. Box 114
Montpelier, Indiana 47359
Phone: (765) 728-8051
Fax: (765) 728-3041

FID #35-1926594

Bill To
Ricker Oil Company
Mr. Jarod Downing
P.O. Box 150
Anderson, Indiana 46015

Ship To
Ricker Oil Company
Mr. Jarod Downing
30 West 11th Street
Anderson, Indiana 46015

	Project ID	
Invoice Date	201111505	Terms
April 30, 2016	Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
		Labor		
2.50	Hours	Principal	$141.00	$352.50
24.50	Hours	Sr. Project Manager	$131.00	$3,209.50
69.25	Hours	Project Manager	$107.50	$7,444.38
47.50	Hours	Staff Project Person	$90.25	$4,286.88
19.25	Hours	Field Technician	$62.00	$1,193.50
7.25	Hours	Drafting Person	$52.75	$382.44
9.50	Hours	Clerical	$36.50	$346.75
		Project planning/oversight - Diagnose remediation issues that require SPM expert - 4/6/2016		
58	miles	Mileage Nissan 12 - Jacob, Jeff	$0.54	$31.32
		Implement remediation operation and maintenance - Routine weekly upkeep/system sampling - 4/6/2016		
3	each	Bag Filter	$3.45	$10.35
1	day	O&M Visit	$10.00	$10.00
1	day	PH Meter	$24.00	$24.00
122	miles	Mileage Chevy 22 - Howell, Eric	$0.54	$65.88
		Document reproduction and binding - 1st QTR CAPR 4/11/2016		
218	each	Copies	$0.15	$32.70

Invoice Date	Project ID	Terms
April 30, 2016	201111505 Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
		Supervision of investigation and remediation activities - Verify O&M/QM activities are performed as directed - 4/12/2016		
112	miles	Mileage Chevy 21 - Bothast, Brian	$0.54	$60.48
		Oversee quarterly sampling - 2nd Qtr 2016 - 4/12/2016		
1	day	Decon Materials	$15.00	$15.00
1	day	Interface Probe - History of FP in MW-2R, MW-4R MW-TS, MW-TN	$70.00	$70.00
16	each	QM/SC Sampling Supplies	$30.00	$480.00
1	day	Water Level	$15.00	$15.00
111	miles	Mileage Transit 3 - Reininga, Kendra	$0.54	$59.94
		Implement remediation operation and maintenance - Routine weekly upkeep/system sampling - 4/12/2016		
3	each	Bag Filter	$3.45	$10.35
1	day	O&M Visit	$10.00	$10.00
1	day	PID Meter	$90.00	$90.00
71	miles	Mileage Transit 5 - Lasley, Jason	$0.54	$38.34
		Site visit on projects - Verify current site conditions - 4/12/2016		
71	miles	Mileage Caravan 18 - Hile, Mary	$0.54	$38.34
		Assist SPP with site characterization/remediation activities - System operation and maintenance - 4/14/2016		
67	miles	Mileage Ford 27 - Cannon, Jim	$0.54	$36.18
		Implement remediation operation and maintenance - Addressing unforeseen remediation system repairs - 4/14/2016		
134	miles	Mileage Chevy 21 - Bothast, Brian	$0.54	$72.36
		Implement remediation operation and maintenance - Routine weekly upkeep/system sampling - 4/20/2016		
1	each	Acid	$7.78	$7.78
3	each	Bag Filter	$3.45	$10.35
1	day	O&M Visit	$10.00	$10.00
1	day	PID Meter	$90.00	$90.00
130	miles	Mileage Chevy 22 - Howell, Eric	$0.54	$70.20

Invoice Date	Project ID	Terms
April 30, 2016	201111505 Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
		Implement remediation operation and maintenance - Routine weekly upkeep/system sampling - 4/26/2016		
1	each	Acid	$7.78	$7.78
3	each	Bag Filter	$3.45	$10.35
1	day	O&M Visit	$10.00	$10.00
1	day	PID Meter	$90.00	$90.00
69	miles	Mileage Transit 5 - Lasley, Jason	$0.54	$37.26
		Sub-Contractor		
1	each	Envision Air #2444	$187.00	$187.00
1	each	McMaster Carr #53843336	$183.21	$183.21
1	each	McMaster Carr #53993801	$33.01	$33.01
1	each	May Supply Inc. 4-6-16	$22.86	$22.86
1	each	McMaster Carr #54459816	$363.91	$363.91
1	each	Pace Analytical #1650038733	$80.30	$80.30
1	each	Carter Lumber #348425634	$821.87	$821.87
1	each	Envision Air #2470	$187.00	$187.00
1	each	Pace Analytical #1650039066	$792.00	$792.00
		Invoice		
1	each	Anderson City Utilities #3899834	$14.45	$14.45
1	each	Mid-Atlantic Environmental Equipment #6707	$65.00	$65.00
1	each	Mid-Atlantic Environmental Equipment #6511	$65.00	$65.00
		Receipt		
1	each	Lowes 4/14/2016	$53.10	$53.10
			Total	$21,598.62

Thank You For Your Business

Time Billing

Employee Class - Project Manager

Invoice Date	Project ID	Billing Month
April 30, 2016	Edgewood, 3505 Nichol Avenue	April 2016

Date	Employee	Description	Hours
4/1/2016	Smith, Chelsea	Technical document preparation - First Quarter 2016 CAPR	0.75
4/1/2016	Bothast, Brian	Project Planning - Data/trend review and general oversight of project	0.25
4/1/2016	Cannon, Jim	Project Planning - Data/trend review and general oversight of project	0.25
4/1/2016	Peterson, Ryan	Project planning/oversight - Review/approve scheduling.	0.25
4/1/2016	Howell, Eric	Project Planning - Data/trend review and general oversight of project	0.5
4/1/2016	Cannon, Jim	Technical document preparation - (1st qtr 2016 CAPR).	1.5
4/1/2016	Cannon, Jim	Technical document preparation - (1st qtr 2016 CAPR).	1.5
4/1/2016	Libby, Luke	Site work preparation and planning - Analyze system status	0.5
4/1/2016	Bothast, Brian	Project Planning - Data/trend review and general oversight of project	0.5
4/4/2016	Smith, Chelsea	Technical document preparation - First Quarter 2016 CAPR	2.5
4/4/2016	Bothast, Brian	Project Planning - Data/trend review and general oversight of project	0.5
4/4/2016	Smith, Chelsea	Site work preparation and planning - Work plan preparation/coordination of field activities (monitoring)	0.5
4/4/2016	Smith, Chelsea	Technical document preparation - Second Quarter 2016 CAPR	1
4/4/2016	Catron, Jeremiah	Review of technical document - laboratory report 4/1/16	0.75
4/5/2016	Catron, Jeremiah	Project Planning - Data/trend review and general oversight of project	1.25
4/5/2016	Smith, Chelsea	Site work preparation and planning - Work plan preparation/coordination of field activities (monitoring)	0.25
4/5/2016	Catron, Jeremiah	Review of technical document - 1st Qtr 2016 CAPR	1
4/5/2016	Cannon, Jim	Site work preparation and planning - Project planning with staff & senior management	0.25
4/5/2016	Catron, Jeremiah	Project Planning - Data/trend review and general oversight of project	1.25
4/5/2016	Smith, Chelsea	Technical document preparation - First Quarter 2016 CAPR	0.25
4/5/2016	Bothast, Brian	Project Planning - Data/trend review and general oversight of project	0.25
4/5/2016	Lenz, Jason	Correspondence with IDEM - Schedule/attend meeting	2
4/6/2016	Smith, Chelsea	Technical document preparation - First Quarter 2016 CAPR	1.5
4/7/2016	Smith, Chelsea	Site work preparation and planning - Work plan preparation/coordination of field activities (monitoring)	1.25
4/7/2016	Lasley, Jason	Site work preparation and planning - Analyze system status	0.25
4/8/2016	Bothast, Brian	Project Planning - Data/trend review and general oversight of project	0.25
4/8/2016	Lasley, Jason	Site work preparation and planning - Project planning with staff & senior management	0.25
4/8/2016	Catron, Jeremiah	Project Planning - Data/trend review and general oversight of project	0.25
4/8/2016	Peterson, Ryan	Site work preparation and planning - Project planning with staff & senior management	0.25
4/8/2016	Bothast, Brian	Project Planning - Data/trend review and general oversight of project	0.5
4/8/2016	Reininga, Kendra	Correspondence with client/representative - Email	0.25
4/8/2016	Peterson, Ryan	Project planning/oversight - Review/approve scheduling	0.25
4/8/2016	Catron, Jeremiah	Site work preparation and planning - Project planning with staff & senior management	1
4/8/2016	Bothast, Brian	Technical document preparation - 1st Qtr QM report.	0.5

Employee Class - Project Manager (continued)

Date	Employee	Description	Hours
4/8/2016	Smith, Chelsea	Technical document preparation - First Quarter 2016 CAPR.	1.75
4/8/2016	Badin, Holly	Site work preparation and planning - Work plan preparation/coordination of field activities (monitoring)	0.25
4/8/2016	Howell, Eric	Project Planning - Data/trend review and general oversight of project	0.5
4/11/2016	Catron, Jeremiah	Review of technical document - 1st Qtr 2016 CAPR	0.25
4/11/2016	Libby, Luke	Site work preparation and planning - Analyze system status	0.25
4/11/2016	Smith, Chelsea	Technical document preparation - First Quarter 2016 CAPR	0.25
4/11/2016	Bothast, Brian	Site work preparation and planning - Project planning with staff & senior management	0.5
4/11/2016	Reininga, Kendra	Site work preparation and planning - Work plan preparation/coordination of field activities (monitoring)	1.75
4/12/2016	Lasley, Jason	Site work preparation and planning - Analyze system status	0.5
4/12/2016	Bothast, Brian	Project Planning - Data/trend review and general oversight of project	0.5
4/12/2016	Parks, Chris	Correspondence with IDEM - Email	0.25
4/12/2016	Catron, Jeremiah	Review of technical document - COC 4-12-16	0.25
4/12/2016	Bothast, Brian	Supervision of investigation and remediation activities - Verify O&M/QM activities are performed as directed	4
4/13/2016	Reininga, Kendra	Site work preparation and planning - Work plan preparation/coordination of field activities (monitoring)	0.25
4/13/2016	Reininga, Kendra	Technical document preparation - CAPR 2nd Qtr 2016	1.25
4/13/2016	Bothast, Brian	Site work preparation and planning - Project planning with staff & senior management	0.5
4/13/2016	Newton, Randy	Site work preparation and planning - Work plan preparation/coordination of field activities (LIST PHASE)	0.5
4/13/2016	Cannon, Jim	Site work preparation and planning - Work plan preparation/coordination of field activities (Remediation)	0.75
4/13/2016	Cannon, Jim	Site work preparation and planning - Project planning with staff & senior management	0.25
4/14/2016	Thornburgh, Brooke	Site work preparation and planning - Project planning with staff & senior management	0.25
4/14/2016	Parks, Chris	Technical document preparation - (NPDES April 2016 MMR tbd 5/16)	0.5
4/15/2016	Howell, Eric	Project Planning - Data/trend review and general oversight of project	0.25
4/18/2016	Catron, Jeremiah	Permitting and/or site access activities - NPDES application	2.5
4/18/2016	Catron, Jeremiah	Technical document preparation - Remediation System Modification Implementation Report 2016	0.75
4/19/2016	Parks, Chris	Correspondence with IDEM - Email	0.5
4/19/2016	Catron, Jeremiah	Project Planning - Data/trend review and general oversight of project	0.25
4/19/2016	Catron, Jeremiah	Review of technical document - lab report 4-18-16	0.25
4/20/2016	Catron, Jeremiah	Permitting and/or site access activities - NPDES 2016 permit	1
4/20/2016	Thornburgh, Brooke	Correspondence with client/representative - Email	0.75
4/21/2016	Catron, Jeremiah	Review of technical document - Lab report 4-21-16	0.5
4/21/2016	Catron, Jeremiah	Technical document preparation - Remediation System Modification Implementation Report 2016	4
4/21/2016	Catron, Jeremiah	Permitting and/or site access activities - NPDES permit	1.5
4/22/2016	Catron, Jeremiah	Permitting and/or site access activities - NPDES permit 2016	0.5
4/22/2016	Catron, Jeremiah	Project Planning - Data/trend review and general oversight of project	0.25
4/22/2016	Peterson, Ryan	Project planning/oversight - Review/approve scheduling	0.25

Employee Class - Project Manager (continued)

Date	Employee	Description	Hours
4/22/2016	Reininga, Kendra	Technical document preparation - CAPR 1st Qtr 2016	2.25
4/25/2016	Catron, Jeremiah	Permitting and/or site access activities - NPDES 2016	1
4/25/2016	Catron, Jeremiah	Technical document preparation - Remediation System Modification Implementation Report 2016	3
4/25/2016	Bothast, Brian	Project Planning - Data/trend review and general oversight of project	0.5
4/25/2016	Bothast, Brian	Site work preparation and planning - Project planning with staff & senior management	0.25
4/25/2016	Lasley, Jason	Site work preparation and planning - Project planning with staff & senior management	0.25
4/25/2016	Lasley, Jason	Site work preparation and planning - Analyze system status	0.25
4/25/2016	Catron, Jeremiah	Review of technical document - 2nd Qtr 2016 CAPR	3
4/25/2016	Cannon, Jim	Project Planning - Data/trend review and general oversight of project	0.25
4/26/2016	Catron, Jeremiah	Technical document preparation - Corrective Action Plan Addendum-2 2016 Not Received OR Approved	0.75
4/26/2016	Bothast, Brian	Site work preparation and planning - Project planning with staff & senior management	0.25
4/26/2016	Lasley, Jason	Site work preparation and planning - Analyze system status	0.5
4/26/2016	Howell, Eric	Site work preparation and planning - Project planning with staff & senior management	0.25
4/27/2016	Reininga, Kendra	Technical document preparation - CAPR 2nd Qtr 2016	0.75
4/27/2016	Catron, Jeremiah	Project Planning - Data/trend review and general oversight of project	0.5
4/27/2016	Cannon, Jim	Project Planning - Data/trend review and general oversight of project	0.25
4/27/2016	Catron, Jeremiah	Review of technical document - Lab report 4-27-16	0.25
4/28/2016	Cannon, Jim	Project Planning - Data/trend review and general oversight of project	0.25
4/28/2016	Catron, Jeremiah	Permitting and/or site access activities - IDEM NPDES Permit 2016	0.75
4/28/2016	Lasley, Jason	Site work preparation and planning - Project planning with staff & senior management	0.25
4/28/2016	Howell, Eric	Project Planning - Data/trend review and general oversight of project	0.25
4/29/2016	Catron, Jeremiah	Permitting and/or site access activities - IDEM NPDES Permit 2016	0.25
4/29/2016	Smith, Chelsea	Site work preparation and planning - Work plan preparation/coordination of field activities (monitoring)	0.25
4/29/2016	Bothast, Brian	Site work preparation and planning - Analyze system status	0.25
		Total	69.25

BB 4/4/16

Brooke Hess

From: McMaster-Carr <cle.sales@mcmaster.com>
Sent: Saturday, April 02, 2016 4:46 AM
To: Accounts Payable
Subject: Invoice for Your Order EDGEWOOD
Attachments: Invoice 53843336 for PO EDGEWOOD.PDF

McMASTER-CARR

Invoice

330-995-5500
330-995-9600 (fax)
cle.sales@mcmaster.com

Purchase Order	**EDGEWOOD**
Total	**$167.81**
Invoice	**53843336**
Invoice Date	**4/1/16**
Payment Terms	**2% 10, Net 30**

Deduct $3.08 on merchandise if paid by 4/11/16.

Billed to
ATTENTION: BRIAN
CREEK RUN LLC
P O BOX 114
MONTPELIER IN 47359-0114

Shipped to
Attention: Eric H
Creek Run LLC
1 Creek Run Way
Montpelier IN 47359

Mail Payment to McMaster-Carr
PO Box 7690
Chicago IL 60680-7690

Your Account 285652700

Brian Bothast placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	9162T271	Sound Absorber Sheet, Fire-Resistant, 3" Thick, 24" X 48", White VACUUM COVER	2 Each	2	0	77.00 Each	154.00

Merchandise	154.00
Shipping	13.81
Total	$167.81

BH 4-6-16

Packing List	Shipped	Weight	Carrier	Tracking
1386936-01	04/01/2016	7 lb	UPS Ground	1Z1800200332367613

Federal ID 36-1458720

Rider - Edgewood
Noise reduction

4/5/16

Remediation System Maintence
Additional Receipt/Invoice Information

(Check One)

	Routine O & M (items that are frequently used on every visit)
✓	Non-Routine O & M (repairs, only occasional items, non-routine replacement parts)

Amt on Receipt/Invoice: $167.81

Vendor on Receipt/Invoice McMaster Carr

Project: Ricker Edgewood

Item(s) Purchased (provide simple description in "layman's" terms):

Sound Absorber

Date Item Used: Installation 9/6

Justification (list reason for repair/replacement, reason why it was needed for corrective action, etc)

Sound Absorber. Noise insulation to be installed on inside of Vacuum Blower enclosure box. Noise Reduction effort.

Pictures on G drive Ricker/Remediation/Repair Log/Noise

Date

Receipt Reviewed and Form Prepared by

McMASTER-CARR®

Invoice

330-995-5500
330-995-9600 (fax)
cle.sales@mcmaster.com

Purchase Order	**EDGEWOOD**
Total	**$30.62**
Invoice	**53993801**
Invoice Date	**4/5/16**
Payment Terms	**2% 10, Net 30**

Deduct $0.48 on merchandise if paid by 4/15/16.

Billed to
ATTENTION: BRIAN
CREEK RUN LLC
P O BOX 114
MONTPELIER IN 47359-0114

Shipped to
Attention: Brian
Creek Run LLC
1 Creek Run Way
Montpelier IN 47359

Mail Payment to McMaster-Carr
PO Box 7690
Chicago IL 60680-7690

Your Account 285652700

Brian Bothast placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	6820K23	Low-Pressure Type 304 Stainless Steel Coupling for Pipe, for 3" X 3" Pipe Size, 3" Length Your Part Number: STACK	1 Each	1	0	17.62 Each	17.62
2	1773K65	Aluminum 90 Degree Elbow, 3" Female ID for, Standard Duct Your Part Number: STACK	1 Each	1	0	6.29 Each	6.29

Merchandise	23.91
Shipping	6.71
Total	$30.62 ∅

Packing List	Shipped	Weight	Carrier	Tracking
1513851-01	4/5/16	2 lb	UPS Ground	1Z1800200332523702

included in O+M
requeted +
reimbursed
on 4/12 BH 4/18/16

Rider - Edgewood
Exhaust Stack - Noise Reduction

4/7/16

Remediation System Maintence

Additional Receipt/Invoice Information

(Check One)

	Routine O & M (items that are frequently used on every visit)
/	Non-Routine O & M (repairs, only occasional items, non-routine replacement parts

Amt on Receipt/Invoice: $30.62

Vendor on Receipt/Invoice McMaster Carr

Project: Rickter - Edgewood

Item(s) Purchased (provide simple description in "layman's" terms):

Pipe coupler and exhaust elbow

Date Item Used: Installation on 4/12 O&M

Justification (list reason for repair/replacement, reason why it was needed for corrective action, etc)

Noise complaint - redirect exhaust away from neighboring homes.

9/7/16
Date

Brad Ping
Receipt Reviewed and Form Prepared by

BB 4/12/16

McMASTER-CARR

Invoice

330-995-5500
330-995-9600 (fax)
cle.sales@mcmaster.com

Purchase Order	**EDGEWOOD**
Total	**$333.11**
Invoice	**54459816**
Invoice Date	**4/11/16**
Payment Terms	**2% 10, Net 30**

Deduct $6.16 on merchandise if paid by 4/21/16.

Billed to
ATTENTION: BRIAN
CREEK RUN LLC
P O BOX 114
MONTPELIER IN 47359-0114

Shipped to
Attention: Laslo
Creek Run
3505 Nichol Ave
Trailer At Old Store
Edgewood IN 46011

Mail Payment to
McMaster-Carr
PO Box 7690
Chicago IL 60680-7690

Your Account 285652700

Brian Bothast placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	9162T271	Sound Absorber Sheet, Fire-Retardant, 3" Thick, 24" X 48", White	4 Each	4	0	77.00 Each	308.00

Merchandise	308.00
Shipping	25.11
Total	$333.11

Packing List	Shipped	Weight	Carrier	Tracking
1761646-01	4/11/16	9 lb	FedEx Ground	332513987077140

308
X 1.1
338.80
+ 25.11
363.91

Riker - Edgewood
Noise Reduction
4/12/16

YTW 4/12/16

Remediation System Maintence

Additional Receipt/Invoice Information

(Check One)

	Routine O & M (items that are frequently used on every visit)
✓	Non-Routine O & M (repairs, only occasional items, non-routine replacement parts

Amt on Receipt/Invoice: $333.11

Vendor on Receipt/Invoice McMaster Carr

Project: Rider, Edgewood

Item(s) Purchased (provide simple description in "layman's" terms):

Sound Absorber material

Date Item Used: Installation 4/12

Justification (list reason for repair/replacement, reason why it was needed for corrective action, etc)

Sound absorber material installed inside noise reduction enclosure built around Vacuum Pump. Noise reduction effort.

Pictures on F drive: Rider/Edgewood/Remediation/Repair log/2016 2nd Qtr.

Date

Receipt Reviewed and Form Prepared by

CARTER Lumber

Doug

ORDER NUMBER	
348426127	
ORDER DATE	
04/13/16	
REQUEST DATE	
04/13/16	
SHIP DATE	
FILLED BY	DELV BY
DELIVERED	WILL CALL

Carter Lumber IN 348 (28-1)
4900 North Old State Road 3
Muncie, IN 47303-9773
PH(765)-289-2848 Fax(765)-287-1806

SOLD TO
Creek Run LLC Environmenal PO BOX 114 Montpelier IN 47359 765-728-8051

SHIP TO
Creek Run LLC Environmenal PO BOX 114 Montpelier, IN 47359 765-728-8051

INVOICE NUMBER
348425634
INVOICE DATE
04/14/16 07:57:35
ACCOUNT NUMBER
G2720184
CUSTOMER PO
3505
OPERATOR
Doug Canatser
PAGE NUMBER
001 OF 001

Edgewood 3505 CR account

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
1		2 1/2"EG RS PLASTI 2000C CAP NAILS Bulk Nails with plastic	80455	32.99	EACH	32.99
26		1-1/2" 4X8 150 SCR SQ R-7.5 FMLR Insulation.	91496	23.99	EACH	623.74
1		DELIVERY CHARGES TAXABLE	C9907	50.00	EACH	50.00

656.73
x 1.1
722.40
+ 50
+ 49.47
821.87

Rickey - Edgewood
4/25/16

NON-TAXABLE
0.00
TAXABLE
706.73
Indiana State
49.47
TOTAL
756.20

A Finance Charge of up to 1.5% (18% annually) will be added to all past due amounts.
This invoice is due on or before 05/15/16

Divisions of the Carter Lumber Company

Holmes Lumber | Kempsville Building Materials | Kright Home Center

PH 4.25.16

SEE TERMS AND CONDITIONS ON REVERSE OF CUSTOMER COPY

Remediation System Maintence
Additional Receipt/Invoice Information

(Check One)

	Routine O & M (items that are frequently used on every visit)
✓	Non-Routine O & M (repairs, only occasional items, non-routine replacement parts)

Amt on Receipt/Invoice: $ 756.20

Vendor on Receipt/Invoice Carter Lumber

Project: Ricker - Edgewood

Item(s) Purchased (provide simple description in "layman's" terms):

Insulation and nails with plastic washer. Plastic washer to hold insulation.

Date Item Used: Installed on 4/18

Justification (list reason for repair/replacement, reason why it was needed for corrective action, etc)

Sound/Noise reduction insulation installed outside of Remediation System along fencing. Pictures on G drive. Remediation / Repair Log / 2016 / 2nd Qtr.

4/25/16
Date

Brian Butler
Receipt Reviewed and Form Prepared by

3505
Edgewood
Jim

LOWE'S

LOWE'S HOME CENTERS, LLC
3335 SOUTH SCATTERFIELD RD
ANDERSON, IN 46013 (765) 641-2586

- SALE -

SALES#: S1031BP1 1280851 TRANS#: 85651603 04-14-16

Ø

4512 1-3-8 PREMIUM FURRING STR		17.64
12 @	1.47	
4510 1-4-8 PREMIUM FURRING STR		21.78
11 @	1.98	
112597 1-LB 1-1/4-IN CRS DRYWLL		3.18 ← Bulk
36399 3-IN ELBOW - 90 DEGREE		2.78
SUBTOTAL:		45.38
TAX:		3.18
INVOICE 25982 TOTAL:		48.56
VISA:		48.56

4/20/16
BH 4-20-16

VISA:XXXXXXXXXXXX5962 AMOUNT:48.56 AUTHCD:003617
SWIPED REFID:103125029223 04/14/16 12:32:28

STORE: 1031 TERMINAL: 25 04/14/16 12:34:00

OF ITEMS PURCHASED: 25

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: JASON KARTCHNER

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

****
* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO WIN A *
* $5,000 LOWE'S GIFT CARD! *
* ¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA *
* TARJETA DE REGALO DE LOWE'S DE $5000! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # 25982 1031 105 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *
****

Remediation System Maintence

Additional Receipt/Invoice Information

(Check One)

	Routine O & M (items that are frequently used on every visit)
X	Non-Routine O & M (repairs, only occasional items, non-routine replacement part

Amt on Receipt/Invoice: $48.56

Vendor on Receipt/Invoice Lowe's

Project: Ricker oil - Edgewood 3505

Item(s) Purchased (provide simple description in "layman's" terms):

Wood furring strips
Screws

Date Item Used: 4/14/16

Justification (list reason for repair/replacement, reason why it was needed for corrective action, etc)

- USED to fasten up insulation board on fence around the system

- Screws are used to fasten up insulation wood & furring strips to fence

Date

Receipt Reviewed and Form Prepared by

Claim M w/ G1, H1, I1

Indiana Department of Environmental Management
We Protect Hoosiers and Our Environment.
100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Michael R. Pence
Governor

Carol S. Comer
Commissioner

67-02/bpace
R. Jason Lenz
Creek Run L.L.C. Environmental Engineering
P.O. Box 114
Montpelier, IN 47359

OCT 19 2016

Re: Excess Liability Trust Fund Claim
Village Food Mart
ELTF # 201111505 FID # 2505
Edgewood, Madison County
Invoice Number: 201111505-24

Dear Mr. Lenz:

On July 13, 2016, the Excess Liability Trust Fund Section (ELTF) received your application that included subsequent and resubmitted costs for reimbursement from the Fund. According to our records, the ELTF file on your occurrence contains the following information:

ELTF Submittal Number: **24**

Total Deductible: **$25,000.00**

Pursuant to IC 13-23-8-3, all ELTF claimants are required to pay a deductible prior to reimbursement.

Amount of Deductible Previously Met: **$25,000.00**

Amount of Deductible Met (this claim): **$0.00**

UST Fee Reimbursement Percentage: **100%**

Pursuant to IC 13-23-8-4.5 and 328 IAC 1-3-3(b), you are eligible to apply to the fund for up to this percentage of reimbursable costs.

ELTF Priority Ranking under 328 IAC 1-4: **3**

The following technical determinations have been made regarding your site:

Technical Determinations

Corrective Action Plan Addendum approved on May 15, 2015.

ELTF Eligibility Status

At present, this site is eligible for reimbursement from the ELTF for eligible costs associated with site characterization and corrective action work only.

Your claim was submitted for: **$25,625.41**
After review, your claim has been reimbursed for: **$18,768.45**

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

Pursuant to IC 13-23-9-4, you may appeal this determination by filing a written request for review with the Indiana Office of Environmental Adjudication not later than eighteen (18) days after receiving notice of the determination. Pursuant to IC 4-21.5-3-7, you may request that the Office of Environmental Adjudication conduct a hearing to review this determination, under IC 4-21.5, in its entirety, or you may limit your request for review to specific portions of the determination. The request for review should be sent to:

Director, Office of Environmental Adjudication
100 North Senate Ave.
Government Center North
Room 501
Indianapolis, IN 46204

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

A statement of facts demonstrating that:

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

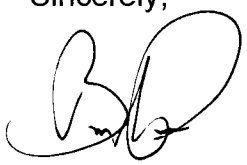
The following information should be included in your request for review in order to expedite review by the Office of Environmental Adjudication: identification of the ELTF number and the ELTF submittal number, the specific portions of the determination to be reviewed, and the legal basis for your challenge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

A copy of the request for review should be sent to the Administrator of the Excess Liability Trust Fund at the Indiana Department of Environmental Management, 100 North Senate Avenue, Indianapolis, Indiana 46204.

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

If additional documentation is subsequently provided, IDEM reserves the right to modify or change the determination as the situation may warrant. If you have any further questions, please contact Colleen Rennaker at (317) 234-0990.

Sincerely,



Brian A. Pace, Chief
Excess Liability Trust Fund Claims Section
Underground Storage Tank Branch
Office of Land Quality

BAP/reb/cer
Enclosures

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

Site Name: Village Food Mart

ELTF Number: 201111505-24	FAC ID Number: 2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
Resubmitted Costs Claimed							
1-1	18	Creek Run L.L.C.	0005329	$810.75	$221.25	$589.50	As noted in 328 IAC 1-3-5, personnel rates for work performed on or after November 16, 2001, are reimbursed based on the task performed by an employee rather than the qualifications of the employee. The Principal rate is not allowable for discussing or reviewing remedial options. The hours (4.5 hours) are allowed at the Senior Project Manager rate. Please provide additional information explaining and/or justifying the purpose and necessity of the personnel hours claimed on this pay request for making plans to shut down the DPE system. All submittals require the inclusion of timesheets to substantiate personnel hours. J. Jacob's labor costs on 11/5/15 and 11/6/15 (0.75 hour) on this claim have been denied pending the submission of timesheets with adequate information.

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

Site Name: Village Food Mart

ELTF Number: 201111505-24	FAC ID Number: 2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
1-2	18	Creek Run L.L.C.	0005329	61 $3,602.50	$188.00	$3,414.50	As noted in 328 IAC 1-3-5, personnel rates for work performed on or after November 16, 2001, are reimbursed based on the task performed by an employee rather than the qualifications of the employee. The Senior Project Manager rate is not allowable for coordination of subcontractors, discussions with on site staff, remote login to remediation system, or scheduling site activities. The hours (8.0) are allowed at the Project Manager rate.
1-3	18	Creek Run L.L.C.	0005329	61 $2,015.62 6	$43.62	$1,972.00	As noted in 328 IAC 1-3-5, personnel rates for work performed on or after November 16, 2001, are reimbursed based on the task performed by an employee rather than the qualifications of the employee. The Project Manager rate is not allowable for O&M data entry, uploading maps and field notes (1.50) and scanning documents into project folder (0.25) . The hours (1.75) are allowed at the Staff and Clerical rates, respectively.
1-5	18	Creek Run L.L.C.	0005329	61 $36.38	$0.00	$36.38	
1-1	19	Creek Run L.L.C.	0005517	H1 $282.00	$282.00	$0.00	Costs denied due to a discrepancy between the amount requested on the pay request and the back up documentation provided.

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

Site Name: Village Food Mart

ELTF Number:	201111505-24	FAC ID Number:	2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
1-2	19	Creek Run L.L.C.	0005517	H1 $1,441.00	$1,441.00	$0.00	Costs denied due to a discrepancy between the amount requested on the pay request and the back up documentation provided.
1-3	19	Creek Run L.L.C.	0005517	H1 $1,854.38	$1,854.38	$0.00	Costs denied due to a discrepancy between the amount requested on the pay request and the back up documentation provided.
1-1	20	Creek Run L.L.C.	0005698	F1 $282.00	$67.00	$215.00	As noted in 328 IAC 1-3-5, personnel rates for work performed on or after November 16, 2001, are reimbursed based on the task performed by an employee rather than the qualifications of the employee. The Principal rate is not allowable for verifying current site conditions. The hours are allowed at the Project Manager rate.
1-2	20	Creek Run L.L.C.	0005698	F1 $1,441.00	$64.63	$1,376.37	As noted in 328 IAC 1-3-5, personnel rates for work performed on or after November 16, 2001, are reimbursed based on the task performed by an employee rather than the qualifications of the employee. The Senior Project Manager rate is not allowable for scheduling site activities, IDEM correspondence, coordination with field staff, or client correspondence. The hours (2.75) are allowed at the Project Manager rate.

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

Site Name: Village Food Mart

ELTF Number:	201111505-24	FAC ID Number:	2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
1-3	20	Creek Run L.L.C.	0005698	$1,854.38	$315.38	$1,539.00	As noted in 328 IAC 1-3-5, personnel rates for work performed on or after November 16, 2001, are reimbursed based on the task performed by an employee rather than the qualifications of the employee. The Project Manager rate is not allowable for O&M data entry, uploading pictures, or scanning field notes. The hours (4.0) are allowed at the Staff rate. As noted in 328 IAC 1-3-5, personnel rates for work performed on or after November 16, 2001, are reimbursed based on the task performed by an employee rather than the qualifications of the employee. The Project Manager rate is not allowable for drawing maps. The hours (4.5) are allowed at the Drafting person rate.
1-4	20	Creek Run L.L.C.	0005698	$38.34	$0.00	$38.34	

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

Site Name: Village Food Mart

ELTF Number:	201111505-24	FAC ID Number:	2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
Subsequent Costs Claimed							
1	N/A	Creek Run L.L.C.	0006338	$1,763.67	$0.00	$1,763.67	
1-1				$1,269.00	$278.00	$991.00	As noted in 328 IAC 1-3-5, personnel rates for work performed on or after November 16, 2001, are reimbursed based on the task performed by an employee rather than the qualifications of the employee. The Principal rate is not allowable for discussing remedial options. The hours (1.0) are allowed at the Senior Project Manager rate. As noted in 328 IAC 1-3-5, personnel rates for work performed on or after November 16, 2001, are reimbursed based on the task performed by an employee rather than the qualifications of the employee. The Principal rate is not allowable for verifying current site conditions. The hours (8.0) are allowed at the Project Manager rate.
1-2				$2,816.50	$1,146.25	$1,670.25	A Corrective Action Plan Addendum (CAPA) must be approved in order to obtain reimbursement for costs relating to a CAPA.
1-3				$2,230.63	$430.00	$1,800.63	A Corrective Action Plan Addendum (CAPA) must be approved in order to obtain reimbursement for costs relating to a CAPA.

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

Site Name: Village Food Mart

ELTF Number:	201111505-24	FAC ID Number:	2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
1-4				$3,406.94	$45.13	$3,361.81	Please provide additional information explaining and/or justifying the purpose and necessity of the utility locate work claimed on this pay request.
1-5				$480.32	$480.32	$0.00	Only those costs directly related to corrective action or third party liability are eligible for reimbursement. The evidence submitted failed to show that the sound dampening was necessary to perform the corrective action or to satisfy third party liability.
			Total:	**$25,625.41**	**$6,856.96**	**$18,768.45**	

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

Site Name: Village Food Mart

ELTF Number: 201111505-24	FAC ID Number: 2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason

Amount Requested	$25,625.41
Amount Disallowed	$6,856.96
Amount Approved	$18,768.45
Tank Fee Reimbursement Percentage Allowed	100%
Tank Fee Reimbursement Percentage Disallowed	0%
Eligible to be Reimbursed	$18,768.45
Amount of Deductible Applied this Claim	$0.00
Total Amount Reimbursed	$18,768.45

When preparing items for resubmittal, all previously submitted pertinent backup documentation necessary to substantiate the denied costs should be included, rather than only the item(s) requested in the reason for denial. This would always include the Cost Review Summary listing the denied costs, and a copy of the pay request where the costs were originally requested, preferably a copy of the pay request from the Virtual File Cabinet (VFC) that the claim reviewer completed when the claim was originally reviewed. Each claim is to be submitted as a standalone document. ELTF staff will not research earlier claims to locate previously submitted pertinent documentation. For example, if laboratory costs for sample analysis were denied pending submission of the chain of custody, it would be necessary to submit both the laboratory invoice and chain of custody when the costs are resubmitted. Likewise, if labor was denied pending the submission of more information regarding specific tasks performed, the invoice, timesheets, and any other pertinent documentation necessary to substantiate the work claimed (e.g., field sheets, chains of custody, etc.) should be included. Resubmitted costs with incomplete backup documentation will not be reviewed.

THE INDIANA UNDERGROUND STORAGE TANK
EXCESS LIABILITY TRUST FUND

STATE OF Indiana

COUNTY OF Blackford } SS:

AFFIDAVIT REGARDING PAYMENT OF COSTS INCIDENT NUMBER: 201111505

R. Jason Lenz, 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 submitting false and/or inaccurate information on 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 Creek Run L.L.C. Environmental Engineering	Title C.O.O.	E-mail Address twilliams@creekrun.com
Address *(number and street or rural route)* P.O. Box 114		Telephone number 765-728-8051
City Montpelier	State IN	ZIP code 47359
Signature of affiant R. Jason Lenz		Date signed *(month/day/year)* 12/7/15

STATE OF Indiana

COUNTY OF Blackford } SS:

Sworn to and subscribed in my presence this 7th day of December, 20 15

Signature of Notary Public Brooke Thornburgh	County of residence Blackford
Printed or typed name of Notary Public Brooke Thornburgh	Date commission expires *(month/day/year)* 3/26/2023

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

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

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

OFFICIAL SEAL
BROOKE THORNBURGH
NOTARY PUBLIC - INDIANA
My Comm. Expires March 26, 2023

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
Creek Run L.L.C. Environmental Engineering	201111505

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
Creek Run L.L.C. Environmental Engineering	0005329	11/30/2015	$16,782.24	$16,782.24	Affidavit
IWM Consulting Group, LLC	14136	12/19/2014	$3,538.21	$3,538.19	Affidavit
Subsequent Totals *(Resubmittals only under this line.)*			**$20,320.45**	**$20,320.43**	
Resubmittal Totals			**$0.00**	**$0.00**	
		Grand Totals	**$20,320.45**	**$20,320.43**	

RESUBMITTAL PAY REQUEST

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

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

Invoice Number	Incident Number	Name of Applicant	Name of Vendor
0005329	201111505	Creek Run L.L.C. Environmental Eng	Creek Run L.L.C. Environmental Engineering

TO BE COMPLETED BY APPLICANT						TO BE COMPLETED BY IDEM	
CLAIM NUMBER	**ITEM NUMBER**	**REASON(S) FOR RECONSIDERATION OF DENIED COST**	**ATTACHMENTS**	**AMT DENIED**	**AMT REQUESTED**	**AMT DISALLOWED**	**REF**
24	1-1	Additional information regarding the Principal rate as well as the necessity of shutting down the DPE system is attached for your review. After installation and start up of the DPE system, Creek Run received complaints from adjacent residential property		$221.25	$221.25		
		owners about excess noise created by operation of the system. On 11/6/2015 Creek Run personnel discussed this issue with IDEM's Project Manager and implemented noise reduction measures and modifications which required temporary shut down					
		of the DPE system. IDEM's Project Manager subsequently approved these actions. See IDEM 12/28/2015 email and CAPR-Fourth Quarter 2015, page 6 of 6 attached. Also please find attached for your review copies of Jeff Jacob's time sheets.					
24	1-2	Additional information regarding the denied Senior Project Manager tasks is attached for your review.		$188.00	$188.00		
24	1-3	Additional information regarding the denied Project Manager tasks is attached for your review.		$43.62	$43.62		
				SUBTOTAL	$452.87	$0.00	
				GRAND TOTAL FOR THIS INVOICE	**$452.87**	**$0.00**	

CLAIM NUMBER	ITEM NUMBER	REASON(S) FOR RECONSIDERATION OF DENIED COST	ATTACHMENTS	AMT DENIED	AMT REQUESTED	AMT DISALLOWED	REF
Additional Notes:							

Claim Number: 24

Invoice Number: 0005329

Item Number: 1-1

Employee:	Date:	Description:	Units:
Jeff Jacob	11/13/2015	Technical Expert to Assist Staff--advise project team regarding implementation of noise reduction plan.	0.5

Item Number 1-2

Employee:	Date:	Description:	
Mohamed Asif	11/3/2015	Remediation system Design--actual system design, redesign DPE system building to extend trailer vent cover and insulate sound in order to resolve alleged violation of town noise ordinance.	1
	11/5/2015	Project Planning and Oversight--project planning discussions with staff, work scope development, discuss plans to redesign DPE system building with Jason Lenz.	0.25
	11/5/2015	Remediation System Design--actual system design, prepare system building redesign plans and email to subcontractor.	0.5
	11/11/2015	Project Planning and Oversight--project planning discussions with staff, discuss with Jason Lasley plans to redesign DPE system building in order to reduce noise.	0.5
	11/13/2015	Remediation System Design--actual system design, revise system building redesign plans based on subcontractor's analysis of electrical issues, design hood for system control panel.	1
	11/25/2015	Project Planning and Oversight--project planning discussions with staff, discussion with Brian Bothast regarding tasks necessary to implement system building redesign and control panel.	0.25
Brian Bothast	11/4/2015	Project Planning and Oversight--review and evaluate O&M activities and data, remote observation of system operation to plan system O&M needs.	0.5

11/4/2015	Project Planning and Oversight--project planning discussions with staff, work scope development, discuss with Jeff Jacob plans to review with subcontractor solutions to system noise complaints.	0.5
11/6/2015	Project Planning and Oversight t--work scope development and project path forward planning, prepare plans for implementation of system building redesign and resolution of noise issues.	0.75
11/6/2015	Project Planning and Oversight--review and evaluate O&M activities and data, remote observation of system operation to plan system O&M needs.	0.25
11/9/2015	Project Planning and Oversight--review and evaluate O&M activities and data, remote observation of system operation to plan system O&M needs.	0.5
11/12/2015	Project Planning and Oversight--review and evaluate O&M activities and data, project planning discussions with staff, review and plan necessary O&M tasks, discuss electrical disconnect issues with Luke Libby and Chris Parks.	0.5
11/13/2015	Project Planning and Oversight--project planning discussions with staff, review and evaluate O&M activities and data, discuss system noise abatement technical issues with Jeff Jacob, remote observation of system operation to plan system O&M needs.	0.5
11/19/2015	Project Planning and Oversight--review and evaluate O&M activities and data, plan system needs accordingly, analyze system alarm functionality, remote observation of system operation to plan O&M needs.	0.75
11/20/2015	Project Planning and Oversight--project planning discussions with staff, work scope development and project path forward planning, discuss project plans with Eric Howell, prepare plans for installation of noise abatement solutions.	0.5

	11/23/2015	Project Planning and Oversight--project planning discussions with staff, review and evaluate O&M activities and data, plan system needs accordingly, discuss needed O&M tasks with Jason Lasley, analyze system alarm report.	0.25

Item Number: 1-3

Employee:	Date:	Description:	Units:
Jason Lasley	11/3/2015	Site Work Preparation and Planning--review system operation reports, review and analyze system flow documentation.	0.5
	11/6/2015	Site Work Preparation and Planning--review system operation reports, review and analyze system flow documentation.	0.25
	11/11/2015	Site Work Preparation and Planning--project coordination with senior management, discuss system redesign and noise abatement issues with Mohamed Asif.	0.5
	11/12/2015	Site Work Preparation and Planning--review system operation status reports, analyze system data reports.	0.25
Jeremiah Catron	11/11/2015	Site Work Preparation and Planning--review system operation status reports, analyze system data reports.	0.25

Asif, Mohamed — Tuesday, November 3, 2015

Client	Location	Details	Time
Johnson Junction	Huntington, 507 W. Park Dr.	Project planning and oversight	0.25
Rackham Service	LaPorte, 112 Audley Street	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	1.00
S&S Oil Company	Kendallville, 546 South Main Street	Project planning and oversight	0.25
S&S Oil Company	Waterloo, 595 South Wayne	Remediation system design	2.50
S&S Oil Company	Waterloo, 595 South Wayne	Obtain subcontractors - remediation system	0.75
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	0.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Remediation system design	2.50
Non Billable Time	Administration	Prepare cost estimates and scope of work for Delaware Glass, Muncie per Lisa H request	0.50
Non Billable Time	Lunch		0.25
		Total:	9.50

Asif, Mohamed — Wednesday, November 4, 2015

Client	Location	Details	Time
Family Express	Michigan City, 3201 South Franklin Street	Review of technical document - NetDMR	0.25
Family Express	Michigan City, 3201 South Franklin Street	Review of technical document - analytical results	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Review of technical document - analytical results	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Review of technical document - NetDMR	0.25
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Review of technical document - NetDMR	0.25
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Review of technical document - analytical results	0.25
King Oil	Walton, 429 North Main Street	Review of technical document - NetDMR	0.25
King Oil	Walton, 429 North Main Street	Review of technical document - analytical results	0.25
Mike Anderson Pontiac, GMC Truck	Merrillville, 1550 East 61st Avenue	Review of technical document - NetDMR	0.50
Mike Anderson Pontiac, GMC Truck	Merrillville, 1550 East 61st Avenue	Technical document preparation - closure strategy	2.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Review of technical document - analytical results	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Review of technical document - NetDMR	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Remediation system design	0.75
Non Billable Time	Administration	Flex time to attend Graduate classes at BSU	2.00
Non Billable Time	Lunch	Review remediation system laboratory analytical results	0.25
		Total:	8.00

Asif, Mohamed

Thursday, November 5, 2015

Client	Location	Details	Time
Churubusco Properties	Churubusco, 108 South Main Street	Review of technical document - sample chain	0.25
Family Express	Michigan City, 3201 South Franklin Street	Review of technical document - IDEM NPDES Permit correspondence	0.50
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Correspondence with IDEM	0.50
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Review of technical document - IDEM NPDES Permit correspondence	0.50
Herdrich Petroleum	Richmond, 4121 National Road West	Review of technical document - system COC	0.25
HSS Petroleum, Inc.	Marion, 2246 West 2nd Street	Project planning and oversight	0.25
HSS Petroleum, Inc.	Marion, 2246 West 2nd Street	Project planning and oversight	0.25
King Oil	Walton, 429 North Main Street	Review of technical document - IDEM NPDES Permit correspondence	0.50
Mike Anderson Pontiac, GMC Truck	Merrillville, 1550 East 61st Avenue	Technical document preparation - closure strategy	2.50
Mike Anderson Pontiac, GMC Truck	Merrillville, 1550 East 61st Avenue	Review of technical document - IDEM NPDES Permit correspondence	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	1.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Review of technical document - IDEM NPDES Permit correspondence	0.50
Ricker Oil Company	Indianapolis, 5061 East Washington Street	Project planning and oversight	0.25
Ricker Oil Company	Indianapolis, 4002 South East Street	Project planning and oversight	0.25
Ricker Oil Company	Indianapolis, 4002 South East Street	Project planning and oversight	0.50
Non Billable Time	Lunch		0.25
		Total:	9.25

Asif, Mohamed

Friday, November 6, 2015

Client	Location	Details	Time
Herdrich Petroleum	Albion, 103 West Jefferson	Project planning and oversight	0.50
Herdrich Petroleum	Albion, 103 West Jefferson	Project planning and oversight	0.25
HSS Petroleum, Inc.	Marion, 2246 West 2nd Street	Project planning and oversight	0.25
Johnson Junction	Huntington, 1863 Old US 24	Review of technical document - analytical results	0.25
Mike Anderson Pontiac, GMC Truck	Merrillville, 1550 East 61st Avenue	Review of technical document - Closure strategy	2.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.50
S&S Oil Company	Waterloo, 595 South Wayne	Project planning and oversight	0.50
S&S Oil Company	Waterloo, 595 South Wayne	Obtain subcontractors - remediation system	0.50
S&S Oil Company	Waterloo, 595 South Wayne	Remediation system design	2.00
Non Billable Time	PTO		2.00
Non Billable Time	Lunch		0.25
		Total:	9.50

Asif, Mohamed — Tuesday, November 10, 2015

Client	Location	Details	Time
Family Express	Monon, 429 North Market Street	Review of technical document - Air Permit application	3.00
Family Express	Monon, 429 North Market Street	Technical document preparation - air permit application	2.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.25
S&S Oil Company	Waterloo, 595 South Wayne	Obtain subcontractors - remediation system	3.50
Non Billable Time	Lunch		0.25
		Total:	9.00

Asif, Mohamed — Wednesday, November 11, 2015

Client	Location	Details	Time
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.50
S&S Oil Company	Kendallville, 546 South Main Street	Project planning and oversight	0.50
S&S Oil Company	Waterloo, 595 South Wayne	Obtain subcontractors - remediation system	0.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Remediation system design	4.00
Non Billable Time	Administration	Flex time to attend Graduate classes at BSU	2.00
Non Billable Time	Lunch	Phone conversation with Jason Lasley on-site and discuss noise measurement readings	0.25
		Total:	8.00

Asif, Mohamed — Thursday, November 12, 2015

Client	Location	Details	Time
Churubusco Properties	Churubusco, 108 South Main Street	Project planning and oversight	1.00
Family Express	Brookston, 211 South Prairie Street	Project planning and oversight	1.50
Family Express	Monon, 429 North Market Street	Review of technical document - air permit application	1.50
HSS Petroleum, Inc.	Marion, 2246 West 2nd Street	Project planning and oversight	0.25
HSS Petroleum, Inc.	Marion, 2246 West 2nd Street	Correspondence with IDEM	0.25
King Oil	Burlington, 601 Michigan	Correspondence with IDEM	0.25
King Oil	Burlington, 601 Michigan	Project planning and oversight	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Remediation system design	2.00
Non Billable Time	Administration	Phone conversation with Derek S re: pore volume estimates, review literature for Koc value estimates and discuss with Derek S.	0.50
Non Billable Time	Lunch		0.25
		Total:	9.00

Asif, Mohamed

Friday, November 13, 2015

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Project planning and oversight	0.25
Churubusco Properties	Churubusco, 108 South Main Street	Project planning and oversight	0.25
Churubusco Properties	Churubusco, 108 South Main Street	Project planning and oversight	0.50
Churubusco Properties	Churubusco, 108 South Main Street	Project planning and oversight	0.25
Family Express	Monon, 429 North Market Street	Project planning and oversight	1.00
Family Express	Monon, 429 North Market Street	Review of technical document - Air Permit application	0.50
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.50
King Oil	Burlington, 601 Michigan	Correspondence with IDEM	0.50
Mike Anderson Pontiac, GMC Truck	Merrillville, 1550 East 61st Avenue	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	1.00
Ricker Oil Company	Indianapolis, 4002 South East Street	Project planning and oversight	0.25
S&S Oil Company	Waterloo, 595 South Wayne	Obtain subcontractors - remediation system	2.00
Non Billable Time	PTO		2.00
		Total:	9.25

Asif, Mohamed

Monday, November 16, 2015

Client	Location	Details	Time
Family Express	Wheatfield, 51 East State Road	Project planning and oversight	0.25
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.25
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.25
HSS Petroleum, Inc.	Marion, 2246 West 2nd Street	Project planning and oversight	0.25
HSS Petroleum, Inc.	Marion, 2246 West 2nd Street	Correspondence with the client/representative	0.25
King Oil	Burlington, 601 Michigan	Technical document preparation - CAPA	1.00
King Oil	Burlington, 601 Michigan	Project planning and oversight	1.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.25
S&S Oil Company	Kendallville, 546 South Main Street	Review of technical document - QM report	2.00
S&S Oil Company	Waterloo, 595 South Wayne Street	Review of technical document - system bid document	0.50
S&S Oil Company	Waterloo, 595 South Wayne	Remediation system design	1.25
S&S Oil Company	Waterloo, 595 South Wayne	Obtain subcontractors - remediation system	1.50
Non Billable Time	Administration	Submit application to IDEM for wastewater operator CEUs.	0.25
		Total:	9.00

Asif, Mohamed

Wednesday, November 25, 2015

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Project planning and oversight	0.50
Boezeman Oil	DeMotte, 4541 East State Road	Project planning and oversight	1.25
Boezeman Oil	DeMotte, 4541 East State Road	Project planning and oversight	0.25
Family Express	Westville, 11011 West US 6	Project planning and oversight	1.00
Family Express	Westville, 11011 West US 6	Correspondence with IDEM	0.50
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Project planning and oversight	0.50
Hasler Oil Company, Inc.	Bloomfield, 824 South Seminary Street	Project planning and oversight	0.25
Herdrich Petroleum	Cambridge City, 1543 North SR 1	Project planning and oversight	0.25
Herdrich Petroleum	Cambridge City, 1543 North SR 1	Project planning and oversight	0.25
Herdrich Petroleum	Richmond, 4121 National Road West	Project planning and oversight	0.50
Herdrich Petroleum	Albion, 103 West Jefferson	Project planning and oversight	0.25
HSS Petroleum, Inc.	Marion, 2246 West 2nd Street	Project planning and oversight	0.25
HSS Petroleum, Inc.	Marion, 2246 West 2nd Street	Project planning and oversight	0.25
Johnson Junction	Huntington, 507 W. Park Dr.	Project planning and oversight	0.25
Johnson Junction	Huntington, 1863 Old US 24	Project planning and oversight	0.50
King Oil	Burlington, 601 Michigan	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.25
S&S Oil Company	Waterloo, 595 South Wayne	Obtain subcontractors - Remediation system	1.00
S&S Oil Company	Waterloo, 595 South Wayne	Project planning and oversight	0.25
Non Billable Time	Lunch	Phone conversation with Brian B on-site re: noise reduction modification to the system	0.25
		Total:	9.00

Bothast, Brian

Wednesday, November 4, 2015

Client	Location	Details	Time
Family Express	Brookston, 211 South Prairie Street	Project planning and oversight	0.25
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.75
King Oil	Walton, 429 North Main Street	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Implement remediation system installation	4.00
Non Billable Time	Administration	90 day review prep with Eric for Jeremy W.	0.25
Non Billable Time	Administration	Garage cleaning and organization.	2.50
Non Billable Time	Lunch		0.25
		Total:	9.25

Bothast, Brian

Friday, November 6, 2015

Client	Location	Details	Time
Family Express	Brookston, 211 South Prairie Street	Project planning and oversight	0.25
Family Express	Monon, 429 North Market Street	Project planning and oversight	1.00
Family Express	Monon, 429 North Market Street	Coordinating subcontractor work	2.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Project planning and oversight	0.25
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Project planning and oversight	0.25
Herdrich Petroleum	Rushville, 1600 North Main	Project planning and oversight	0.50
King Oil	Walton, 429 North Main Street	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.25
S&S Oil Company	Waterloo, 595 South Wayne	Project planning and oversight	1.00
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	0.75
Non Billable Time	Administration	On call rotation schedule, Meeting with O & M and Ryan.	0.75
Non Billable Time	Administration	Vehicle service needs review with Jeremy. Inspection list.	0.50
Non Billable Time	Lunch		0.25
		Total:	9.00

Bothast, Brian

Monday, November 9, 2015

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Project planning and oversight	0.50
Bellman Oil	Plymouth, 423 North Michigan Street	Review of technical document - Analytical report, October 2015	0.25
Bellman Oil	Plymouth, 423 North Michigan Street	Review of technical document - Analytical report, October 2015	0.25
Bellman Oil	Plymouth, 423 North Michigan Street	Technical document preparation - Monthly effluent report, October 2015	0.25
Family Express	Monon, 429 North Market Street	Coordinating subcontractor work	0.50
Family Express	Monon, 429 North Market Street	Coordinating subcontractor work	0.50
Family Express	Monon, 429 North Market Street	Site work preparation and planning - project planning with staff and senior management	0.75
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Perform remediation operation and maintenance - Unscheduled Events	0.75
Johnson Junction	Huntington, 507 W. Park Dr.	Project planning and oversight	0.25
Johnson Junction	Huntington, 1863 Old US 24	Review of technical document - Analytical report, October 2015	0.25
Johnson Petroleum	Huntington, 904 Etna Avenue	Review of technical document - Analytical report, Oct. 2015	0.25
Johnson Petroleum	Huntington, 904 Etna Avenue	Technical document preparation - Discharge report, October 2015	0.25
National Gasoline	Anderson, 2415 Walnut Street	Technical document preparation - Discharge report, October 2015	0.25
National Gasoline	Anderson, 2415 Walnut Street	Project planning and oversight	0.25
National Gasoline	Anderson, 2415 Walnut Street	Review of technical document - Analytical report, Oct. 2015	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.50
Ricker Oil Company	Indianapolis, 5061 East Washington Street	Technical document preparation - Monthly discharge report.Oct. 2015	0.25
Ricker Oil Company	Indianapolis, 4906 Kentucky Avenue	Technical document preparation - Monthly effluent report, October 2015	0.25
Sebert Oil Company,	St. Joe, 315 Washington Street	Project planning and oversight	0.50
Non Billable Time	Administration	Time Pro review for O & M.	0.25
Non Billable Time	Administration	Invoice reviews with Jean.	0.25
Non Billable Time	Administration	Vehicle service reminder with Jeremy. Assist Darren with ditch tree work- tools to do work.	0.75
Non Billable Time	Lunch		0.25
		Total:	8.50

Bothast, Brian

Tuesday, November 10, 2015

Client	Location	Details	Time
Family Express	Michigan City, 3201 South Franklin Street	Site work preparation and planning - work plan preparation, coordination of field activities	1.50
Family Express	Michigan City, 3201 South Franklin Street	Perform remediation operation and maintenance - Unscheduled Events	3.00
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Site work preparation and planning - Analyze system status	0.50
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling	4.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.75
		Total:	10.50

Bothast, Brian

Thursday, November 12, 2015

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Project planning and oversight	0.50
Family Express	Brookston, 211 South Prairie Street	Project Planning - data review/general oversight of project	0.25
Family Express	Michigan City, 3201 South Franklin Street	Project Planning - data review/general oversight of project	0.25
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.50
Family Express	Monon, 429 North Market Street	Coordinating subcontractor work	0.75
Family Express	Monon, 429 North Market Street	Project Planning - data review/general oversight of project	0.25
King Oil	Walton, 429 North Main Street	Project planning and oversight	0.25
National Gasoline	Anderson, 2415 Walnut Street	Project planning and oversight	0.25
Rackham Service	LaPorte, 112 Audley Street	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project Planning - data review/general oversight of project	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	0.50
Mosey Manufacturing	Elwood, 2500 South J Street	Oversee performance of site activities - Subcontractor, Vacuum Truck operator	4.50
Non Billable Time	Administration	General discussion with Derek and Darren. Task to be completed	0.25
Non Billable Time	Lunch		0.25
		Total:	9.75

Bothast, Brian

Friday, November 13, 2015

Client	Location	Details	Time
Family Express	Brookston, 211 South Prairie Street	Project planning and oversight	0.50
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.25
Family Express	Monon, 429 North Market Street	Coordinating subcontractor work	0.25
Family Express	Monon, 429 North Market Street	Site work preparation and planning - project planning with staff and senior management	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - project planning with staff and senior management	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.50
S&S Oil Company	Waterloo, 595 South Wayne	Coordinating subcontractor work	1.50
Mosey Manufacturing	Elwood, 2500 South J Street	Site work preparation and planning - project planning with staff and senior management	0.50
Non Billable Time	Administration	Pictures off of phone, Emails, Vehicle list to Lisa. Calls with JL to discuss Subara and Caravan move. Vehicle phone review with Tasha. Review vehicle service list with Jeremy and Derek.	3.00
Non Billable Time	Lunch		0.25
		Total:	8.00

Bothast, Brian

Thursday, November 19, 2015

Client	Location	Details	Time
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.25
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.50
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Perform remediation operation and maintenance - Unscheduled Events	5.00
S&S Oil Company	Waterloo, 595 South Wayne	Obtain subcontractors - Remediation System RFQ	0.25
S&S Oil Company	Waterloo, 595 South Wayne Street	Site work preparation and planning - project planning with staff and senior management	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Site work preparation and planning - project planning with staff and senior management	0.25
Non Billable Time	Administration	Discuss low flow equipment needs with Shriner.	0.25
Non Billable Time	Administration	Review "to do" task list. Edit and print Snow Policy.	0.50
		Total:	8.25

Bothast, Brian

Friday, November 20, 2015

Client	Location	Details	Time
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.50
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Project planning and oversight	0.50
Johnson Junction	Huntington, 1863 Old US 24	Coordinating subcontractor work	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Coordinating subcontractor work	0.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	0.75
Non Billable Time	Administration	Review schedule with Eric and Ryan.	1.00
Non Billable Time	Administration	Review snow removal policy with Jeff. Edits. Review policy with Derek and Eric. Final version.	1.00
Non Billable Time	Administration	Garage organization- County office with Eric and Derek.	2.50
Non Billable Time	Administration	Meet with Luke and Jim to review task sheets and training options for Jim.	1.00
Non Billable Time	Lunch		0.25
		Total:	8.75

Bothast, Brian

Monday, November 23, 2015

Client	Location	Details	Time
Ed Guthrie	Newberry, 528 Broad Street	Project planning and oversight	0.50
Family Express	Michigan City, 3201 South Franklin Street	Project planning and oversight	0.25
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.25
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Project planning and oversight	0.50
Herdrich Petroleum	Richmond, 4121 National Road West	Project planning and oversight	0.25
Rackham Service	LaPorte, 112 Audley Street	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.25
S&S Oil Company	Waterloo, 595 South Wayne	Remediation system design	0.50
S&S Oil Company	Waterloo, 595 South Wayne Street	Site work preparation and planning - work plan preparation, coordination of field activities	0.75
S&S Oil Company	Waterloo, 595 South Wayne Street	Perform site characterization activities - Air Sample collection.	5.00
Non Billable Time	Administration	Schedule updates and review of snow removal policy with Derek-Email	0.25
Non Billable Time	Administration	Clean truck interior.	0.25
Non Billable Time	Lunch		0.25
		Total:	9.25

Catron, Jeremiah — Tuesday, November 10, 2015

Client	Location	Details	Time
Hasler Oil Company, Inc.	Bloomfield, 209 South Washington Street - Hasler	Coordinating subcontractor work	0.25
Jackson Oil & Solvents, Inc.	Indianapolis, 2080 Kentucky Avenue	Site work preparation and planning - project planning with staff and senior management	0.25
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Survey wells - MW-112, SG-1, SG-2	0.50
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Sample collection	6.25
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Supply/equipment preparation	0.50
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Review of technical document - 4th Qtr 2015 CAPR	0.25
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Site work preparation and planning - work plan preparation, coordination of field activities	0.50
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Site work preparation and planning - project planning with staff and senior management	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - work plan preparation, coordination of field activities	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Supply/equipment preparation	1.00
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Site work preparation and planning - project planning with staff and senior management	0.25
Non Billable Time	Lunch		0.25
		Total:	10.75

Catron, Jeremiah — Wednesday, November 11, 2015

Client	Location	Details	Time
Hasler Oil Company, Inc.	Bloomfield, 209 South Washington Street - Hasler	Coordinating subcontractor work	0.25
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Site work preparation and planning - work plan preparation, coordination of field activities	0.50
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Supply/equipment preparation	0.75
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Supply/equipment preparation	0.25
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Decon equipment, site cleanup	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Decon equipment, site cleanup	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Oversee performance of site activities - vacuum survey	4.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
Non Billable Time	Lunch		0.25
		Total:	8.00

Jacob, Jeff — Thursday, November 5, 2015

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Project planning and oversight	0.50
Boezeman Oil	DeMotte, 4541 East State Road	Project planning and oversight	0.50
City Fuel & Heating, Inc.	Monticello, 324 North Dewey Street	Project planning and oversight	0.75
Ed Guthrie	Newberry, 528 Broad Street	Project planning and oversight	0.25
Family Express	Monon, 429 North Market Street	Assist staff with technical clarifications	0.25
Family Express	Monticello, 112 North 6th Street	Review of technical document - 4th QTR 2015 CAPR	0.50
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Project planning and oversight	0.50
Hasler Oil Company, Inc.	Bloomfield, 824 South Seminary Street	Project planning and oversight	1.25
Hasler Oil Company, Inc.	Bloomfield, 209 South Washington Street - Hasler	Project planning and oversight	0.50
Hunter Oil, Inc.	Rockville, 1588 South Raccoon Parkway	Review of technical document - 4th qtr 2015 CAPR	0.50
Knoll Brothers	Michigan City, 1575 East US Hwy	Project planning and oversight	0.25
Mike Anderson Pontiac, GMC Truck	Merrillville, 1550 East 61st Avenue	Assist staff with technical clarifications	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Assist staff with technical clarifications	0.25
S&S Oil Company	Waterloo, 595 South Wayne	Assist staff with technical clarifications	0.50
Non Billable Time	Administration	staff, 90 review information for JW, discuss with EH, sampling board	1.50
Non Billable Time	Lunch		0.25
		Total:	8.50

Jacob, Jeff — Friday, November 6, 2015

Client	Location	Details	Time
Churubusco Properties	Churubusco, 108 South Main Street	Review of technical document - COC 4th qtr QM event	0.25
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.50
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Project planning and oversight	0.50
Hasler Oil Company, Inc.	Bloomfield, 209 South Washington Street - Hasler	Correspondence with the client/representative	0.75
King Oil	Walton, 516 North Main Street	Project planning and oversight	1.00
King Oil	Walton, 516 North Main Street	Correspondence with the client/representative	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Assist staff with technical clarifications	0.50
S&S Oil Company	Waterloo, 595 South Wayne	Assist staff with technical clarifications	0.25
Non Billable Time	Administration	potential client, Idaville, discuss with LH director meeting topics, project breakdown, schedule, ER schedule, credit card statements,	4.00
Non Billable Time	Lunch		0.25
		Total:	8.25

Jacob, Jeff

Friday, November 13, 2015

Client	Location	Details	Time
Family Express	Valparaiso, 1703 North Calumet	Review of technical document - 4th qtr 2015 CAPR	0.50
Family Express	Brookston, 211 South Prairie Street	Project planning and oversight	0.50
Family Express	Monon, 429 North Market Street	Review of technical document - Air Permit Application	1.00
Herdrich Petroleum	Fort Wayne, 2920 Connett	Project planning and oversight	0.50
King Oil	Burlington, 601 Michigan	Assist staff with technical clarifications	1.00
Mike Anderson Pontiac, GMC Truck	Merrillville, 1550 East 61st Avenue	Review of technical document - Request for Closure	1.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Assist staff with technical clarifications	0.50
Sebert Oil Company,	St. Joe, 315 Washington Street	Project planning and oversight	0.25
Non Billable Time	Administration	Susan DeVall tank fees, status, required payments, staff	2.00
Non Billable Time	Lunch		0.25
		Total:	8.00

Jacob, Jeff

Thursday, November 19, 2015

Client	Location	Details	Time
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.25
Good Oil Company,	Winamac, 1201 North US 35	Assist staff with technical clarifications	0.25
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Project planning and oversight	1.00
Herdrich Petroleum	Fort Wayne, 2920 Connett	Assist staff with technical clarifications	0.50
Herdrich Petroleum	Ft. Wayne, 437 West Jefferson Street	Review of technical document - 4th qtr 2015 CAPR	0.50
Knoll Brothers	Michigan City, 1575 East US Hwy	Assist staff with technical clarifications	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.25
Ricker Oil Company	Brownsburg (1990), 1051 North Green Street	Project planning and oversight	0.50
S&S Oil Company	Kendallville, 546 South Main Street	Review of technical document - Interim CAP Implementation Report	0.50
S&S Oil Company	Kendallville, 546 South Main Street	Assist staff with technical clarifications	0.75
Non Billable Time	Administration	review hours, staff needs, short power outage	3.00
Non Billable Time	Lunch		0.25
		Total:	8.25

Lasley, Jason — Tuesday, November 3, 2015

Client	Location	Details	Time
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - project planning with staff and senior management	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Analyze system status	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling	6.75
Non Billable Time	Administration	email review	0.25
		Total:	8.00

Lasley, Jason — Thursday, November 5, 2015

Client	Location	Details	Time
Ed Guthrie	Newberry, 528 Broad Street	Site work preparation and planning - Analyze system status	0.25
National Gasoline	Anderson, 2415 Walnut Street	Site work preparation and planning - Analyze system status	0.25
National Gasoline	Anderson, 2415 Walnut Street	Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling	4.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling	6.25
Non Billable Time	Administration	Email review	0.25
		Total:	11.00

Lasley, Jason — Friday, November 6, 2015

Client	Location	Details	Time
National Gasoline	Anderson, 2415 Walnut Street	Site work preparation and planning - Analyze system status	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - work plan preparation, coordination of field activities	1.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Analyze system status	0.25
Non Billable Time	Administration	Dropped off Transit 5 for shock replacement, cleaned Indy fleet vehicle interiors, replaced windshield wipers on Ranger 2, organized hard copy files	6.00
Non Billable Time	Meetings	On call sheduling conference call	0.25
Non Billable Time	Lunch		0.25
		Total:	8.00

Lasley, Jason — Wednesday, November 11, 2015

Client	Location	Details	Time
National Gasoline	Anderson, 2415 Walnut Street	Site work preparation and planning - Analyze system status	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling	2.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Assist SPP with Characterization/Remediation Activities	4.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - project planning with staff and senior management	0.50
Non Billable Time	Administration	email review / response	0.25
Non Billable Time	Lunch		0.25
		Total:	8.25

Lasley, Jason — Thursday, November 12, 2015

Client	Location	Details	Time
Ed Guthrie	Newberry, 528 Broad Street	Site work preparation and planning - Analyze system status	0.25
Herdrich Petroleum	Rushville, 1600 North Main	Site work preparation and planning - work plan preparation, coordination of field activities	1.00
National Gasoline	Anderson, 2415 Walnut Street	Site work preparation and planning - Analyze system status	0.25
National Gasoline	Anderson, 2415 Walnut Street	Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling	5.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Analyze system status	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Site work preparation and planning - work plan preparation, coordination of field activities	0.50
Non Billable Time	Administration	Email review / response, scanned receipts	0.25
		Total:	8.00

Lasley, Jason — Wednesday, November 18, 2015

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Site work preparation and planning - work plan preparation, coordination of field activities	0.50
Herdrich Petroleum	Rushville, 1600 North Main	Site work preparation and planning - work plan preparation, coordination of field activities	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling	5.00
Ricker Oil Company	Indianapolis, 5061 East Washington Street	Perform remediation operation and maintenance - Unscheduled Events	2.50
		Total:	8.50

Chris Parks item #1-1

From: Maniet, Loic <lmaniet@idem.IN.gov>
Sent: Monday, December 28, 2015 7:23 AM
To: Chris Parks
Subject: RE: FID #2505 (3505 Nichol Avenue, Edgewood, IN)

Chris,

Based on our conversation, there was a need to address the noise issue. It appears that the modifications to the system were implemented and the results indicate that noise should not be an issue anymore. Therefore, the modifications to the system are approved.

Loic

From: Chris Parks [mailto:cparks@creekrun.com]
Sent: Wednesday, December 23, 2015 7:42 AM
To: Maniet, Loic
Cc: Abby Wilson; Jeremiah Catron
Subject: FID #2505 (3505 Nichol Avenue, Edgewood, IN)

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Loic,

Former Village Food Mart
3505 Nichol Avenue
Edgewood, IN
FID #2505
ELTF #201111505

Per our previous phone conversation on Friday, November 6, 2015, due to the noise complaint to the Town of Edgewood, we implemented corrective measures to reduce noise pollution by the remediation system onto the surrounding residential properties. A noise survey was completed before and after implementation of these corrective actions to evaluate their success.

We have made a number of modifications to the remediation system to mitigate noise as detailed below.

1) We have added an additional silencer on the exhaust stack and extended the stack height. The silencer added is a Solberg SLCR 300 noise absorbing silencer.
2) We extended the trailer vent cover towards the ground to direct sound away from neighbors. This included the utilization of 2 sheets of plywood, 2x4 studs, and wood screws to extend this vent cover.
3) We have added sound adsorbing foam material inside the trailer vent cover on the side of the trailer. This included the installation of 8 sound adsorbing pads.

We collected sound readings before modifications to the system, with the system off, and after modifications to the system to evaluate the effectiveness of our modifications. A sound level meter was rented for 2 separate days to complete this task.

The noise measurements were recorded using a *3M Quest 2800 Type 2 Sound Level Meter* and indicated that there was no significant increase in noise levels on 12/9/2015 "before" and "after" the system startup in front of the "residence in question".

Creek Run requests approval and concurrence that the installation of these corrective measures for the system noise issues at the site, including the use of the sound level meter, were technically necessary for continued operation and corrective action.

Please let me know if you have any questions.

Thank you for your time,

Creek Run L.L.C.
ENVIRONMENTAL ENGINEERING
Taking Pride in What We Do

Chris Parks, LPG, LWO | Senior Project Manager
Indianapolis Office Manager
Creek Run L.L.C. Environmental Engineering
6801 Lake Plaza Drive, Suite C301
Indianapolis, Indiana 46220
Direct 317.570.4970 | Fax 317.567.0163
Cell 765-499-3802
cparks@creekrun.com | www.creekrun.com

Indiana Companies To Watch
2015 WINNER

Confidentiality Notice: If you are not the intended recipient of this email, please delete it. Thank you.

item # 1-1

2015, the DPE system extracted, treated, and discharged 71,618 gallons of impacted groundwater.

System exhaust samples were collected on October 28, 2015, November 18, 2015, and December 9, 2015. Analytical results were used to calculate the approximate quantity of VOCs removed. During Fourth Quarter 2015, the DPE system removed approximately 35.1 pounds of vapor phase VOCs and approximately 4.88 pounds of vapor phase TPH gas. DPE system recovery/treatment data is summarized in **Table 5.** Vapor phase removal calculations are provided as **Attachment E.** A National Pollutant Discharge Elimination System (NPDES) discharge permit was approved on August 14, 2015. The Monthly Monitoring Report (MMR) for Industrial Discharge Permits and the Discharge Monitoring Report (DMR) Copy of Record forms are included in **Attachment F.**

System vacuum surveys were completed on October 20, October 28, November 5, and November 11, 2015, in order to evaluate the effectiveness of existing and newly installed DPE wells and to determine the most optimal extraction well combination for the system operations. Results of the vacuum surveys will be included in the annual system evaluation report which will be completed following Fourth Quarter 2016.

Along with normal system operations and maintenance, system modifications were required during this reporting period, due to noise complaints from a nearby resident. These modifications included extension of the vent hood, installation of noise absorbing panels in the vent hood, extension of the stack, and installation of an additional silencer. In an email dated December 23, 2015, Creek Run informed IDEM of the noise complaint, that corrective measures had been implemented to reduce noise pollution emitted by the remediation system, and of a noise survey conducted before and after system modifications. In an email dated December 28, 2015, IDEM approved the modifications to the system and indicated that results of the noise survey suggest that noise should not be an issue in the future.

Corrective Action Progress Report (CAPR)

A CAPR form and documentation of the on-site safety meeting and use of protective equipment are provided in **Attachment G.** The First Quarter 2016 monitoring event is currently scheduled for January 2016.

Originally Submitted Documentation

RESUBMITTAL PAY REQUEST

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

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

Invoice Number	Incident Number	Name of Applicant	Name of Vendor
0005329	201111505	Creek Run L.L.C. Environmental Eng	Creek Run L.L.C. Environmental Engineering

TO BE COMPLETED BY APPLICANT						TO BE COMPLETED BY IDEM	
CLAIM NUMBER	**ITEM NUMBER**	**REASON(S) FOR RECONSIDERATION OF DENIED COST**	**ATTACHMENTS**	**AMT DENIED**	**AMT REQUESTED**	**AMT DISALLOWED**	**REF**
18	1-1	Additional information regarding the "task being performed" is attached for your review. Please reconsider these costs for reimbursement.		$810.75	$810.75	221.25	1-1
		4.5 hrs @ Sr PM @ 1.25 hrs					
16 18	1-2	Additional information regarding the "task being performed" is attached for your review. Please reconsider these costs for reimbursement.		$3,602.50	$3,602.50	188.00	1-2
		8 hrs @ PM					
16 18	1-3	Additional information regarding the "task being performed" is attached for your review. Please reconsider these costs for reimbursement.		$2,015.62	$2,015.62	43.62	1-3
		1.50 hrs @ Staff 0.25 @ Clerical					
16 18	1-5	The amounts disalowed for sound absorber sheets were mischaracterized as tax but were actually shipping charges that should have been applied to the costs. Please reconsider these costs for reimbursement.		$36.38	$36.38	0	
				SUBTOTAL	$6,465.25	$0.00	
				GRAND TOTAL FOR THIS INVOICE	**$6,465.25**	**$0.00**	

Claim Number: 18

Item Number: 1-1

Employee:	Date:	Description:
Jason Lenz	11/3/2015	Technical Expert to Assist Staff--discuss remedial options to resolve noise complaints from adjacent residential property owners. Sr PM
	11/6/2015	Technical Expert to Assist Staff--discuss remedial options to resolve noise complaints from adjacent residential property owners. Sr PM
Jeff Jacob	11/5/2015	Technical Expert to Assist Staff--review remedial options to resolve noise complaints from adjacent residential property owners. Ø
	11/6/2015	Technical Expert to Assist Staff--review remedial options to resolve noise complaints from adjacent residential property owners, answer Ø No timesheet
	11/12/2015	Technical Expert to Assist Staff-review remedial options to resolve noise complaints from adjacent residential property owners, answer questions from staff re: corrective measures to reduce noise pollution. Sr PM
	11/13/2015	Technical Expert to Assist Staff--review remedial options, make plans to shut down DPE system. Ø ? No Approval

Item Number: 1-2

Employee:	Date:	Description:
	8 hrs @ PM - task	
Chris Parks	11/2/2015	Project Planning and Oversight--project status review, review and analyze treatment system contaminant removal calculations.
	11/3/2015	Project Planning and Oversight--project status review, plan changes to remediation system to resolve noise pollution issues.

	11/4/2015	Project Planning and Oversight--project status review, analyze system operational data, coordinate system vacuum survey scheduled for 11/5/2015, plan changes to remediation system to resolve noise issues, coordinate exhaust samples with lab.
	11/6/2015	Project Planning and Oversight--work scope development, analyze system operational schedule for 11/11/2015 vacuum survey, plan changes to remediation system to resolve noise pollution issues.
	11/10/2015	Project Planning and Oversight--project status review, analyze system data/operations, coordinate with staff to resolve system noise issues.
	11/11/2015	Project Planning and Oversight--project status review, review and evaluate treatment system contaminant removal calculations, coordinate vacuum survey with staff, coordinate noise survey with staff.
	11/12/2015	Project Planning and Oversight--project status review, review and evaluate treatment system contaminant removal calculations, coordinate noise survey, analyze noise survey data, coordinate with staff power disconnect on trailer.
	11/16/2015	Project Planning and Oversight--project status review, coordinate electrical disconnect on trailer, analyze draw down figures.
	11/23/2015	Project Planning and Oversight--project status review, coordinate with staff regarding modifications to CAPR for air discharge.
	11/24/2015	Project Planning and Oversight--project status review, revise and update project breakdown.
Mohamed Asif	11/2/2015	Project Planning and Oversight---project status review, analyze system operation emails to determine if changes to remediation system are needed.

11/3/2015	Project Planning and Oversight--project status review, communications and discussions with staff regarding system noise complaint from adjacent property owners.
11/3/2015	Remediation System Design, communicate with remediation subcontractor regarding resolution of system noise issues. Pm task
11/5/2015	Project Planning and Oversight--project status review, telephone discussion with on site staff regarding noise issues. Pm task
11/5/2015	Remediation System Design--email communication with remediation system subcontractor regarding system noise mitigation. Pm task
11/5/2015	Project Planning and Oversight--project status review, analyze remediation system noise issues, determine system modifications necessary, schedule noise measurement survey, email staff.
11/6/2015	Project Planning and Oversight--project planning discussions, discuss resolution of remediation system noise issues with staff.
11/10/2015	Project Planning and Oversight--project status review, receive and review operational status email.
11/11/2015	Project Planning and Oversight--project status review, receive and review operation status email
11/11/2015	Project Planning and Oversight--project status review, telephone discussion with on site staff regarding system noise measurement data. Pm task
11/12/2015	Project Planning and Oversight--project status review, analyze remediation system noise measurement data, email staff regarding additional investigation needed.

	11/12/2015	Project Planning and Oversight--project status review, discuss and plan for remediation system noise survey.
	11/12/2015	Project Planning and Oversight--project status review, receive and analyze system operational email.
	11/13/2015	Remediation System Design--email and telephone communications with remediation system subcontractor regarding electrical issues.
		Pm task
	11/16/2015	Project Planning and Oversight--project status review, receive and analyze system operational email.
	11/20/2015	Project Planning and Oversight--project status review, evaluate and approve revised system design.
	11/23/2015	Project Planning and Oversight--project status review, receive and analyze system operational email.
	11/24/2015	Project Planning and Oversight--project status review, review and approve subcontractor system telemetry design.
	11/25/2015	Remediation System Design--telephone conversation with on site staff regarding noise reduction modification to remediation system.
		Pm task
	11/30/2015	Project Planning and Oversight--project status review, receive and analyze system operational data.
Stephanie Bragg	11/3/2015	Project Planning and Oversight--project status review, revise and update project breakdown.
Jeff Jacob	11/3/2015	Project Planning and Oversight--project status review, plan changes to remediation system to resolve noise pollution issues.

	11/9/2015	Project Planning and Oversight--project status review, analyze remediation system operation, plan resolution of noise pollution issues.
	11/19/2015	Project Planning and Oversight--project status review, analyze remediation system operation.
Brian Bothast	11/4/2015	Project Planning and Oversight--project status review, remote log into remediation system, restart and stop operation, observe and evaluate system functionality. Pm task
	11/4/2015	Project Planning and Oversight-project status review, discuss remediation system noise complaint with subcontractor, review resolution options, order exhaust muffler, assess delivery time required. Pm task
	11/6/2015	Project Planning and Oversight--project status review, schedule on site activities, plan action necessary to address noise concerns, order system insulation. Pm task
	11/6/2015	Project Planning and Oversight--project status review, remote log into remediation system, analyze system operation. Pm task
	11/9/2015	Project Planning and Oversight-project status review, reset system operation, schedule automatic stop and start times for system operation. Pm task
	11/10/2015	Project Planning and Oversight--project status review, assess alarm condition, plan system design modifications.
	11/12/2015	Project Planning and Oversight--project status review, analyze remediation system operation report, discuss location of electrical disconnect with staff, schedule site activities for week of 11/16/2015. Pm task

	11/13/2015	Project Planning and Oversight--project status review, analyze remediation system operation report, discuss site status with staff, remote log into system, start and stop operation, evaluate system functionality. PM task
	11/19/2015	Project Planning and Oversight--project status review, analyze remediation system operation report, evaluate alarm condition, remote log into PLC and assess status. PM task
	11/20/2015	Project Planning and Oversight--work scope development, schedule site activities with staff, plan for installation of hood over control panel and exhaust extension. PM task
	11/23/2015	Project Planning and Oversight--project status review, analyze remediation system operation and alarm report, schedule site activities with staff. PM task
	11/24/2015	Project Planning and Oversight--work scope development, schedule remediation system adjustments and system exhaust silencer installation.

Item Number 1-3

Employee:	Date:	Description:
Jim Cannon	11/2/2015	Site Work Preparation and Planning--review system operation status reports, review O&M system performance data.
	11/10/2015	Project Planning--data/trend review and analysis to plan project, review system water treatment discharge totals for past week.
	11/12/2015	Site Work Preparation and Planning--project coordination with field staff and senior management, review electrical RFQ, check with field staff regarding possible components no installed.
	11/12/2015	Project Planning--data/trend review and analysis to plan project, review and enter O&M system performance data.

	11/12/2015	Project Planning--data/trend review and analysis to plan project, review system water treatment discharge totals.
	11/17/2015	Project Planning--data/trend review and analysis to plan project, review and enter O&M system performance data.
	11/18/2015	Project Planning--data/ trend review and analysis to plan project, review and enter O&M system performance data, check discharge volumes
	11/20/2015	Project Planning--data/trend review and analysis to plan project, review system water treatment flow totals.
	11/20/2015	Project Planning--data/trend review and analysis to plan project, review system water treatment flow totals.
Jason Lasley	11/3/2015	Site Work Preparation and Planning--review system operation status reports, review and analyze system flow total documentation, make O&M system data sheet entry. Staff
	11/3/201	Site Work Preparation and Planning--project coordination with field staff and senior management, discuss system noise complaint and possible solutions with SPM.
	11/6/2015	Site Work Preparation and Planning--review system operation status reports, make O&M system data sheet entry. Staff
	11/6/2015	Site Work Preparation and Planning--work plan preparation/coordination of field activities, discuss system noise mitigation options with SPM, research sound absorbing materials for use o interior and exterior, schedule sound level meter rental for use in decibel survey.

	11/11/2015	Site Work Preparation and Planning--project coordination with field staff and senior management, discuss noise survey results with SPM, upload map and field notes into project folder. Staff
	11/12/2015	Site Work Preparation and Planning--review system operation status reports, make O&M data sheet entry. Staff
Brian Bothast	11/3/2015	Site Work Preparation and Planning--project coordination with field staff and senior management, review site status and discuss noise complaint with staff.
	11/12/2015	Supervision of Investigation and Remediation Activities--planning and coordination of remediation activities, prepare for remediation system repair and installation of sound insulation and exhaust muffler.
	11/13/2015	Site Work Preparation and Planning--project coordination with field staff and senior management, review remediation system electrical disconnect procedure and electrical code with staff.
Jeremiah Catron	11/3/2015	Project Planning--data/trend review and analysis to plan project, discuss system details with on site O&M staff.
	11/4/2015	Site Work Preparation and Planning--project coordination with field staff and senior management, discuss and plan details of future site work with SPM.
	11/6/2015	Project Planning--data/trend review and analysis to plan project, review O&M data, analyze system functionality.
	11/9/2015	Project Planning--data/trend review and analysis to plan project, review O&M data, analyze system functionality.
	11/11/2015	Project Planning--data/trend review and analysis to plan project , compile and san project documentation into project folder. Clerical

SUBSEQUENT PAY REQUEST # 1

NSTRUCTIONS: *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:	6/1/2015- Present		
nvoice Number	Incident Number	Name of Applicant	Name of Vendor
0005329	201111505	Creek Run L.L.C. Environmental Engineering	Creek Run L.L.C. Environmental Engineering

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
Principal	See attached time billing	5.75	Hours	$141.00	$810.75	XXXXXXXXX	XXXX	$810.75	810.75	1-1
SPM	See attached time billing	31.25	Hours	$131.00	$4,093.75	XXXXXXXXX	XXXX	$4,093.75	3602.50	1-2
PM	See attached time billing	34.50	Hours	$107.50	$3,708.75	XXXXXXXXX	XXXX	$3,708.75	2015.62	1-3
Staff	See attached time billing	53.50	Hours	$90.25	$4,828.38	XXXXXXXXX	XXXX	$4,828.38	$0.00	
Tech	See attached time billing	10.25	Hours	$62.00	$635.50	XXXXXXXXX	XXXX	$635.50	$0.00	
Drafting	See attached time billing	6.75	Hours	$52.75	$356.06	XXXXXXXXX	XXXX	$356.06	$0.00	
Clerical	See attached time billing	2.00	Hours	$36.50	$73.00	XXXXXXXXX	XXXX	$73.00	$0.00	
Miscellaneous	Bag Filter - Weekly Upkeep/System Sampling - 11/3/2015	3.00	Lump	$2.95	$8.85	$0.61	10%	$10.35	$0.00	
Mileage	Weekly Upkeep/System Sampling - 11/3/2015	62.00	Miles	$0.575	$35.65	XXXXXXXXX	XXXX	$35.65	$0.00	
O&M Misc	Weekly Upkeep/System Sampling - 11/3/2015	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00	
pH Meter	Weekly Upkeep/System Sampling - 11/3/2015	1.00	Days	$24.00	$24.00	XXXXXXXXX	XXXX	$24.00	$0.00	
PID	Weekly Upkeep/System Sampling - 11/3/2015	1.00	Days	$90.00	$90.00	XXXXXXXXX	XXXX	$90.00	$0.00	
Decon	Assist SPP with Characterization/Remediation activities - Vac survey 11-5-15	0.50	Days	$15.00	$7.50	XXXXXXXXX	XXXX	$7.50	$0.00	
Gloves	Assist SPP with Characterization/Remediation activities - Vac survey 11-5-15	6.00	Pairs	$0.13	$0.78	$0.04	10%	$0.90	0.90	1-4
Mileage	Assist SPP with Characterization/Remediation activities - Vac survey 11-5-15	56.00	Miles	$0.575	$32.20	XXXXXXXXX	XXXX	$32.20	$0.00	
Water Level	Assist SPP with Characterization/Remediation activities - Vac survey 11-5-15	0.50	Days	$15.00	$7.50	XXXXXXXXX	XXXX	$7.50	$0.00	
Miscellaneous	Bag Filter - Weekly Upkeep/System Sampling - 11/5/2015	3.00	Lump	$2.95	$8.85	$0.61	10%	$10.35	$0.00	
Mileage	Weekly Upkeep/System Sampling - 11/5/2015	38.00	Miles	$0.575	$21.85	XXXXXXXXX	XXXX	$21.85	$0.00	
O&M Misc	Weekly Upkeep/System Sampling - 11/5/2015	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00	
PID	Weekly Upkeep/System Sampling - 11/5/2015	1.00	Days	$90.00	$90.00	XXXXXXXXX	XXXX	$90.00	$0.00	
Mileage	Supply/equipment preparation - 11/10/15	40.00	Miles	$0.575	$23.00	XXXXXXXXX	XXXX	$23.00	$0.00	

DESCRIPTION	TASK PERFORMED	UNITS	TYPE	UNIT COST	TOTAL W/O MARKUP OR TAX	TAX (NO MARKUP)	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Mileage	Perform remediation operation and maint. - unscheduled events - 11/10/2015	135.00	Miles	$0.575	$77.63	XXXXXXXXX	XXXX	$77.63	$0.00	
O&M Misc	Perform remediation operation and maint. - unscheduled events - 11/10/2015	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00	
Decon	Assist SPP with Characterization/Remediation activities - 11/11/2015	1.00	Days	$15.00	$15.00	XXXXXXXXX	XXXX	$15.00	$0.00	
Water Level	Assist SPP with Characterization/Remediation activities - 11/11/2015	1.00	Days	$15.00	$15.00	XXXXXXXXX	XXXX	$15.00	$0.00	
Mileage	Weekly Upkeep/System Sampling - 11/11/2015	60.00	Miles	$0.575	$34.50	XXXXXXXXX	XXXX	$34.50	$0.00	
O&M Misc	Weekly Upkeep/System Sampling - 11/11/2015	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00	
PID	Weekly Upkeep/System Sampling - 11/11/2015	1.00	Days	$90.00	$90.00	XXXXXXXXX	XXXX	$90.00	$0.00	
Mileage	Oversee performance of site activities - CR staff performing vac survey 11/11/15	84.00	Miles	$0.575	$48.30	XXXXXXXXX	XXXX	$48.30	$0.00	
Miscellaneous	Acid - Weekly Upkeep/System Sampling - 11/18/2015	1.00	Lump	$6.65	$6.65	$0.46	10%	$7.78	$0.00	
Miscellaneous	Bag Filter - Weekly Upkeep/System Sampling - 11/18/2015	3.00	Lump	$2.95	$8.85	$0.61	10%	$10.35	$0.00	
Mileage	Weekly Upkeep/System Sampling - 11/18/2015	60.00	Miles	$0.575	$34.50	XXXXXXXXX	XXXX	$34.50	$0.00	
O&M Misc	Weekly Upkeep/System Sampling - 11/18/2015	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00	
PID	Weekly Upkeep/System Sampling - 11/18/2015	1.00	Days	$90.00	$90.00	XXXXXXXXX	XXXX	$90.00	$0.00	
Mileage	Perform remediation operation and maint. - unscheduled events - 11/19/2015	110.00	Miles	$0.575	$63.25	XXXXXXXXX	XXXX	$63.25	$0.00	
O&M Misc	Perform remediation operation and maint. - unscheduled events - 11/19/2015	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00	
Miscellaneous	Acid - Weekly Upkeep/System Sampling - 11/23/2015	1.00	Lump	$6.65	$6.65	$0.46	10%	$7.78	$0.00	
Miscellaneous	Bag Filter - Weekly Upkeep/System Sampling - 11/23/2015	3.00	Lump	$2.95	$8.85	$0.61	10%	$10.35	$0.00	
Mileage	Weekly Upkeep/System Sampling - 11/23/2015	35.00	Miles	$0.575	$20.13	XXXXXXXXX	XXXX	$20.13	$0.00	
O&M Misc	Weekly Upkeep/System Sampling - 11/23/2015	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00	
Mileage	Supervision of Investigation and remediation activities 11/23/2015	56.00	Miles	$0.575	$32.20	XXXXXXXXX	XXXX	$32.20	$0.00	
Mileage	Perform remediation operation and maint. - unscheduled events - 11/25/2015	112.00	Miles	$0.575	$64.40	XXXXXXXXX	XXXX	$64.40	$0.00	
O&M Misc	Perform remediation operation and maint. - unscheduled events - 11/25/2015	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00	
Miscellaneous	Acid - Weekly Upkeep/System Sampling - 11/30/2015	1.00	Lump	$6.65	$6.65	$0.46	10%	$7.78	$0.00	
Miscellaneous	Bag Filter - Weekly Upkeep/System Sampling - 11/30/2015	4.00	Lump	$2.95	$11.80	$0.82	10%	$13.80	$0.00	
Mileage	Weekly Upkeep/System Sampling - 11/30/2015	62.00	Miles	$0.575	$35.65	XXXXXXXXX	XXXX	$35.65	$0.00	
O&M Misc	Weekly Upkeep/System Sampling - 11/30/2015	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00	
PID	Weekly Upkeep/System Sampling - 11/30/2015	0.50	Days	$90.00	$45.00	XXXXXXXXX	XXXX	$45.00	$0.00	
Utilities	Anderson City Utilities #3671550	1.00	Lump	$14.45	$14.45	$0.00	XXXX	$14.45	$0.00	
Subcontractor	McMaster Carr #43053246	1.00	Lump	$71.64	$71.64	$10.32	10%	$89.12	11, 12	1-5

DESCRIPTION	TASK PERFORMED	UNITS	TYPE	UNIT COST	TOTAL W/O MARKUP OR TAX	TAX (NO MARKUP)	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Laboratory	Envision Air LLC #2079	1.00	Lump	$170.00	$170.00	$0.00	10%	$187.00	$0.00	
Laboratory	Pace Analytical #1550028734	1.00	Lump	$74.00	$74.00	$0.00	10%	$81.40	$0.00	
Subcontractor	Lowes 11-5-15	1.00	Lump	$37.32	$37.32	$2.61	10%	$43.66	$0.00	
Subcontractor	IE Monitoring Instruments #141420	1.00	Lump	$50.00	$50.00	$3.50	10%	$58.50	$0.00	
Subcontractor	McMaster Carr #43983683	1.00	Lump	$214.92	$214.92	$25.26	10%	$261.67	25.26	1-5
Subcontractor	Republic Pneumatics #32170	1.00	Lump	$305.00	$305.00	$38.05	10%	$373.55	$0.00	
						SUBTOTAL		$16,782.24	$0.00	
						GRAND TOTAL FOR THIS PAY REQUEST		$16,782.24	$0.00	

Additional Notes:

Creek Run L.L.C.

ENVIRONMENTAL ENGINEERING

Taking Pride in What We Do!

Invoice
#0005329

Remit To
P.O. Box 114
Montpelier, Indiana 47359
Phone: (765) 728-8051
Fax: (765) 728-3041

Bill To
Ricker Oil Company
Mr. Jarod Downing
P.O. Box 150
Anderson, Indiana 46015

Ship To
Ricker Oil Company
Mr. Jarod Downing
30 West 11th Street
Anderson, Indiana 46015

	Project ID	
Invoice Date	201111505	Terms
November 30, 2015	Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
		Labor		
5.75	Hours	Principal	$141.00	$810.75
31.25	Hours	Sr. Project Manager	$131.00	$4,093.75
34.50	Hours	Project Manager	$107.50	$3,708.75
53.50	Hours	Staff Project Person	$90.25	$4,828.38
10.25	Hours	Field Technician	$62.00	$635.50
6.75	Hours	Drafting Person	$52.75	$356.06
2.00	Hours	Clerical	$36.50	$73.00
		Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling - 11/3/2015		
3	each	Bag Filter	$3.45	$10.35
62	miles	Mileage - Lasley, Jason	$0.575	$35.65
1	day	O&M Visit	$10.00	$10.00
1	day	PH Meter	$24.00	$24.00
1	day	PID Meter	$90.00	$90.00
		Assist SPP with Characterization/Remediation Activities - Vac survey 11-5-15		
0.5	day	Decon Materials	$15.00	$7.50
6	each	Gloves	$0.15	$0.90
56	miles	Mileage - Parks, Chris	$0.575	$32.20
0.5	day	Water Level	$15.00	$7.50

Invoice Date	Project ID	Terms
November 30, 2015	201111505 Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
		Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling - 11/5/2015		
3	each	Bag Filter	$3.45	$10.35
38	miles	Mileage - Lasley, Jason	$0.575	$21.85
1	day	O&M Visit	$10.00	$10.00
1	day	PID Meter	$90.00	$90.00
		Supply/equipment preparation - 11/10/15		
40	miles	Mileage - Catron, Jeremiah	$0.575	$23.00
		Perform remediation operation and maintenance - Unscheduled Events - 11/10/2015		
135	miles	Mileage - Howell, Eric	$0.575	$77.63
1	day	O&M Visit	$10.00	$10.00
		Assist SPP with Characterization/Remediation Activities - 11/11/2015		
1	day	Decon Materials	$15.00	$15.00
1	day	Water Level	$15.00	$15.00
		Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling - 11/11/2015		
60	miles	Mileage - Lasley, Jason	$0.575	$34.50
1	day	O&M Visit	$10.00	$10.00
1	day	PID Meter	$90.00	$90.00
		Oversee performance of site activities - CR staff performing vac survey 11/11/15		
84	miles	Mileage - Catron, Jeremiah	$0.575	$48.30
		Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling - 11/18/2015		
1	each	Acid	$7.78	$7.78
3	each	Bag Filter	$3.45	$10.35
60	miles	Mileage - Lasley, Jason	$0.575	$34.50
1	day	O&M Visit	$10.00	$10.00
1	day	PID Meter	$90.00	$90.00

Invoice Date	Project ID	Terms
November 30, 2015	201111505 Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
		Perform remediation operation and maintenance - Unscheduled Events - 11/19/2015		
110	miles	Mileage - Bothast, Brian	$0.575	$63.25
1	day	O&M Visit	$10.00	$10.00
		Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling - 11/23/2015		
1	each	Acid	$7.78	$7.78
3	each	Bag Filter	$3.45	$10.35
35	miles	Mileage - Lasley, Jason	$0.575	$20.13
1	day	O&M Visit	$10.00	$10.00
		Supervision of investigation and remediation activities 11/23/2015		
56	miles	Mileage - Howell, Eric	$0.575	$32.20
		Perform remediation operation and maintenance - Unscheduled Events - 11/25/2015		
112	miles	Mileage - Bothast, Brian	$0.575	$64.40
1	day	O&M Visit	$10.00	$10.00
		Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling - 11/30/2015		
1	each	Acid	$7.78	$7.78
4	each	Bag Filter	$3.45	$13.80
62	miles	Mileage - Bothast, Brian	$0.575	$35.65
1	day	O&M Visit	$10.00	$10.00
0.5	day	PID Meter	$90.00	$45.00
		Invoice		
1	each	Anderson City Utilities #3671550	$14.45	$14.45
		Sub-Contractor		
1	each	McMaster Carr #43053246	$89.12	$89.12
1	each	Envision Air LLC #2079	$187.00	$187.00
1	each	Pace Analytical #1550028734	$81.40	$81.40
1	each	Lowes 11-5-15	$43.66	$43.66
1	each	IE Monitoring Instruments #141420	$58.50	$58.50
1	each	McMaster Carr #43983683	$261.67	$261.67
1	each	Republic Pneumatics #32170	$373.55	$373.55
			Total	$16,782.24

Thank You For Your Business

Time Billing
Employee Class - Principal

Invoice Date	Project ID	Billing Month
November 30, 2015	Edgewood, 3505 Nichol Avenue	November 2015

Date	Employee	Description	Hours
11/3/2015	Lenz, Jason	Assist staff with technical clarifications	2 Ø
11/5/2015	Jacob, Jeff	Assist staff with technical clarifications	0.25 Ø
11/6/2015	Jacob, Jeff	Assist staff with technical clarifications	0.5 Ø
11/6/2015	Lenz, Jason	Assist staff with technical clarifications	2 Ø
11/12/2015	Jacob, Jeff	Assist staff with technical clarifications	0.5 Ø
11/13/2015	Jacob, Jeff	Assist staff with technical clarifications	0.5 Ø
		Total	5.75

more info task

Ø

Time Billing

Employee Class - Sr. Project Manager

Invoice Date	Project ID	Billing Month
November 30, 2015	Edgewood, 3505 Nichol Avenue	November 2015

Date	Employee	Description	Hours
11/2/2015	Parks, Chris	Project planning and oversight	0.5
11/2/2015	Asif, Mohamed	Project planning and oversight	0.5
11/2/2015	Parks, Chris	Review of technical document - IDEM letter dated 10/30/15	0.5
11/2/2015	Lenz, Jason	Review of technical document - IDEM CAPAIR Approval Letter 10/30/15	2
11/3/2015	Bragg, Stephanie	Project planning and oversight	0.5
11/3/2015	Parks, Chris	Project planning and oversight	0.5
11/3/2015	Asif, Mohamed	Project planning and oversight	0.5
11/3/2015	Asif, Mohamed	Project planning and oversight	1
11/3/2015	Jacob, Jeff	Project planning and oversight	2
11/4/2015	Bothast, Brian	Project planning and oversight	0.5
11/4/2015	Asif, Mohamed	Review of technical document - NetDMR	0.25
11/4/2015	Parks, Chris	Project planning and oversight	0.75
11/4/2015	Asif, Mohamed	Review of technical document - analytical results	0.25
11/4/2015	Bothast, Brian	Project planning and oversight	0.5
11/5/2015	Asif, Mohamed	Review of technical document - IDEM NPDES Permit correspondence	0.5
11/5/2015	Asif, Mohamed	Project planning and oversight	0.25
11/5/2015	Asif, Mohamed	Project planning and oversight	0.5
11/5/2015	Asif, Mohamed	Project planning and oversight	1
11/6/2015	Asif, Mohamed	Project planning and oversight	0.5
11/6/2015	Bothast, Brian	Project planning and oversight	0.75
11/6/2015	Parks, Chris	Project planning and oversight	3.5
11/6/2015	Bothast, Brian	Project planning and oversight	0.25
11/9/2015	Bothast, Brian	Project planning and oversight	0.5
11/9/2015	Jacob, Jeff	Project planning and oversight	1
11/10/2015	Asif, Mohamed	Project planning and oversight	0.25
11/10/2015	Bothast, Brian	Project planning and oversight	0.75
11/10/2015	Parks, Chris	Project planning and oversight	0.5
11/11/2015	Asif, Mohamed	Project planning and oversight	0.25
11/11/2015	Asif, Mohamed	Project planning and oversight	0.5
11/11/2015	Parks, Chris	Project planning and oversight	0.5
11/12/2015	Bothast, Brian	Project planning and oversight	0.5
11/12/2015	Parks, Chris	Project planning and oversight	1.25
11/12/2015	Asif, Mohamed	Project planning and oversight	0.25
11/12/2015	Asif, Mohamed	Project planning and oversight	0.25

Employee Class - Sr. Project Manager (continued)

Date	Employee	Description	Hours
11/12/2015	Asif, Mohamed	Project planning and oversight	0.25
11/13/2015	Asif, Mohamed	Project planning and oversight	1
11/13/2015	Bothast, Brian	Project planning and oversight	0.5
11/16/2015	Parks, Chris	Project planning and oversight	1
11/16/2015	Asif, Mohamed	Project planning and oversight	0.25
11/19/2015	Bothast, Brian	Project planning and oversight	0.75
11/19/2015	Jacob, Jeff	Project planning and oversight	0.25
11/20/2015	Bothast, Brian	Project planning and oversight	0.5
11/20/2015	Asif, Mohamed	Project planning and oversight	0.25
11/23/2015	Bothast, Brian	Project planning and oversight	0.25
11/23/2015	Asif, Mohamed	Project planning and oversight	0.25
11/23/2015	Parks, Chris	Project planning and oversight	0.25
11/24/2015	Parks, Chris	Review of technical document - Pace Lab Report dated 11/11/15	0.25
11/24/2015	Parks, Chris	Project planning and oversight	0.5
11/24/2015	Bothast, Brian	Project planning and oversight	0.25
11/24/2015	Asif, Mohamed	Project planning and oversight	0.25
11/25/2015	Asif, Mohamed	Project planning and oversight	0.25
11/30/2015	Asif, Mohamed	Project planning and oversight	0.25
		Total	31.25

move into task

- 27.50hr

3.75

Time Billing

Employee Class - Project Manager

Invoice Date	Project ID	Billing Month
November 30, 2015	Edgewood, 3505 Nichol Avenue	November 2015

Date	Employee	Description	Hours
11/2/2015	Catron, Jeremiah	Review of technical document - 4th Qtr 2015 CAPR	2.75
11/2/2015	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25
11/3/2015	Lasley, Jason	Site work preparation and planning - project planning with staff and senior management	0.5
11/3/2015	Lasley, Jason	Site work preparation and planning - Analyze system status	0.5
11/3/2015	Bothast, Brian	Site work preparation and planning - project planning with staff and senior management	0.5
11/3/2015	Catron, Jeremiah	Review of technical document - COC	0.25
11/3/2015	Smith, Chelsea	Technical document preparation - Fourth Quarter 2015 CAPR	2.75
11/3/2015	Catron, Jeremiah	Project Planning - data review/general oversight of project	0.25
11/3/2015	Catron, Jeremiah	Technical document preparation - Well diagrams	0.75
11/3/2015	Parks, Chris	Technical document preparation - NPDES NetDMR and MMR October 2015 dated 11/3/15	1
11/3/2015	Libby, Luke	Site work preparation and planning - Analyze system status	0.25
11/4/2015	Catron, Jeremiah	Site work preparation and planning - project planning with staff and senior management	0.25
11/5/2015	Libby, Luke	Site work preparation and planning - project planning with staff and senior management	0.25
11/6/2015	Lasley, Jason	Site work preparation and planning - Analyze system status	0.25
11/6/2015	Libby, Luke	Site work preparation and planning - project planning with staff and senior management	0.25
11/6/2015	Parks, Chris	Correspondence with IDEM	0.5
11/6/2015	Lasley, Jason	Site work preparation and planning - work plan preparation, coordination of field activities	1
11/6/2015	Catron, Jeremiah	Project planning and oversight	0.25
11/9/2015	Catron, Jeremiah	Project planning and oversight	0.25
11/10/2015	Catron, Jeremiah	Site work preparation and planning - work plan preparation, coordination of field activities	0.5
11/10/2015	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25
11/10/2015	Howell, Eric	Site work preparation and planning - Analyze system status	1.25
11/11/2015	Catron, Jeremiah	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
11/11/2015	Catron, Jeremiah	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
11/11/2015	Catron, Jeremiah	Project planning and oversight	0.25
11/11/2015	Lasley, Jason	Site work preparation and planning - project planning with staff and senior management	0.5
11/11/2015	Howell, Eric	Site work preparation and planning - Analyze system status	0.25
11/12/2015	Cannon, Jim	Site work preparation and planning - project planning with staff and senior management	0.25
11/12/2015	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25

Employee Class - Project Manager (continued)

Date	Employee	Description	Hours
11/12/2015	Parks, Chris	Project Planning - data review/general oversight of project	1.5
11/12/2015	Williams, Trisha	Project Planning - data review/general oversight of project	0.75
11/12/2015	Zimmerman, Mike	Project planning and oversight	0.25
11/12/2015	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25
11/12/2015	Lasley, Jason	Site work preparation and planning - Analyze system status	0.25
11/12/2015	Libby, Luke	Site work preparation and planning - project planning with staff and senior management	0.5
11/12/2015	Bothast, Brian	Project Planning - data review/general oversight of project	0.25
11/13/2015	Bothast, Brian	Site work preparation and planning - project planning with staff and senior management	0.5
11/13/2015	Libby, Luke	Site work preparation and planning - project planning with staff and senior management	0.5
11/16/2015	Libby, Luke	Site work preparation and planning - project planning with staff and senior management	0.75
11/16/2015	Catron, Jeremiah	Project Planning - data review/general oversight of project	0.25
11/17/2015	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25
11/18/2015	Libby, Luke	Site work preparation and planning - Analyze system status	0.25
11/18/2015	Smith, Chelsea	Technical document preparation - Fourth Quarter 2015 CAPR	2.5
11/18/2015	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25
11/18/2015	Catron, Jeremiah	Review of technical document - 4th Qtr 2015 CAPR	1.75
11/18/2015	Howell, Eric	Site work preparation and planning - Analyze system status	0.25
11/19/2015	Peterson, Ryan	Project planning and oversight	0.25
11/19/2015	Catron, Jeremiah	Review of technical document - COC for sample collected on 11-18-2015	0.25
11/20/2015	Libby, Luke	Site work preparation and planning - project planning with staff and senior management	0.5
11/20/2015	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25
11/20/2015	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25
11/23/2015	Catron, Jeremiah	Review of technical document - 4th Qtr 2015 CAPR	2
11/23/2015	Catron, Jeremiah	Technical document preparation - 4th Qtr 2015 CAPR	0.25
11/23/2015	Howell, Eric	Supervision of investigation and remediation activities	2.75
11/24/2015	Catron, Jeremiah	Project Planning - data review/general oversight of project	0.25
		Total	34.50

more info task

-18.75

15.75

THE INDIANA UNDERGROUND STORAGE TANK
EXCESS LIABILITY TRUST FUND

STATE OF Indiana

COUNTY OF Blackford } SS:

AFFIDAVIT REGARDING PAYMENT OF COSTS INCIDENT NUMBER: 201111505

R. Jason Lenz, 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 submitting false and/or inaccurate information on 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	Title	E-mail Address
Creek Run L.L.C. Environmental Engineering	C.O.O.	twilliams@creekrun.com
Address *(number and street or rural route)*		Telephone number
P.O. Box 114		765-728-8051
City	State	ZIP code
Montpelier	IN	47359
Signature of affiant		Date signed *(month/day/year)*
R. Jason Lenz		1/6/16

STATE OF Indiana

COUNTY OF Blackford } SS:

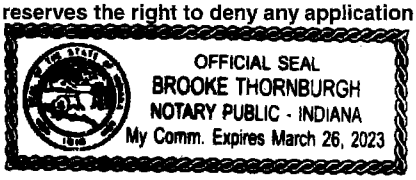
Sworn to and subscribed in my presence this 6th day of January, 20 16

Signature of Notary Public	County of residence
Brooke Thornburgh	Blackford
Printed or typed name of Notary Public	Date commission expires *(month/day/year)*
Brooke Thornburgh	3/26/2023

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

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

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



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		
Creek Run L.L.C. Environmental Engineering			201111505		
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**
Creek Run L.L.C. Environmental Engineering	0005517	12/31/2015	$9,073.58	$9,073.58	Affidavit
Subsequent Totals ***(Resubmittals only under this line.)***			**$9,073.58**	**$9,073.58**	
Resubmittal Totals			**$0.00**	**$0.00**	
		Grand Totals	**$9,073.58**	**$9,073.58**	

RESUBMITTAL PAY REQUEST

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

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

Invoice Number	Incident Number	Name of Applicant	Name of Vendor
0005517	201111505	Creek Run L.L.C. Environmental Eng	Creek Run L.L.C. Environmental Engineering

TO BE COMPLETED BY APPLICANT						TO BE COMPLETED BY IDEM	
CLAIM NUMBER	**ITEM NUMBER**	**REASON(S) FOR RECONSIDERATION OF DENIED COST**	**ATTACHMENTS**	**AMT DENIED**	**AMT REQUESTED**	**AMT DISALLOWED**	**REF**
24	1-1	Additional information regarding the Principal task is attached for your review. The amount denied and the amount requested submitted on the originally resubmitted pay request were an entry error and should have been entered as the costs shown		$282.00	$282.00		
		on this resubmittal pay request. The correct totals have been requested for reimbursement now. Please reconsider the total amount denied from Claim #19.					
24	1-2	Additional information regarding the Senior Project Manager task is attached for your review. The amount denied and amount requested submitted on the originally resubmitted pay request were an entry error and should have been entered as the		$1,441.00	$1,441.00		
		costs shown on this resubmittal pay request. The correct totals have been requested for reimbursement now. Please reconsider the total amount denied from Claim #19.					
24	1-3	Additional information regarding the Project Manager task is attached for your review. The amount denied and amount requested submitted on the originally resubmitted pay request were an entry error and should have been entered as the costs shown on this		$1,854.38	$1,854.38		
		resubmittal pay request. The correct totals have been requested for reimbursement now. Please reconsider the total amount denied from Claim #19.					

CLAIM NUMBER	ITEM NUMBER	REASON(S) FOR RECONSIDERATION OF DENIED COST	ATTACHMENTS	AMT DENIED	AMT REQUESTED	AMT DISALLOWED	REF
				SUBTOTAL	$3,577.38	$0.00	
				GRAND TOTAL FOR THIS INVOICE	**$3,577.38**	**$0.00**	

Additional Notes:

Claim Number: 24

Invoice Number : 0005517

Item Number: 1-1

Employee:	Date:	Description:	Units:
Jason Lenz	12/2/2015	Site Visit on Project--site visit to assist staff with technical clarifications regarding resolution of system noise issues.	2
Jeff Jacob	12/22/2015	Technical Expert to Assist Staff--review project updates, analyze site status, analyze need to replace system equipment, answer questions and advise Jim Cannon and Eric Howell regarding need to replace system equipment.	0.5

Item Number: 1-2

Employee:	Date:	Description:	Units:
Mohamed Asif	12/1/2015	Project Planning and Oversight--project status review and update, review and analyze treatment system contaminant removal calculations, evaluate system analytical data included in DMR.	0.25
	12/8/2015	Project Planning and Oversight--work scope development and project path forward planning, project planning discussions with staff, discuss with Jason Lasley system noise survey to be conducted 12/9/2015.	0.25
	12/10/2015	Project Planning and Oversight--project status review and update, community relations, review and analyze noise survey data, summarize data, prepare response to town of Edgewood and off site property owner.	2
	12/11/2015	Project Planning and Oversight--project status review and update, review and analyze system status email.	0.25
	12/14/2015	Project Planning and Oversight--project status review, review and evaluate treatment system contaminant removal calculations and analyze system operational emails.	0.25

	12/14/2015	Project Planning and Oversight--project status review and updates, community relations review and revise email to city with noise measurement survey results, incorporate noise survey data into email to city.	0.5
	12/15/2015	Project Planning and Oversight--project status review and update, review and analyze system operational email.	0.25
	12/17/2015	Project Planning and Oversight--project status review and update, review and analyze system operational data, discuss data with Brian Bothast.	0.5
	12/21/2015	Project Planning and Oversight--project status review and update, review and analyze system operational data.	0.25
	12/22/2015	Project Planning and Oversight--project status review and update, work scope development and project path forward planning, review and analyze system operational email and send email analysis to project staff.	0.25
	12/28/2015	Project Planning and Oversight---project status review and update, review and analyze system operational emails.	0.5
Brian Bothast	12/1/2015	Project Planning and Oversight--work scope development and project path forward planning, project status review and update, plan implementation of tasks to complete for system noise abatement.	0.5
	12/2/2015	Project Planning and Oversight--project status review and update, review and analyze remediation operation reports, review and evaluate O&M activities and data, plan system needs accordingly, prepare plans for specific O&M tasks.	0.75
	12/3/2015	Project Planning and Oversight--work scope development and project path forward planning, review and evaluate O&M activities and data, plan system needs accordingly, develop plans for installation of noise silencer and noise survey, for installation of antenna and for installation of remote connection to system operational data.	0.5

12/7/2015	Project Planning and Oversight--work scope development and project path forward planning, project planning discussions with staff, review and evaluate O&M activities and data, plan system needs accordingly, discuss with Jason Lasley plans for installation of additional muffler and project noise survey, email detailed instructions to be added to O&M task sheet.	0.5
12/10/2015	Project Planning and Oversight-- review and evaluate O&M activities and data and plan system needs accordingly, review and analyze remediation system operation reports.	0.25
12/11/2015	Project Planning and Oversight--project status review and update, review and evaluate O&M activities and data and plan system needs accordingly, review and analyze NPDES system inspection reports, plan O&M tasks to be completed in the next two weeks.	0.5
12/14/2015	Project Planning and Oversight--project status review and update, review and evaluate O&M activities and data and plan system needs accordingly, review and analyze remediation system operation reports.	0.25
12/17/2015	Project Planning and Oversight--project status review and update, review and evaluate O&M activities and data and plan system needs accordingly, review and analyze remediation system operation reports.	0.25
12/17/2015	Project Planning and Oversight--project status review and update, review and evaluate O&M activities and data and plan system needs accordingly, add specific tasks to O&M task sheet for week of 12/28/2015.	0.25
12/21/2015	Project Planning and Oversight--project status review and update, review and evaluate O&M activities and data, review and analyze remediation system operation reports.	0.25

	12/28/2015	Project Planning and Oversight--project status review and update, review and evaluate O&M activities and data and plan system needs accordingly, review and analyze remediation system operation reports.	0.25
	12/30/2015	Project Planning and Oversight--project status review and update, review and evaluate O&M activities and data and plan system needs accordingly, review and analyze system operation reports, add specific tasks to O&M task sheet for week of 1/4/2016.	0.5
Chris Parks	12/1/2015	Project Planning and Oversight--project planning discussions with staff, project coordination and planning with Jeremiah Catron regarding UST variance issues.	0.25
	12/10/2015	Project Planning and Oversight--project status review and update, community relations, review and evaluate noise sound survey results, review and evaluate treatment system contaminant removal calculations, coordinate data samples with lab, review and approve COCs.	2
	12/11/2015	Project Planning and Oversight--project status review and update, project planning discussions with staff, discuss and direct Randy Newton re: system operations.	0.5
	12/15/2015	Project Planning and Oversight--project status review and update, provide technical guidance, community relations, coordinate noise survey data results with Mohamed Asif, coordinate noise survey, provide data and noise survey results to town.	1
	12/17/2015	Project Planning and Oversight--project status review and update, direct and coordinate with Brian Bothast full time system operations.	0.25
	12/21/2015	Project Planning and Oversight--project status review and update, review and evaluate system status and operations.	0.5

	12/22/2015	Project Planning and Oversight--project planning discussions with staff, coordinate with Mohamed Asif and Eric Howell system noise pollution corrective measures and approve proposed actions to abate further noise issues.	0.5
	12/30/2015	Project Planning and Oversight--project status review and update, project planning discussions with staff, review and analyze with Mohamed Asif IDEM approval email, coordinate with Mohamed Asif, review VFC for project breakdown update.	0.5
Luke Libby	12/3/2015	Acquire Subcontractors--negotiate with subcontractor, update piping subcontractor re: remaining project tasks.	0.25
	12/10/2015	Acquire Subcontractors--negotiate with subcontractor, email piping subcontractor re: completion of system piping installation work, discuss future bid revisions.	0.5
Jeff Jacob	12/7/2015	Project Planning and Oversight--review and evaluate O&M activities and data, analyze system operation data.	0.75
	12/14/2015	Project Planning and Oversight--project status review and update, community relations, review and evaluate O&M activities and data, analyze system operation data, review noise abatement status, consider options if system noise still an issue, review and analyze Edgewood noise ordinance.	1.5
	12/15/2015	Project Planning and Oversight-work scope development and project path forward planning, analyze noise survey results, prepare plans for future tasks at site.	0.5

Item Number 1-3

Employee:	Date:	Description:	Units:
Luke Libby	12/1/2015	Site Work Preparation and Planning--analyze system status, project coordination with field staff, update Steve Senne and Jason Lasley regarding system exhaust sampling tasks.	0.5

	12/10/2015	Supervision of Investigation and Remediation Activities--planning and coordination of field activities, coordinate system exhaust sampler, coordinate previously scheduled exhaust system inspection.	0.25
Chris Parks	12/3/2015	Supervision of Investigation and Remediation Activities--planning and coordination of field activities, coordinate plans for system inspection.	0.25
Jim Cannon	12/4/2015	Site Work Preparation and Planning--review system operation status report, review and analyze O&M system performance data.	0.25
	12/18/2015	Site Work Preparation and Planning--review system operation status report, review and analyze O&M system performance data.	0.25
	12/22/2015	Site Work Preparation and Planning--review system operation status report, review and analyze water discharge totals for past several days.	0.25
	12/22/2015	Site Work Preparation and Planning--project coordination with field staff and senior management, discuss site and equipment status with Eric Howell and Jeff Jacob, assess need for system equipment replacement.	0.25
	12/23/2015	Site Work Preparation and Planning--analyze system status, review system operation status reports, review and analyze system's flow meter calculations.	0.5
	12/23/2015	Site Work Preparation and Planning--review system operation status report, review and analyze O&M performance data.	0.25
	12/30/2015	Site Work Preparation and Planning--review system operation status report, review and analyze O&M system performance data.	0.25
Jason Lasley	12/9/2015	Supervision of Investigation and Remediation Activities--site visit to diagnose remediation issues, site visit to verify proper operation of remediation system, confirm proper functionality of system noise reduction issues.	2

	12/14/2015	Site Work and Preparation and Planning--review and analyze system O&M operation status reports.	0.5
Ryan Peterson	12/11/2015	Supervision of Investigation and Remediation Activities--planning and coordination of remediation activities, system O&M tasks for week of 12/14/2015.	0.25
Jeremiah Catron	12/15/2015	Site Work and Preparation and Planning--review and analyze O&M operation status reports, evaluate O&M data.	0.25
	12/18/2015	Supervision of Investigation and Remediation Activities--review data and trends and plan project, analyze field data for project planning, review and analyze 12/17/2015 system exhaust sampling lab analytical report.	0.25
	12/30/2015	Supervision of Investigation and Remediation Activities--review data and trends and plan project, analyze field data for project planning, review and analyze 12/17/2015 system exhaust lab analytical report.	0.5
Chelsea Smith	12/16/2015	Technical Document Preparation--4th quarter CAPR, compose text with analysis of November 2015 air analytical results.	0.25
	12/30/2015	Site Work and Preparation and Planning--project coordination with field staff, prepare, edit and send 1st quarter 2016 QM event sampling order to Jeremiah Catron.	0.5
Brian Bothast	12/17/2015	Supervision of Investigation and Remediation Activities--review data and trends and plan project, analyze O&M data and tasks, prepare plans for next O&M site visit.	0.25
Holly Badin	12/18/2015	Supervision of Investigation and Remediation Activities--planning and coordination of field activities, work plan preparation, 1st quarter 2016 QM event, update QM event schedule.	0.25
Trisha Williams	12/29/2015	Supervision of Investigation and Remediation Activities--review data and trends and project, review and analyze IDEM noise reduction plan approval.	0.25

Asif, Mohamed

Tuesday, December 1, 2015

Client	Location	Details	Time
Boezeman Oil	DeMotte, 4541 East State Road	Project planning and oversight	2.25
Boezeman Oil	DeMotte, 4541 East State Road	Project planning and oversight	0.25
Boezeman Oil	DeMotte, 4541 East State Road	Project planning and oversight	0.25
Family Express	Michigan City, 5822 South Franklin Street	Review of technical document - system analytical data	0.25
Family Express	Michigan City, 5822 South Franklin Street	Review of technical document - DMR	0.25
Family Express	Wheatfield, 51 East State Road	Review of technical document - DMR	0.25
Family Express	Westville, 11011 West US 6	Correspondence with IDEM	0.25
Family Express	Westville, 11011 West US 6	Project planning and oversight	0.25
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Review of technical document - DMR	0.25
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Review of technical document - system analytical data	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Review of technical document - DMR	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Review of technical document - DMR	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Review of technical document - system analytical data	0.25
King Oil	Walton, 106 North Main Street	Review of technical document - system analytical data	0.25
King Oil	Walton, 429 North Main Street	Review of technical document - DMR	0.25
Mike Anderson Pontiac, GMC Truck	Merrillville, 1550 East 61st Avenue	Project planning and oversight	0.25
Mike Anderson Pontiac, GMC Truck	Merrillville, 1550 East 61st Avenue	Review of technical document - system analytical data	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Review of technical document - system analytical data	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Review of technical document - DMR	0.25
Non Billable Time	Lunch	Email staff re: IDEM approval to continue QM sampling in 2016	0.25
Non Billable Time	PTO		2.00
		Total:	9.00

Asif, Mohamed — Tuesday, December 8, 2015

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Project planning and oversight	2.50
Family Express	Westville, 11011 West US 6	Project planning and oversight	0.25
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.25
Family Express	Monon, 429 North Market Street	Correspondence with IDEM	0.25
Johnson Petroleum	Huntington, 1873 Old US 24 East	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	0.25
S&S Oil Company	Waterloo, 595 South Wayne	Obtain subcontractors - remediation system	2.00
S&S Oil Company	Waterloo, 595 South Wayne	Project planning and oversight	0.25
S&S Oil Company	Waterloo, 595 South Wayne	Review of technical document - system bids	3.00
S&S Oil Company	Waterloo, 595 South Wayne	Obtain subcontractors - remediation system	0.25
Non Billable Time	Lunch		0.25
		Total:	9.75

Asif, Mohamed — Thursday, December 10, 2015

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Project planning and oversight	0.75
Boezeman Oil	DeMotte, 4541 East State Road	Project planning and oversight	0.50
Boezeman Oil	DeMotte, 4541 East State Road	Project planning and oversight	0.75
Boezeman Oil	DeMotte, 4541 East State Road	Project planning and oversight	0.25
Boezeman Oil	DeMotte, 4541 East State Road	Obtain subcontractors - pump and controls	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	2.00
S&S Oil Company	Waterloo, 595 South Wayne	Obtain subcontractors - remediation system	4.00
Non Billable Time	Lunch		0.25
		Total:	9.00

Asif, Mohamed — Friday, December 11, 2015

Client	Location	Details	Time
Family Express	Lowell, 140 North Mill Street	Review of technical document - IDEM 12/11/2015 Letter	0.50
Family Express	Lowell, 140 North Mill Street	Project planning and oversight	0.25
Family Express	Lowell, 140 North Mill Street	Project planning and oversight	1.00
Herdrich Petroleum	Albion, 103 West Jefferson	Project planning and oversight	1.00
Herdrich Petroleum	Albion, 103 West Jefferson	Correspondence with IDEM	0.25
Herdrich Petroleum	Albion, 103 West Jefferson	Project planning and oversight	0.25
Johnson Junction	Huntington, 507 W. Park Dr.	Review of technical document - IDEM CAP Approval Letter	0.50
King Oil	Burlington, 601 Michigan	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	0.25
S&S Oil Company	Waterloo, 595 South Wayne	Obtain subcontractors - remediation system	0.50
S&S Oil Company	Waterloo, 595 South Wayne	Obtain subcontractors - remediation system	0.75
Non Billable Time	Lunch		0.25
Non Billable Time	Administration	Prep/mob to Holiday Party	2.00
		Total:	8.00

Asif, Mohamed — Monday, December 14, 2015

Client	Location	Details	Time
Family Express	Lowell, 140 North Mill Street	Correspondence with IDEM	1.50
HSS Petroleum, Inc.	Marion, 2246 West 2nd Street	Correspondence with IDEM	0.50
King Oil	Burlington, 601 Michigan	Project planning and oversight	0.50
Mike Anderson Pontiac, GMC Truck	Merrillville, 1550 East 61st Avenue	Technical document preparation - closure strategy	2.50
Mike Anderson Pontiac, GMC Truck	Merrillville, 1550 East 61st Avenue	Correspondence with the client/representative	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Remediation system design	0.50
S&S Oil Company	Waterloo, 595 South Wayne	Obtain subcontractors - remediation system	1.50
Non Billable Time	Lunch		0.25
		Total:	8.00

Asif, Mohamed — Tuesday, December 15, 2015

Client	Location	Details	Time
Boezeman Oil	DeMotte, 4541 East State Road	Project planning and oversight	1.00
Boezeman Oil	DeMotte, 4541 East State Road	Project planning and oversight	0.50
Family Express	Lowell, 140 North Mill Street	Project planning and oversight	1.50
Family Express	Monon, 429 North Market Street	Review of technical document - Draft IDEM Air Permit	2.00
Johnson Junction	Huntington, 507 W. Park Dr.	Project planning and oversight	0.50
Johnson Junction	Huntington, 507 W. Park Dr.	Project planning and oversight	2.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	0.25
S&S Oil Company	Waterloo, 595 South Wayne	Obtain subcontractors - remediation system	0.50
S&S Oil Company	Waterloo, 595 South Wayne	Obtain subcontractors - remediation system	0.50
Non Billable Time	Lunch	Review system operational email and save in G drive	0.25
		Total:	9.00

Asif, Mohamed — Thursday, December 17, 2015

Client	Location	Details	Time
Boezeman Oil	DeMotte, 4541 East State Road	Project planning and oversight	1.50
Family Express	Wheatfield, 51 East State Road	Review of technical document - DMR & MMR	0.50
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Review of technical document - IDEM Correspondence	0.25
Hasler Oil Company, Inc.	Bloomfield, 824 South Seminary Street	Project planning and oversight	0.50
Johnson Junction	Huntington, 507 W. Park Dr.	Project planning and oversight	0.75
Johnson Junction	Huntington, 507 W. Park Dr.	Project planning and oversight	1.25
Mike Anderson Pontiac, GMC Truck	Merrillville, 1550 East 61st Avenue	Technical document preparation - closure strategy	2.00
Mike Anderson Pontiac, GMC Truck	Merrillville, 1550 East 61st Avenue	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	0.50
S&S Oil Company	Waterloo, 595 South Wayne	Obtain subcontractors - Remediation system	0.50
Non Billable Time	Lunch		0.25
		Total:	8.50

Asif, Mohamed

Monday, December 21, 2015

Client	Location	Details	Time
Family Express	Monon, 429 North Market Street	Review of technical document - Air Permit	0.50
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.25
Hasler Oil Company, Inc.	Bloomfield, 824 South Seminary Street	Project planning and oversight	0.25
Hasler Oil Company, Inc.	Bloomfield, 824 South Seminary Street	Project planning and oversight	2.00
Mike Anderson Pontiac, GMC Truck	Merrillville, 1550 East 61st Avenue	Review of technical document - QM report	2.00
Mike Anderson Pontiac, GMC Truck	Merrillville, 1550 East 61st Avenue	Technical document preparation - Request for unrestricted closure	2.25
Mike Anderson Pontiac, GMC Truck	Merrillville, 1550 East 61st Avenue	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	0.25
Ricker Oil Company	Indianapolis, 5061 East Washington Street	Review of technical document - QM report	1.00
S&S Oil Company	Waterloo, 595 South Wayne	Project planning and oversight	0.25
Non Billable Time	Lunch		0.25
Non Billable Time	Administration	Meet with PRM systems and FTS analytical sales rep	0.25
		Total:	9.75

Asif, Mohamed

Tuesday, December 22, 2015

Client	Location	Details	Time
Hasler Oil Company, Inc.	Bloomfield, 824 South Seminary Street	Project planning and oversight	2.00
Herdrich Petroleum	Albion, 103 West Jefferson	Correspondence with IDEM	0.25
Herdrich Petroleum	Albion, 103 West Jefferson	Project planning and oversight	1.75
Herdrich Petroleum	Albion, 103 West Jefferson	Remediation system design	1.25
King Oil	Burlington, 601 Michigan	Project planning and oversight	1.00
Mike Anderson Pontiac, GMC Truck	Merrillville, 1550 East 61st Avenue	Technical document preparation - Unrestricted closure report	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	0.25
Ricker Oil Company	Indianapolis, 5061 East Washington Street	Review of technical document -4th Qtr QM report 12/22/2015	0.50
Non Billable Time	Administration	Review ECO Pak, Selma IDEM enforcement file to comply with Mary's request for proposal	0.50
Non Billable Time	Lunch		0.25
		Total:	8.50

Asif, Mohamed

Monday, December 28, 2015

Client	Location	Details	Time
Family Express	Westville, 11011 West US 6	Review of technical document - QM report	0.50
Family Express	Westville, 11011 West US 6	Project planning and oversight	0.25
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Project planning and oversight	0.25
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Project planning and oversight	0.50
Hasler Oil Company, Inc.	Bloomfield, 824 South Seminary Street	Project planning and oversight	1.50
Hasler Oil Company, Inc.	Bloomfield, 824 South Seminary Street	Project planning and oversight	0.75
HSS Petroleum, Inc.	Marion, 2246 West 2nd Street	Review of technical document - QM report	2.00
King Oil	Burlington, 601 Michigan	Technical document preparation - CAPA	1.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	0.50
S&S Oil Company	Waterloo, 595 South Wayne	Obtain subcontractors - remediation system	1.00
Non Billable Time	Administration	Review Eco-Pak LLC (Selma, Indiana) IDEM inspection report and prepare a detailed email response to staff re: issues and Creek Run response	0.50
Non Billable Time	Lunch		0.25
		Total:	9.25

Asif, Mohamed

Wednesday, December 30, 2015

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Technical document preparation - system evaluation report	3.50
Family Express	Lowell, 140 North Mill Street	Project planning and oversight	0.50
Family Express	Westville, 11011 West US 6	Review of technical document - QM report	0.50
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Project planning and oversight	0.25
Hasler Oil Company, Inc.	Bloomfield, 824 South Seminary Street	Project planning and oversight	0.25
Herdrich Petroleum	Richmond, 4121 National Road West	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	0.25
S&S Oil Company	Waterloo, 595 South Wayne	Project planning and oversight	0.50
Non Billable Time	Lunch		0.25
Non Billable Time	PTO		2.00
		Total:	8.50

Badin, Holly

Friday, December 18, 2015

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
City Fuel & Heating, Inc.	Monticello, 702 North Main Street	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
Family Express	Michigan City, 3201 South Franklin Street	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
Family Express	Lafayette, 3983 State Road 38 East	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
Hasler Oil Company, Inc.	Bloomfield, 1172 East State Road 58	Technical document preparation - FSI 2016	1.00
Herdrich Petroleum	Rushville, 1600 North Main	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
Herdrich Petroleum	Richmond, 4121 National Road West	Technical document preparation - Fourth Qtr 2015 CAPR	0.75
Jay Petroleum	Portland, 620 North Meridian Street	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
King Oil	Burlington, 601 Michigan	Technical document preparation - Fourth Qtr 2015 CAPR	1.00
King Oil	Walton, 429 North Main Street	Correspondence with the client/representative	0.25
King Oil	Walton, 429 North Main Street	Supply/equipment preparation	0.25
Knoll Brothers	Michigan City, 1575 East US Hwy	Oversight of waste characterization	0.25
National Gasoline	Anderson, 2415 Walnut Street	Technical document preparation - Fourth Qtr 2015 CAPR	1.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
Ricker Oil Company	Indianapolis, 4002 South East Street	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
S&S Oil Company	Angola, 2860 West US 20	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
John and Lola Hehr	Marion, 142 South Pennsylvania Street	Oversight of waste characterization	0.25
Non Billable Time	Lunch		0.25
Non Billable Time	Administration	Read over MH edits to LWR email and edit email; organize client contacts for this week; task sheet for next week; update personal project spreadsheet	0.50
		Total:	8.00

Bothast, Brian

Tuesday, December 1, 2015

Client	Location	Details	Time
Ed Guthrie	Newberry, 528 Broad Street	Project planning and oversight	0.25
Family Express	Brookston, 211 South Prairie Street	Project planning and oversight	0.25
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Project planning and oversight	0.25
Herdrich Petroleum	Richmond, 4121 National Road West	Project planning and oversight	0.25
Herdrich Petroleum	Richmond, 4121 National Road West	Project planning and oversight	0.25
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Project planning and oversight	0.25
Johnson Junction	Huntington, 1863 Old US 24	Oversee performance of site activities - Electrical connection.	1.00
Johnson Junction	Huntington, 1863 Old US 24	Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling	1.50
Johnson Petroleum	Huntington, 904 Etna Avenue	Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling	2.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status, planning next steps	0.50
S&S Oil Company	Waterloo, 595 South Wayne	Obtain subcontractors - Remediation System	0.75
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	0.25
Non Billable Time	Administration	Review task with Derek and Darin. Lawn treatment and vehicle service schedule.	0.25
Non Billable Time	Administration	Indy trip to pick up Craig at Airport.	4.50
		Total:	13.00

Bothast, Brian

Wednesday, December 2, 2015

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Project planning and oversight	0.50
Boezeman Oil	DeMotte, 4541 East State Road	Project planning and oversight	0.50
Boezeman Oil	DeMotte, 4541 East State Road	Coordinating subcontractor work	0.25
Ed Guthrie	Newberry, 528 Broad Street	Project planning and oversight	0.25
Family Express	Brookston, 211 South Prairie Street	Project planning and oversight	0.25
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.75
Herdrich Petroleum	Rushville, 1600 North Main	Coordinating subcontractor work	0.25
Herdrich Petroleum	Richmond, 4121 National Road West	Project planning and oversight	0.25
Herdrich Petroleum	Richmond, 4121 National Road West	Review of technical document - Analytical Results, Remediation System Effluent	0.25
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Review of technical document - Analytical Results, Remediation System Effluent	0.25
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Project planning and oversight	0.25
Johnson Junction	Huntington, 1863 Old US 24	Project planning and oversight	0.75
Johnson Petroleum	Huntington, 904 Etna Avenue	Review of technical document - Analytical Results, Remediation System Effluent	0.25
Johnson Petroleum	Huntington, 904 Etna Avenue	Technical document preparation - Monthly effluent report, November 2015	0.25
King Oil	Walton, 429 North Main Street	Project planning and oversight	0.25
National Gasoline	Anderson, 2415 Walnut Street	Project planning and oversight	0.25
Rackham Service	LaPorte, 112 Audley Street	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status, scheduling	0.75
Sebert Oil Company,	St. Joe, 315 Washington Street	Project planning and oversight	0.75
Non Billable Time	Administration	Caravan negotiation with Moser Motors	0.25
Non Billable Time	Lunch		0.25
Non Billable Time	Administration	Meet with Eric to discuss O & M task list preparation. Need to prepare more detailed list for staff on each site.	0.50
		Total:	8.25

Bothast, Brian

Thursday, December 3, 2015

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Site work preparation and planning - project planning with staff and senior management	0.50
Boezeman Oil Company	DeMotte, 4541 East State Road 10	Site work preparation and planning - project planning with staff and senior management	0.50
Boezeman Oil	DeMotte, 4541 East State Road	Coordinating subcontractor work	0.75
Family Express	Michigan City, 3201 South Franklin Street	Project planning and oversight	0.50
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.75
Herdrich Petroleum	Rushville, 1600 North Main	Technical document preparation - Monthly Effluent report, November 2015	0.50
Herdrich Petroleum	Richmond, 4121 National Road West	Technical document preparation - Monthly Effluent report, November 2015	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status, scheduling	0.50
Sebert Oil Company, Inc.	St. Joe, 315 Washington Street	Site work preparation and planning - Analyze system status	0.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Site work preparation and planning - Analyze system status	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Coordinating subcontractor work	2.00
Non Billable Time	Meetings	Management group meeting.	1.50
Non Billable Time	Lunch		0.25
		Total:	8.75

Bothast, Brian

Monday, December 7, 2015

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Review of technical document - Analytical Results, November 2015	0.25
Bellman Oil	Plymouth, 423 North Michigan Street	Technical document preparation - Monthly discharge report. Nov. 2015	0.25
Family Express	Brookston, 211 South Prairie Street	Project planning and oversight	0.75
Family Express	Michigan City, 3201 South Franklin Street	Project Planning - data review/general oversight of project	0.25
Family Express	Monon, 429 North Market Street	Project Planning - data review/general oversight of project	0.25
Family Express	Monon, 429 North Market Street	Site work preparation and planning - work plan preparation, coordination of field activities	0.50
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.25
Herdrich Petroleum	Richmond, 4121 National Road West	Project planning and oversight	0.50
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Review of technical document - Analytical Results, Remediation System Effluent. Nov. 2015	0.25
King Oil	Walton, 429 North Main Street	Project planning and oversight	0.50
King Oil	Walton, 429 North Main Street	Site work preparation and planning - project planning with staff and senior management	0.25
National Gasoline	Anderson, 2415 Walnut Street	Project planning and oversight	0.50
National Gasoline	Anderson, 2415 Walnut Street	Review of technical document - Analytical Results, November 2015	0.25
National Gasoline	Anderson, 2415 Walnut Street	Technical document preparation - Monthly discharge report. Nov. 2015	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status,	0.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Site work preparation and planning - project planning with staff and senior management	0.75
Non Billable Time	Administration	Shop organization with Eric and Mike.	0.50
Non Billable Time	Administration	Review O & M task sheets, add comments and return.	1.00
Non Billable Time	Lunch		0.25
Non Billable Time	Administration	Meet with JL. Dodge Caravan purchase, woods clearing and other task to be completed. Email to Eric and Derek.	0.50
Non Billable Time	Administration	Meet with Mike to discuss staff meeting notes and details.	0.50
		Total:	9.00

Bothast, Brian

Thursday, December 10, 2015

Client	Location	Details	Time
Boezeman Oil	DeMotte, 4541 East State Road	Project planning and oversight	0.25
Family Express	Brookston, 211 South Prairie Street	Project planning and oversight	0.25
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Project planning and oversight	0.25
National Gasoline	Anderson, 2415 Walnut Street	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	0.25
Sebert Oil Company, Inc.	St. Joe, 315 Washington Street	Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling	6.50
Non Billable Time	Lunch		0.25
		Total:	8.00

Bothast, Brian

Friday, December 11, 2015

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Project planning and oversight	0.25
Ed Guthrie	Newberry, 528 Broad Street	Project planning and oversight	0.25
Family Express	Brookston, 211 South Prairie Street	Project planning and oversight	0.50
Family Express	Michigan City, 3201 South Franklin Street	Project planning and oversight	0.50
Family Express	Michigan City, 3201 South Franklin Street	Project Planning - data review/general oversight of project	0.25
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.25
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Project planning and oversight	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Project planning and oversight	0.50
Herdrich Petroleum	Rushville, 1600 North Main	Project planning and oversight	0.25
Herdrich Petroleum	Richmond, 4121 National Road West	Project planning and oversight	0.25
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Project planning and oversight	0.25
Johnson Junction	Huntington, 507 W. Park Dr.	Project planning and oversight	0.25
King Oil	Walton, 429 North Main Street	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - planning next steps, scheduling	0.50
S&S Oil Company	Waterloo, 595 South Wayne	Obtain subcontractors - Remediation System build	0.50
Sebert Oil Company,	St. Joe, 315 Washington Street	Project planning and oversight	0.50
Non Billable Time	Lunch		0.25
Non Billable Time	Administration	Review vehicle service, On Call schedule and prep for Christmas party cards.	0.50
Non Billable Time	Administration	Prep for Christmas party	1.50
		Total:	8.00

Bothast, Brian

Thursday, December 17, 2015

Client	Location	Details	Time
Boezeman Oil Company	DeMotte, 4541 East State Road 10	Site work preparation and planning - project planning with staff and senior management	1.00
Ed Guthrie	Newberry, 528 Broad Street	Project planning/oversight	0.25
Family Express	Brookston, 211 South Prairie Street	Project planning/oversight	0.25
Family Express	Michigan City, 3201 South Franklin Street	Project planning and oversight	0.25
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.25
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Project planning and oversight	0.50
Johnson Junction	Huntington, 507 W. Park Dr.	Site work preparation and planning - project planning with staff and senior management	1.50
Johnson Junction	Huntington, 1863 Old US 24	Project planning and oversight	0.50
Johnson Petroleum	Huntington, 904 Etna Avenue	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - scheduling	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project Planning - data review/general oversight of project	0.25
Sebert Oil Company, Inc.	St. Joe, 315 Washington Street	Site work preparation and planning - project planning with staff and senior management	0.50
Sebert Oil Company, Inc.	St. Joe, 315 Washington Street	Project Planning - data review/general oversight of project	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	0.25
The Country Oasis	Woodburn, 16817 East US 24	Project planning and oversight	0.25
Non Billable Time	Lunch		0.25
Non Billable Time	Administration	Purge pictures, emails and scans from computer.	0.50
Non Billable Time	Administration	New van paperwork and service invoice reviews for Transits and Stephanie's Caravan.	0.50
Non Billable Time	Administration	Repair water level instrument with Cole.	0.25
		Total:	8.25

Bothast, Brian

Monday, December 21, 2015

Client	Location	Details	Time
Boezeman Oil	DeMotte, 4541 East State Road	Project planning and oversight	0.25
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.25
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.25
Johnson Junction	Huntington, 1863 Old US 24	Project Planning - data review/general oversight of project	0.25
Johnson Petroleum	Huntington, 904 Etna Avenue	Project Planning - data review/general oversight of project	0.25
King Oil	Walton, 429 North Main Street	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	0.25
Non Billable Time	Administration	Task Sheet review with Eric,	0.25
Non Billable Time	PTO		6.00
		Total:	8.00

Bothast, Brian

Monday, December 28, 2015

Client	Location	Details	Time
Family Express	Michigan City, 3201 South Franklin Street	Project planning and oversight	0.50
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.25
Family Express	Monon, 429 North Market Street	Project planning and oversight	0.50
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Project planning and oversight	0.25
Herdrich Petroleum	Rushville, 1600 North Main	Site work preparation and planning - project planning with staff and senior management	0.50
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Remediation system design	0.50
Johnson Junction	Huntington, 507 W. Park Dr.	Project planning and oversight	0.50
Johnson Junction	Huntington, 1863 Old US 24	Site work preparation and planning - project planning with staff and senior management	0.50
King Oil	Walton, 429 North Main Street	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	0.25
S&S Oil Company	Waterloo, 595 South Wayne	Obtain subcontractors - Remediation System	3.25
Non Billable Time	Administration	Meet with Eric and Derek to review task for week.	0.50
Non Billable Time	Administration	Review Time Pro for O & M.	0.25
		Total:	8.25

Bothast, Brian

Tuesday, December 29, 2015

Client	Location	Details	Time
Herdrich Petroleum	Richmond, 4121 National Road West	Project planning and oversight	0.25
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Project planning and oversight	0.25
National Gasoline	Anderson, 2415 Walnut Street	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling	6.50
Ricker Oil Company	Indianapolis, 4906 Kentucky Avenue	Technical document preparation - Effluent Report, November 2015	0.25
Non Billable Time	Lunch		0.25
Non Billable Time	Administration	Review Time Pro entry options with Jeremy. PM vs FT for prep time.	0.25
		Total:	8.00

Bothast, Brian — Wednesday, December 30, 2015

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Project planning/oversight - Review/approve scheduling	0.50
Boezeman Oil Company	DeMotte, 4541 East State Road 10	Project planning/oversight - Review/approve scheduling	0.25
Ed Guthrie	Newberry, 528 Broad Street	Project planning/oversight - Review/approve scheduling	0.50
Family Express	Brookston, 211 South Prairie Street	Project planning/oversight - Review/approve scheduling	0.50
Family Express	Michigan City, 3201 South Franklin Street	Project planning/oversight - Review/approve scheduling	0.50
Family Express	Monon, 429 North Market Street	Project planning/oversight - Review/approve scheduling	0.50
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Project planning/oversight - Review/approve scheduling	0.50
National Gasoline	Anderson, 2415 Walnut Street	Project planning/oversight - Review/approve scheduling	0.50
Rackham Service Corp.	LaPorte, 112 Audley Street	Project planning/oversight - Review/approve scheduling	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Review/approve scheduling	0.50
S&S Oil Company	Waterloo, 595 South Wayne	Obtain subcontractors - Remediation System Bidders	1.00
Sebert Oil Company, Inc.	St. Joe, 315 Washington Street	Project planning/oversight - Review/approve scheduling	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Coordinating subcontractor work - Updates on Electrical panel and conduit work	0.75
Non Billable Time	Lunch		0.25
Non Billable Time	Administration	Office reorganization.	1.25
Non Billable Time	Administration	Flex Time	4.00
		Total:	12.25

Cannon, Jim — Friday, December 4, 2015

Client	Location	Details	Time
Family Express	Michigan City, 3201 South Franklin Street	Site work preparation and planning - Analyze system status	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Site work preparation and planning - Analyze system status	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Analyze system status	0.25
Non Billable Time	Administration	Monthly staff meeting and presentations, work out in woods, clearing trees and brush for pathways.	8.00
		Total:	8.75

Cannon, Jim

Tuesday, December 22, 2015

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Site work preparation and planning - Analyze system status	0.25
Boezeman Oil Company	DeMotte, 4541 East State Road 10	Site work preparation and planning - Analyze system status	0.25
Ed Guthrie	Newberry, 528 Broad Street	Site work preparation and planning - Analyze system status	0.25
Ed Guthrie	Newberry, 528 Broad Street	Site work preparation and planning - Analyze system status	0.25
Family Express	Brookston, 211 South Prairie Street	Site work preparation and planning - Analyze system status	0.25
Family Express	Brookston, 211 South Prairie Street	Site work preparation and planning - Analyze system status	0.25
Family Express	Michigan City, 3201 South Franklin Street	Site work preparation and planning - Analyze system status	0.25
Family Express	Michigan City, 3201 South Franklin Street	Coordinating subcontractor work	1.50
Family Express	Monon, 429 North Market Street	Site work preparation and planning - Analyze system status	0.25
Family Express	Monon, 429 North Market Street	Site work preparation and planning - Analyze system status	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Site work preparation and planning - Analyze system status	0.25
Herdrich Petroleum	Richmond, 4121 National Road West	Site work preparation and planning - Analyze system status	0.50
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Site work preparation and planning - project planning with staff and senior management	0.25
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Site work preparation and planning - Analyze system status	0.50
Johnson Junction	Huntington, 507 W. Park Dr.	Site work preparation and planning - project planning with staff and senior management	0.25
Johnson Junction	Huntington, 1863 Old US 24	Site work preparation and planning - Analyze system status	0.25
King Oil	Walton, 429 North Main Street	Site work preparation and planning - Analyze system status	0.25
King Oil	Walton, 429 North Main Street	Site work preparation and planning - Analyze system status	0.25
National Gasoline	Anderson, 2415 Walnut Street	Site work preparation and planning - Analyze system status	0.50
National Gasoline	Anderson, 2415 Walnut Street	Site work preparation and planning - Analyze system status	0.25
National Gasoline	Anderson, 2415 Walnut Street	Site work preparation and planning - project planning with staff and senior management	0.25
Rackham Service Corp.	LaPorte, 112 Audley Street	Site work preparation and planning - Analyze system status	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Analyze system status	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - project planning with staff and senior management	0.25

Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Coordinating subcontractor work	0.25
Non Billable Time	Lunch		0.25
		Total:	8.50

Cannon, Jim

Wednesday, December 23, 2015

Client	Location	Details	Time
Ed Guthrie	Newberry, 528 Broad Street	Site work preparation and planning - Analyze system status	0.25
Family Express	Brookston, 211 South Prairie Street	Site work preparation and planning - Analyze system status	0.50
Family Express	Michigan City, 3201 South Franklin Street	Site work preparation and planning - Analyze system status	0.25
Family Express	Monon, 429 North Market Street	Site work preparation and planning - Analyze system status	0.75
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Site work preparation and planning - Analyze system status	0.25
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Site work preparation and planning - Analyze system status	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Site work preparation and planning - Analyze system status	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Site work preparation and planning - Analyze system status	0.25
Herdrich Petroleum	Rushville, 1600 North Main	Site work preparation and planning - Analyze system status	0.25
Herdrich Petroleum	Rushville, 1600 North Main	Site work preparation and planning - Analyze system status	0.25
Herdrich Petroleum	Richmond, 4121 National Road West	Site work preparation and planning - Analyze system status	0.25
Herdrich Petroleum	Richmond, 4121 National Road West	Site work preparation and planning - Analyze system status	0.25
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Site work preparation and planning - Analyze system status	0.25
Johnson Junction	Huntington, 1863 Old US 24	Site work preparation and planning - Analyze system status	0.25
Johnson Junction	Huntington, 1863 Old US 24	Site work preparation and planning - Analyze system status	0.25
Johnson Petroleum	Huntington, 904 Etna Avenue	Site work preparation and planning - Analyze system status	0.25
Johnson Petroleum	Huntington, 904 Etna Avenue	Site work preparation and planning - Analyze system status	0.25
King Oil	Walton, 429 North Main Street	Site work preparation and planning - Analyze system status	0.25
National Gasoline	Anderson, 2415 Walnut Street	Site work preparation and planning - Analyze system status	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Analyze system status	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Analyze system status	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Analyze system status	0.25
Sebert Oil Company, Inc.	St. Joe, 315 Washington Street	Site work preparation and planning - Analyze system status	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Site work preparation and planning - project planning with staff and senior management	0.25

Non Billable Time	Administration		0.50
Non Billable Time	Lunch		0.25
Non Billable Time	Administration	General discussion between Luke, myself and Jeff.	0.25
		Total:	8.00

Cannon, Jim

Wednesday, December 30, 2015

Client	Location	Details	Time
Ed Guthrie	Newberry, 528 Broad Street	Site work preparation and planning - Analyze system status	0.25
Family Express	Brookston, 211 South Prairie Street	Site work preparation and planning - Analyze system status	0.25
Family Express	Monon, 429 North Market Street	Site work preparation and planning - Analyze system status	0.25
King Oil	Walton, 429 North Main Street	Site work preparation and planning - Analyze system status	0.25
National Gasoline	Anderson, 2415 Walnut Street	Perform remediation operation and maintenance - Unscheduled Events	1.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Analyze system status	0.25
Sebert Oil Company, Inc.	St. Joe, 315 Washington Street	Site work preparation and planning - Analyze system status	0.25
Sebert Oil Company, Inc.	St. Joe, 315 Washington Street	Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling	6.50
		Total:	9.50

Catron, Jeremiah — Monday, December 14, 2015

Client	Location	Details	Time
Herdrich Petroleum	Richmond, 4121 National Road West	Review of technical document - Monthly Effluent Report - November 2015	0.50
Herdrich Petroleum	Richmond, 4121 National Road West	Project planning and oversight	0.50
Jackson Oil & Solvents, Inc.	Indianapolis, 2080 Kentucky Avenue	Project planning and oversight	0.25
Jackson Oil & Solvents, Inc.	Indianapolis, 2080 Kentucky Avenue	Site work preparation and planning - project planning with staff and senior management	0.25
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Site work preparation and planning - project planning with staff and senior management	0.25
Mike Anderson Pontiac, GMC Truck	Merrillville, 1550 East 61st Avenue	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Review of technical document - Laboratory report 12-14-15	0.25
Ricker Oil Company	Indianapolis, 4002 South East Street	Technical document preparation - unconditional closure request 2015	0.75
Ricker Oil Company	Indianapolis, 6050 West 71st Street	Technical document preparation - Ph. I ESA 2015	3.25
Ricker Oil Company	Carmel, 1850 East 151st Street	Technical document preparation - Ph. I ESA 2015	2.00
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Site work preparation and planning - project planning with staff and senior management	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project Planning - data review/general oversight of project	0.25
Non Billable Time	Administration	discuss computer issue with Jeremy, in an attempt to fix picture viewing issues.	1.00
Non Billable Time	Lunch		0.25
		Total:	10.00

Catron, Jeremiah — Tuesday, December 15, 2015

Client	Location	Details	Time
Hasler Oil Company, Inc.	Bloomfield, 209 South Washington Street - Hasler	Site work preparation and planning - project planning with staff and senior management	0.25
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Site work preparation and planning - project planning with staff and senior management	1.00
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Sample collection	3.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.25
Ricker Oil Company	Indianapolis, 6050 West 71st Street	Technical document preparation - Ph I ESA 2015	6.75
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project Planning - data review/general oversight of project	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Review of technical document - lab COC	0.25
		Total:	11.75

Catron, Jeremiah

Friday, December 18, 2015

Client	Location	Details	Time
Hasler Oil Company, Inc.	Bloomfield, 209 South Washington Street - Hasler	Project planning and oversight	1.75
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Site work preparation and planning - project planning with staff and senior management	0.50
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Review of technical document - 4th Qtr 2015 CAPR	0.50
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Correspondence with IDEM	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Review of technical document - lab analytical report 12-17-15	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	0.25
Ricker Oil Company	Carmel, 1850 East 151st Street	Technical document preparation - Phase I ESA 2015	4.00
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project Planning - data review/general oversight of project	0.25
Non Billable Time	Administration	receive iphone for floater vehicle, set up voicemail, familiarize myself with basic functions, create sign-out sheet for it	0.50
Non Billable Time	Lunch		0.25
		Total:	8.75

Howell, Eric

Tuesday, December 15, 2015

Client	Location	Details	Time
Boezeman Oil Company	DeMotte, 4541 East State Road 10	Site work preparation and planning - Analyze system status	0.50
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Site work preparation and planning - Analyze system status	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling	6.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Site work preparation and planning - project planning with staff and senior management	0.25
Non Billable Time	Administration	general discussion with Brian and Darren over daily tasks	0.25
Non Billable Time	Lunch		0.25
		Total:	8.25

Howell, Eric

Tuesday, December 22, 2015

Client	Location	Details	Time
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Site work preparation and planning - Analyze system status	0.25
Herdrich Petroleum	Richmond, 4121 National Road West	Site work preparation and planning - Analyze system status	0.25
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Site work preparation and planning - Analyze system status	0.25
National Gasoline	Anderson, 2415 Walnut Street	Site work preparation and planning - Analyze system status	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling	7.00
Non Billable Time	Administration	General discussion with Brian, Talk with Derek about today's tasks	0.50
Non Billable Time	Administration	Stop by car wash at Anderson	0.25
		Total:	8.75

Jacob, Jeff

Monday, December 7, 2015

Client	Location	Details	Time
Family Express	Lowell, 140 North Mill Street	Project planning and oversight	0.50
Herdrich Petroleum	Ft. Wayne, 437 West Jefferson Street	Project planning and oversight	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	0.75
The Country Oasis	Woodburn, 16817 East US 24	Assist staff with technical clarifications	1.00
Non Billable Time	Administration	staff, project breakdown update, new Ricker Phase I's, schedule and scope for Johnson Pet. projects and notifying client with questions, OM schedule	5.50
Non Billable Time	Lunch		0.25
		Total:	8.75

Jacob, Jeff

Monday, December 14, 2015

Client	Location	Details	Time
Family Express	Brookston, 211 South Prairie Street	Project planning and oversight	0.25
Family Express	Lafayette, 3983 State Road 38	Assist staff with technical clarifications	0.50
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Project planning and oversight	0.50
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Project planning and oversight	0.50
Herdrich Petroleum	Fort Wayne, 2920 Connett	Assist staff with technical clarifications	0.50
Johnson Junction	Huntington, 1863 Old US 24	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	1.50
Non Billable Time	Administration	CHMM re-certification application	5.00
		Total:	9.00

Jacob, Jeff

Tuesday, December 15, 2015

Client	Location	Details	Time
Jeff Bettag	Mariah Hill, 6957 East State Road 62	Project planning and oversight	0.50
Herdrich Petroleum	Cambridge City, 1543 North SR 1	Project planning and oversight	0.50
Herdrich Petroleum	Ft. Wayne, 437 West Jefferson Street	Assist staff with technical clarifications	0.50
Herdrich Petroleum	Greensburg, 2020 North Lincoln Street	Review of technical document - Recorded ERC and Request for NFA status	1.00
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Assist staff with technical clarifications	1.00
Johnson Junction	Huntington, 507 W. Park Dr.	Assist staff with technical clarifications	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - planning next steps	0.50
Non Billable Time	Administration	staff, hours, Jeremiah/CP workload, Phase I update project team,	4.00
Non Billable Time	Lunch		0.25
		Total:	8.75

Jacob, Jeff — Tuesday, December 22, 2015

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Project planning and oversight	0.25
Churubusco Properties	Churubusco, 108 South Main Street	Project planning and oversight	0.25
Churubusco Properties	Churubusco, 108 South Main Street	Project planning and oversight	0.25
Family Express	Wheatfield, 51 East State Road	Assist staff with technical clarifications	0.75
Hasler Oil Company,	Lyons, 230 East Broad Street	Project planning and oversight	0.25
Hasler Oil Company, Inc.	Bloomfield, 824 South Seminary Street	Project planning and oversight	0.25
Herdrich Petroleum	Knightstown, 304 East Main	Review of technical document - CAP 2015	2.00
Herdrich Petroleum	Knightstown, 304 East Main	Review of technical document - 4th qtr 2015 CAPR	0.50
Herdrich Petroleum	Albion, 103 West Jefferson	Assist staff with technical clarifications	0.50
Herdrich Petroleum	Fort Wayne, 2920 Connett	Project planning and oversight	0.50
National Gasoline	Anderson, 2415 Walnut Street	Project planning and oversight	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Assist staff with technical clarifications	0.50
Non Billable Time	Administration	staff hours, UST notification Mariah Hill, COFA/COFR	2.25
Non Billable Time	Lunch		0.25
		Total:	9.00

Lasley, Jason — Monday, December 7, 2015

Client	Location	Details	Time
National Gasoline	Anderson, 2415 Walnut Street	Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling	7.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Perform remediation operation and maintenance - Unscheduled Events	2.25
Ricker Oil Company	Brownsburg (1990), 1051 North Green Street	Site work preparation and planning - work plan preparation, coordination of field activities	0.50
Non Billable Time	Lunch		0.25
Non Billable Time	Administration	Email review / response	0.25
		Total:	10.75

Lasley, Jason — Wednesday, December 9, 2015

Client	Location	Details	Time
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling	7.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - work plan preparation, coordination of field activities	2.00
Non Billable Time	Administration	email review	0.25
		Total:	10.00

Lasley, Jason — Monday, December 14, 2015

Client	Location	Details	Time
National Gasoline	Anderson, 2415 Walnut Street	Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling	7.00
National Gasoline	Anderson, 2415 Walnut Street	Site work preparation and planning - Analyze system status	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Analyze system status	0.50
Non Billable Time	Lunch		0.25
		Total:	8.25

Lenz, Jason — Wednesday, December 2, 2015

Client	Location	Details	Time
National Gasoline	Anderson, 2415 Walnut Street	Assist staff with technical clarifications	2.00
Ricker Oil Company	Anderson, 603 East 8th Street	Project planning and oversight	2.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Assist staff with technical clarifications	2.00
Ricker Oil Company	Indianapolis, 6279 West 38th Street	Project planning and oversight	2.00
Ricker Oil Company	Indianapolis, 4002 South East Street	Project planning and oversight	2.00
		Total:	10.00

Libby, Luke

Tuesday, December 1, 2015

Client	Location	Details	Time
City Fuel & Heating,	Monticello, 702 North Main	Project planning and oversight	0.25
Family Express	Westville, 11011 West US 6	Activities for permitting and/or accessing - Contractor Registration	0.25
Family Express	Monon, 429 North Market Street	Site work preparation and planning - project planning with staff and senior management	2.00
Good Oil Company, Inc.	Medaryville, 403 North Highway 421	Activities for permitting and/or accessing - INDOT	0.25
Heinold Oil Company	Lake Station, 2300 Central Avenue	Activities for permitting and/or accessing - Contractor Registration	0.25
Jay Petroleum	Portland, 620 North Meridian Street	Project planning and oversight	0.25
Rackham Service Corp.	LaPorte, 112 Audley Street	Obtain subcontractors - Stabilize power supply pole for treatment building	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Analyze system status	0.25
S&S Oil Company	Waterloo, 595 South Wayne	Obtain subcontractors - Wells bid, Piping bid	1.25
Sebert Oil Company, Inc.	St. Joe, 315 Washington Street	Activities for permitting and/or accessing - Contractor Registration	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Activities for permitting and/or accessing - Electric service; Duke Energy	1.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Obtain subcontractors - Electric bid	0.25
Non Billable Time	Administration	Vehicle issue discussion with Brian and Jeremy W, emails, coordination to drop off tubing to SCS	1.00
Non Billable Time	Lunch		0.25
		Total:	8.00

Libby, Luke

Thursday, December 3, 2015

Client	Location	Details	Time
Family Express	Monon, 429 North Market Street	Site work preparation and planning - Analyze system status	0.25
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Site work preparation and planning - Analyze system status	1.00
HSS Petroleum, Inc.	Marion, 2246 West 2nd Street	Activities for permitting and/or accessing - INDOT	0.50
Jay Petroleum	Huntington, 1215 South Jefferson Street	Activities for permitting and/or accessing - INDOT	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Activities for permitting and/or accessing - Electric service; Duke Energy	0.25
Non Billable Time	Administration	Manager Meeting	1.25
Non Billable Time	Administration	Delivered incorrect tubing from Monon piping installation to SCS, went to lunch with them	4.25
		Total:	8.00

Libby, Luke

Thursday, December 10, 2015

Client	Location	Details	Time
City Fuel & Heating,	Monticello, 702 North Main	Project planning and oversight	0.50
Family Express	Michigan City, 3201 South Franklin Street	Site work preparation and planning - Analyze system status	0.25
Family Express	Monon, 429 North Market Street	Site work preparation and planning - project planning with staff and senior management	0.50
Jay Petroleum	Portland, 620 North Meridian Street	Project planning and oversight	0.25
Johnson Petroleum	Hudson, 601 Parsonage Street	Site work preparation and planning - project planning with staff and senior management	0.25
King Oil	Walton, 429 North Main Street	Site work preparation and planning - Analyze system status	1.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Analyze system status	0.25
S&S Oil Company	Waterloo, 595 South Wayne	Obtain subcontractors - Piping bid, Landfill bid	1.25
The Country Oasis	Woodburn, 16817 East US 24	Obtain subcontractors - Vault Removal and Site Restoration	1.75
Non Billable Time	Administration	Organization, workload discussion and bids update to Brian, preparing Jim's Christmas card and the presentation	1.25
Non Billable Time	Lunch		0.25
		Total:	8.00

Michael, Abby

Monday, December 7, 2015

Client	Location	Details	Time
Boezeman Oil Company	DeMotte, 4541 East State Road 10	Generate figures/drawings - 119-12, 118-12, 103-0, 119-12	1.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Revise figures/drawings - 104-4	0.25
Non Billable Time	Administration	Check email, email labs, schedule, break, Christmas cards, office gift cards	3.25
		Total:	5.00

Newton, Randy

Friday, December 11, 2015

Client	Location	Details	Time
Johnson Petroleum	North Manchester, 3 West State Road 114	Generate figures/drawings - Preliminary base site map (J105-NMA1-102-0)	5.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Generate figures/drawings - System figure: system sound measurements (R100-AND14-121-0)	1.00
S&S Oil Company	Waterloo, 595 South Wayne Street	Review of technical document - (102-7); (104-12); (105-13)	0.50
Non Billable Time	Lunch		0.25
Non Billable Time	Administration	Left early for Creek Run Christmas party. Approved by JS	1.00
		Total:	8.00

Parks, Chris

Tuesday, December 1, 2015

Client	Location	Details	Time
Ed Guthrie	Newberry, 528 Broad Street	Technical document preparation - NPDES November 2015 NetDMR & MMR dated 12/1/15	1.00
Family Express	Brookston, 211 South Prairie Street	Technical document preparation - Discharge Report November 2015 dated 12/1/15	0.75
Family Express	Michigan City, 3201 South Franklin Street	Technical document preparation - NPDES November 2015 NetDMR & MMR dated 12/1/15	1.00
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Technical document preparation - NPDES November 2015 NetDMR & MMR dated 12/1/15	1.00
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Technical document preparation - NPDES November 2015 NetDMR & MMR dated 12/1/15	1.00
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Project planning and oversight	0.25
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Project planning and oversight	0.50
King Oil	Walton, 429 North Main Street	Technical document preparation - NPDES November 2015 NetDMR & MMR dated 12/1/15	1.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Technical document preparation - NPDES November 2015 NetDMR & MMR dated 12/1/15	1.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	0.25
Ricker Oil Company	Brownsburg (1990), 1051 North Green Street	Project planning and oversight	0.50
Non Billable Time	Administration	IRWA Conference coord	0.25
		Total:	8.50

Parks, Chris

Thursday, December 10, 2015

Client	Location	Details	Time
Ed Guthrie	Newberry, 528 Broad Street	Project planning and oversight	0.25
Family Express	Brookston, 211 South Prairie Street	Project planning and oversight	0.25
Family Express	Michigan City, 3201 South Franklin Street	Project planning and oversight	0.25
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Project planning and oversight	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Project planning and oversight	0.25
King Oil	Walton, 429 North Main Street	Project planning and oversight	0.25
Rackham Service	LaPorte, 112 Audley Street	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	2.00
Sebert Oil Company,	St. Joe, 315 Washington Street	Project planning and oversight	0.50
Non Billable Time	Administration	Deliver gift bag to Trueblood.	2.75
Non Billable Time	Administration	Coord re: receipts, emails, indy office admin.	1.00
		Total:	8.00

Parks, Chris

Friday, December 11, 2015

Client	Location	Details	Time
Jackson Oil & Solvents, Inc.	Indianapolis, 2080 Kentucky Avenue	Review of technical document - 4th Quarter 2015 CAPR	2.00
Jackson Oil & Solvents, Inc.	Indianapolis, 2080 Kentucky Avenue	Correspondence with the client/representative	1.00
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Review of technical document - 4th Quarter 2015 CAPR	0.75
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Correspondence with the client/representative	1.00
Jackson Oil & Solvents, Inc.	Indianapolis, 1970 Kentucky Avenue	Correspondence with the client/representative	1.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	0.50
Non Billable Time	Administration	Prep/mob to Holiday Party.	3.00
		Total:	9.25

Parks, Chris

Tuesday, December 15, 2015

Client	Location	Details	Time
Family Express	Wheatfield, 51 East State Road 10	Review of technical document - NPDES Permit Termination dated 12/15/15	0.25
Family Express	Wheatfield, 51 East State Road 10	Technical document preparation - NPDES December 2015 NetDMR & MMR dated 12/15/15	0.75
Herdrich Petroleum	Greensburg, 2020 North Lincoln Street	Technical document preparation - Recorded ERC and Request for NFA Status dated 12/16/15	0.75
Herdrich Petroleum	Greensburg, 2020 North Lincoln Street	Review of technical document - Recorded ERC and Request for NFA Status dated 12/16/15	0.25
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Project planning and oversight	1.75
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Review of technical document - 4th Quarter 2015 CAPR	1.50
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Correspondence with the client/representative	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	1.00
Sebert Oil Company,	St. Joe, 315 Washington Street	Project planning and oversight	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	1.25
Non Billable Time	Administration	Meet w/ CS and AE, dropping off equipment.	0.25
		Total:	8.50

Parks, Chris

Thursday, December 17, 2015

Client	Location	Details	Time
Ed Guthrie	Newberry, 528 Broad Street	Review of technical document - Laboratory Analytical Report dated 12/15/15	0.25
Family Express	Wheatfield, 51 East State Road	Project planning and oversight	0.50
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Review of technical document - Laboratory Analytical Report dated 12/8/15	0.25
Herdrich Petroleum	Knightstown, 304 East Main Street	Review of technical document - Corrective Action Plan tbd 1/16	3.75
Herdrich Petroleum	Knightstown, 304 East Main Street	Technical document preparation - Corrective Action Plan tbd 1/16	1.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	0.25
Ricker Oil Company	Brownsburg (1990), 1051 North Green Street	Project planning and oversight	0.50
Ricker Oil Company	Indianapolis, 4906 Kentucky Avenue	Project planning and oversight	0.25
Sebert Oil Company,	St. Joe, 315 Washington Street	Project planning and oversight	0.50
Trueblood Oil Company, Inc.	Shelburn, 5 East Wall Street	Project planning and oversight	0.25
Trueblood Oil Company, Inc.	Shelburn, 5 East Wall Street	Correspondence with IDEM	0.25
Non Billable Time	Administration	Lunch with JJ and Indy office.	1.00
		Total:	8.75

Parks, Chris

Monday, December 21, 2015

Client	Location	Details	Time
Family Express	Wheatfield, 51 East State Road	Project planning and oversight	0.25
Family Express	Brookston, 211 South Prairie Street	Project planning and oversight	0.25
Herdrich Petroleum	Rushville, 1600 North Main	Project planning and oversight	0.25
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Project planning and oversight	0.75
HSS Petroleum, Inc.	Marion, 2246 West 2nd Street	Technical document preparation - Discharge Report December 2015 dated 1/4/16	0.75
Jackson Oil & Solvents, Inc.	Indianapolis, 2080 Kentucky Avenue	Project planning and oversight	0.25
Jackson Oil & Solvents, Inc.	Indianapolis, 2080 Kentucky Avenue	Review of technical document - 4th Quarter 2015 CAPR	1.00
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Project planning and oversight	0.50
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Review of technical document - 4th Quarter 2015 CAPR	0.50
Jackson Oil & Solvents, Inc.	Indianapolis, 1970 Kentucky Avenue	Technical document preparation - Request for Closure (Spill #1991-02044) tbd 2/16	2.75
Rackham Service	LaPorte, 112 Audley Street	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	0.50
Susan DeVall	Clarksville, 1894 Blackiston Mill Road	Project planning and oversight	0.50
Non Billable Time	Administration	Indy office admin. Meet w/ analytical firm.	0.50
		Total:	9.00

Parks, Chris

Tuesday, December 22, 2015

Client	Location	Details	Time
Family Express	Wheatfield, 51 East State Road	Project planning and oversight	1.50
Family Express	Brookston, 211 South Prairie Street	Project planning and oversight	0.50
Herdrich Petroleum	Knightstown, 304 East Main Street	Review of technical document - Corrective Action Plan tbd 1/16	1.00
Herdrich Petroleum	Knightstown, 304 East Main Street	Review of technical document - 4th Quarter 2015 CAPR 12/23/2015	0.75
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Project planning and oversight	0.75
Hunter Oil, Inc.	Rockville, 1588 South Raccoon Parkway	Project planning and oversight	0.25
Jackson Oil & Solvents, Inc.	Indianapolis, 2080 Kentucky Avenue	Project planning and oversight	0.25
Jackson Oil & Solvents, Inc.	Indianapolis, 2080 Kentucky Avenue	Review of technical document - 4th Quarter 2015 CAPR	0.50
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Project planning and oversight	0.75
National Gasoline	Anderson, 2415 Walnut Street	Project planning and oversight	1.00
National Gasoline	Anderson, 2415 Walnut Street	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	0.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	0.25
		Total:	8.25

Parks, Chris

Wednesday, December 23, 2015

Client	Location	Details	Time
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Project planning and oversight	0.50
Herdrich Petroleum	Knightstown, 304 East Main Street	Review of technical document - Corrective Action Plan tbd 1/16	1.25
Herdrich Petroleum	Knightstown, 304 East Main Street	Review of technical document - 4th Quarter 2015 CAPR	0.50
Herdrich Petroleum	Rushville, 1600 North Main	Project planning and oversight	0.50
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Review of technical document - 4th Quarter 2015 CAPR	1.00
Rackham Service	LaPorte, 112 Audley Street	Project planning and oversight	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Correspondence with IDEM	0.25
Ricker Oil Company	Brownsburg (1990), 1051 North Green Street	Review of technical document - Monitoring Well Abandonment tbd 12/15	2.00
Ricker Oil Company	Brownsburg (1990), 1051 North Green Street	Project planning and oversight	0.25
Sebert Oil Company,	St. Joe, 315 Washington Street	Project planning and oversight	0.50
Non Billable Time	Administration	Indy office admin.	0.50
		Total:	8.00

Parks, Chris

Wednesday, December 30, 2015

Client	Location	Details	Time
Family Express	Brookston, 211 South Prairie Street	Project planning and oversight	0.75
Herdrich Petroleum	Knightstown, 304 East Main Street	Review of technical document - Corrective Action Plan tbd 1/16	2.25
Herdrich Petroleum	Rushville, 1600 North Main	Project planning and oversight	0.50
Jackson Oil & Solvents, Inc.	Indianapolis, 2080 Kentucky Avenue	Project planning and oversight	0.50
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Project planning and oversight	0.75
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Review of technical document - Contained-In Determination Renewal Request tbd 1/16	0.50
National Gasoline	Anderson, 2415 Walnut Street	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight - review site status	0.50
Ricker Oil Company	Indianapolis, 6279 West 38th Street	Activities for permitting and/or accessing - Access with Walgreen's	0.25
Sebert Oil Company,	St. Joe, 315 Washington Street	Project planning and oversight	0.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	0.25
Non Billable Time	Administration	Indy office admin; coord Trio info/trackers; receipts;	1.25
		Total:	8.25

Peterson, Ryan

Friday, December 11, 2015

Client	Location	Details	Time
Community Oil Company	West Milton, Ohio, 650 South Miami Street	Technical document preparation - Tier 2 Modeling and Request for NFA 2015	4.50
Ed Guthrie	Newberry, 528 Broad Street	Project planning and oversight	0.25
Family Express	Michigan City, 3201 South Franklin Street	Project planning and oversight	0.25
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Project planning and oversight	0.25
Herdrich Petroleum	Richmond, 4121 National Road West	Project planning and oversight	0.25
Herdrich Petroleum	Fort Wayne, 2920 Connett Avenue	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
Johnson Junction	Huntington, 1863 Old US 24	Project planning and oversight	0.25
Knoll Brothers	Michigan City, 1575 East US Hwy	Project planning and oversight	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning and oversight	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning and oversight	0.25
Non Billable Time	Lunch		0.25
Non Billable Time	Administration	Holiday party	1.00
		Total:	8.00

Smith, Chelsea

Monday, December 7, 2015

Client	Location	Details	Time
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
Herdrich Petroleum	Rushville, 1600 North Main	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Technical document preparation - FSI-2 2015	3.75
Jay Petroleum	Huntington, 1215 South Jefferson Street	Supply/equipment preparation	0.50
Johnson Junction	Huntington, 507 W. Park Dr.	Supply/equipment preparation	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Technical document preparation - Fourth Quarter 2015 CAPR	2.25
Non Billable Time	Administration	Emails, fill out task sheet for this week	0.75
		Total:	8.00

Smith, Chelsea

Wednesday, December 16, 2015

Client	Location	Details	Time
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Technical document preparation - Fourth Quarter 2015 CAPR	2.50
Good Oil Company, Inc.	Winamac, 1201 North US 35	Technical document preparation - Fourth Quarter 2015 CAPR	1.75
Hasler Oil Company, Inc.	Bloomfield, 824 South Seminary Street	Technical document preparation - Fourth Quarter 2015 CAPR	1.25
HSS Petroleum, Inc.	Marion, 2246 West 2nd Street	Technical document preparation - Fourth Quarter 2015 CAPR	0.50
Jackson Oil & Solvents, Inc.	Indianapolis, 1950 Kentucky Avenue	Technical document preparation - FSI#2 2015	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Technical document preparation - Fourth Quarter 2015 CAPR	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Decon equipment, site cleanup	0.25
Non Billable Time	Administration	Emails, update QM project listings	0.50
Non Billable Time	Lunch		0.25
		Total:	8.00

Smith, Chelsea

Tuesday, December 29, 2015

Client	Location	Details	Time
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Technical document preparation - Fourth Quarter 2015	0.50
HSS Petroleum, Inc.	Marion, 2246 West 2nd Street	Technical document preparation - Fourth Quarter 2015	0.25
Ricker Oil Company	Pendleton, 6933 South State Road 67	Decon equipment, site cleanup	0.50
Ricker Oil Company	Pendleton, 6933 South State Road 67	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
Ricker Oil Company	Pendleton, 6933 South State Road 67	QM sample collection	5.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Technical document preparation - Fourth Quarter 2015	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Technical document preparation - Fourth Quarter 2015 CAPR	0.50
Non Billable Time	Administration	Emails	0.25
		Total:	8.00

Smith, Chelsea

Wednesday, December 30, 2015

Client	Location	Details	Time
City Fuel & Heating,	Monticello, 702 North Main	Technical document preparation - First Quarter 2016	0.50
Family Express	Valparaiso, 1703 North Calumet	Technical document preparation - First Quarter 2016 CAPR	1.25
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Technical document preparation - Fourth Quarter 2015 CAPR	0.50
Hasler Oil Company, Inc.	Bloomfield, 824 South Seminary Street	Technical document preparation - Fourth Quarter 2015 CAPR	0.25
Herdrich Petroleum	Greensburg, 2020 North Lincoln Street	Technical document preparation - First Quarter 2016 CAPR	1.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - work plan preparation, coordination of field activities	0.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Technical document preparation - Fourth Quarter 2015 CAPR	1.00
Non Billable Time	Administration	Emails, personal organization	0.75
Non Billable Time	Comp Time		2.75
		Total:	8.50

Williams, Trisha

Tuesday, December 29, 2015

Client	Location	Details	Time
Hasler Oil Company, Inc.	Bloomfield, 824 South Seminary Street	Project Planning - data review/general oversight of project	0.50
Ports Petroleum	Austin, 145 North Dowling	Project Planning - data review/general oversight of project	0.50
Ports Petroleum	Austin, 145 North Dowling	General clerical duties	0.25
Rackham Service	LaPorte, 112 Audley Street	General clerical duties	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project Planning - data review/general oversight of project	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	General clerical duties	0.25
Non Billable Time	Lunch		0.25
Non Billable Time	Administration	Phone calls/emails with Abby to answer claims questions.	0.75
Non Billable Time	Administration	Reviewing file and VFC for denied costs (needs DNR well logs) for claim VVVV and denied costs for claim UUUU with resubs for Ports-Lagrange 112.	0.50
Non Billable Time	Administration	Phone call with Brooke Re: denials and claims.	0.50
Non Billable Time	Administration	Review resubs, technical determination, new claims spreadsheets to determine claims that need to be completed in January.	1.00
Non Billable Time	Administration	Review task descriptions for changes to time pro	1.50
Non Billable Time	Administration	Reviewing Craig's audit to date of the yearly spreadsheet (2009-2013). Prepping spreadsheet for 2016 claims.	1.25
		Total:	8.00

Originally Submitted Documentation

RESUBMITTAL PAY REQUEST

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

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

Invoice Number	Incident Number	Name of Applicant	Name of Vendor
0005517	201111505	Creek Run L.L.C. Environmental Eng	Creek Run L.L.C. Environmental Engineering

TO BE COMPLETED BY APPLICANT						TO BE COMPLETED BY IDEM	
CLAIM NUMBER	**ITEM NUMBER**	**REASON(S) FOR RECONSIDERATION OF DENIED COST**	**ATTACHMENTS**	**AMT DENIED**	**AMT REQUESTED**	**AMT DISALLOWED**	**REF**
19	1-1	Additional information regarding the "task being performed" is attached for your review. Please reconsider these costs for reimbursement.		$282.00	$282.00	282.00	1-1
19	1-2	Additional information regarding the "task being performed" is attached for your review. Please reconsider these costs for reimbursement.		$1,441.00	$1,441.00	1441.00	1-2
19	1-3	Additional information regarding the "task being performed" is attached for your review. Please reconsider these costs for reimbursement.		$1,854.38	$1,854.38	1854.38	1-3
				SUBTOTAL	$3,577.38	$0.00	
				GRAND TOTAL FOR THIS INVOICE	**$3,577.38**	**$0.00**	

Additional Notes:

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:	6/1/2015- Present									
Invoice Number	Incident Number	Name of Applicant				Name of Vendor				
0005517	201111505	Creek Run L.L.C. Environmental Engineering				Creek Run L.L.C. Environmental Engineering				
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
Principal	See attached time billing	2.50	Hours	$141.00	$352.50	XXXXXXXXXX		$352.50	352.50	1-1
SPM	See attached time billing	19.50	Hours	$131.00	$2,554.50	XXXXXXXXX	XXXX	$2,554.50	2521.75	1-2
PM	See attached time billing	16.00	Hours	$107.50	$1,720.00	XXXXXXXXX	XXXX	$1,720.00	686.87	1-3
Staff	See attached time billing	32.50	Hours	$90.25	$2,933.13	XXXXXXXXX	XXXX	$2,933.13	$0.00	
Drafting	See attached time billing	1.25	Hours	$52.75	$65.94	XXXXXXXXX	XXXX	$65.94	$0.00	
Clerical	See attached time billing	1.75	Hours	$36.50	$63.88	XXXXXXXXX	XXXX	$63.88	$0.00	
Mileage	Perform remediation O&M - Unscheduled Events - 12/7/15	60.00	Miles	$0.575	$34.50	XXXXXXXXX	XXXX	$34.50	$0.00	
O&M Misc	Perform remediation O&M - Unscheduled Events - 12/7/15	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00	
Miscellaneous	Acid - Weekly Upkeep/System Sampling - 12/9/15	1.00	Lump	$6.65	$6.65	$0.46	10%	$7.78	$0.00	
Miscellaneous	Bag Filter - Weekly Upkeep/System Sampling - 12/9/15	3.00	Lump	$2.95	$8.85	$0.61	10%	$10.35	$0.00	
Mileage	Weekly Upkeep/System Sampling - 12/9/15	60.00	Miles	$0.575	$34.50	XXXXXXXXX	XXXX	$34.50	$0.00	
pH Meter	Weekly Upkeep/System Sampling - 12/9/15	1.00	Days	$24.00	$24.00	XXXXXXXXX	XXXX	$24.00	$0.00	
PID	Weekly Upkeep/System Sampling - 12/9/15	1.00	Days	$90.00	$90.00	XXXXXXXXX	XXXX	$90.00	$0.00	
Mileage	Quarterly NPDES System Inspection - 12/9/15	70.00	Miles	$0.575	$40.25	XXXXXXXXX	XXXX	$40.25	$0.00	
Mileage	Supervision of investigation & remediation activities - 12/9/15	57.00	Miles	$0.575	$32.78	XXXXXXXXX	XXXX	$32.78	$0.00	
Miscellaneous	Acid - Weekly Upkeep/System Sampling - 12/15/15	1.00	Lump	$6.65	$6.65	$0.46	10%	$7.78	$0.00	
Miscellaneous	Bag Filter - Weekly Upkeep/System Sampling - 12/15/15	4.00	Lump	$2.95	$11.80	$0.82	10%	$13.80	$0.00	
Mileage	Weekly Upkeep/System Sampling - 12/15/15	120.00	Miles	$0.575	$69.00	XXXXXXXXX	XXXX	$69.00	$0.00	
O&M Misc	Weekly Upkeep/System Sampling - 12/15/15	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00	
Miscellaneous	Acid - Weekly Upkeep/System Sampling - 12/22/15	1.00	Lump	$6.65	$6.65	$0.46	10%	$7.78	$0.00	
Miscellaneous	Bag Filter - Weekly Upkeep/System Sampling - 12/22/15	5.00	Lump	$2.95	$14.75	$1.02	10%	$17.25	$0.00	
Mileage	Weekly Upkeep/System Sampling - 12/22/15	119.00	Miles	$0.575	$68.43	XXXXXXXXX	XXXX	$68.43	$0.00	

Creek Run L.L.C.

ENVIRONMENTAL ENGINEERING

Taking Pride In What We Do!

Invoice

#0005517

Remit To
P.O. Box 114
Montpelier, Indiana 47359
Phone: (765) 728-8051
Fax: (765) 728-3041

Bill To
Ricker Oil Company
Mr. Jarod Downing
P.O. Box 150
Anderson, Indiana 46015

Ship To
Ricker Oil Company
Mr. Jarod Downing
30 West 11th Street
Anderson, Indiana 46015

	Project ID	
Invoice Date	201111505	Terms
December 31, 2015	Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
		Labor		
2.50	Hours	Principal	$141.00	$352.50
19.50	Hours	Sr. Project Manager	$131.00	$2,554.50
16.00	Hours	Project Manager	$107.50	$1,720.00
32.50	Hours	Staff Project Person	$90.25	$2,933.13
1.25	Hours	Drafting Person	$52.75	$65.94
1.75	Hours	Clerical	$36.50	$63.88
		Perform remediation operation and maintenance - Unscheduled Events - 12/7/2015		
60	miles	Mileage - Lasley, Jason	$0.575	$34.50
1	day	O&M Visit	$10.00	$10.00
		Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling - 12/9/2015		
1	each	Acid	$7.78	$7.78
3	each	Bag Filter	$3.45	$10.35
60	miles	Mileage - Lasley, Jason	$0.575	$34.50
1	day	PH Meter	$24.00	$24.00
1	day	PID Meter	$90.00	$90.00
		Perform remediation activities - Quarterly NPDES System Inspection - 12/9/2015		
70	miles	Mileage - Parks, Chris	$0.575	$40.25

Invoice Date	Project ID	Terms
December 31, 2015	Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
		Supervision of investigation and remediation activities - (observe O&M service of DPE) - 12/9/2015		
57	miles	Mileage - Howell, Eric	$0.575	$32.78
		Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling - 12/15/2015		
1	each	Acid	$7.78	$7.78
4	each	Bag Filter	$3.45	$13.80
120	miles	Mileage - Howell, Eric	$0.575	$69.00
1	day	O&M Visit	$10.00	$10.00
		Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling - 12/22/2015		
1	each	Acid	$7.78	$7.78
5	each	Bag Filter	$3.45	$17.25
119	miles	Mileage - Howell, Eric	$0.575	$68.43
1	day	O&M Visit	$10.00	$10.00
		Implement routine remediation operation and maintenance - Weekly Upkeep/System Sampling - 12/29/2015		
1	each	Acid	$7.78	$7.78
4	each	Bag Filter	$3.45	$13.80
146	miles	Mileage - Bothast, Brian	$0.575	$83.95
1	day	O&M Visit	$10.00	$10.00
1	day	PID Meter	$90.00	$90.00
		Sub-Contractor		
1	each	Envision Air #2103	$275.00	$275.00
1	each	IE Monitoring Instruments #142131	$58.50	$58.50
1	each	Pace Analytical #1550031351	$81.40	$81.40
1	each	Envision Air LLC #2129	$275.00	$275.00
			Total	$9,073.58

Thank You For Your Business

Time Billing
Employee Class - Principal

Invoice Date	Project ID	Billing Month
December 31, 2015	Edgewood, 3505 Nichol Avenue	December 2015

Date	Employee	Description	Hours
12/2/2015	Lenz, Jason	Assist staff with technical clarifications	2
12/22/2015	Jacob, Jeff	Assist staff with technical clarifications	0.5
		Total	2.50

More info tot

Time Billing

Employee Class - Sr. Project Manager

Invoice Date	Project ID	Billing Month
December 31, 2015	Edgewood, 3505 Nichol Avenue	December 2015

Date	Employee	Description	Hours
12/1/2015	Asif, Mohamed	Review of technical document - DMR	0.25
12/1/2015	Asif, Mohamed	Review of technical document - system analytical data	0.25
12/1/2015	Bothast, Brian	Project planning and oversight - review site status, planning next steps	0.5
12/1/2015	Parks, Chris	Project planning and oversight - review site status	0.25
12/2/2015	Bothast, Brian	Project planning and oversight - review site status, scheduling	0.75
12/3/2015	Libby, Luke	Project planning and oversight - review site status	0.25
12/3/2015	Bothast, Brian	Project planning and oversight - review site status, scheduling	0.5
12/7/2015	Bothast, Brian	Project planning and oversight - review site status, planning next steps	0.5
12/7/2015	Jacob, Jeff	Project planning and oversight - review site status	0.75
12/8/2015	Asif, Mohamed	Project planning and oversight - review site status	0.25
12/10/2015	Libby, Luke	Project planning and oversight - review site status	0.5
12/10/2015	Parks, Chris	Project planning and oversight - review site status	2
12/10/2015	Asif, Mohamed	Project planning and oversight - review site status	2
12/10/2015	Bothast, Brian	Project planning and oversight - review site status	0.25
12/11/2015	Bothast, Brian	Project planning and oversight - planning next steps, scheduling	0.5
12/11/2015	Parks, Chris	Project planning and oversight - review site status	0.5
12/11/2015	Asif, Mohamed	Project planning and oversight - review site status	0.25
12/14/2015	Asif, Mohamed	Project planning and oversight - review site status	0.25
12/14/2015	Asif, Mohamed	Remediation system design	0.5
12/14/2015	Jacob, Jeff	Project planning and oversight - review site status	1.5
12/14/2015	Bothast, Brian	Project planning and oversight - review site status	0.25
12/15/2015	Parks, Chris	Project planning and oversight - review site status	1
12/15/2015	Jacob, Jeff	Project planning and oversight - planning next steps	0.5
12/15/2015	Asif, Mohamed	Project planning and oversight - review site status	0.25
12/17/2015	Asif, Mohamed	Project planning and oversight - review site status	0.5
12/17/2015	Parks, Chris	Project planning and oversight - review site status	0.25
12/17/2015	Bothast, Brian	Project planning and oversight - review site status	0.25
12/17/2015	Bothast, Brian	Project planning and oversight - scheduling	0.25
12/21/2015	Asif, Mohamed	Project planning and oversight - review site status	0.25
12/21/2015	Bothast, Brian	Project planning and oversight - review site status	0.25
12/21/2015	Parks, Chris	Project planning and oversight - review site status	0.5
12/22/2015	Asif, Mohamed	Project planning and oversight - review site status	0.25
12/22/2015	Parks, Chris	Project planning and oversight - review site status	0.5
12/28/2015	Asif, Mohamed	Project planning and oversight - review site status	0.5

Employee Class - Sr. Project Manager (continued)

Date	Employee	Description	Hours
12/28/2015	Bothast, Brian	Project planning and oversight - review site status	0.25
12/30/2015	Bothast, Brian	Project planning/oversight - review site status, scheduling	0.5
12/30/2015	Parks, Chris	Project planning and oversight - review site status	0.5
12/30/2015	Asif, Mohamed	Project planning and oversight - review site status	0.25
		Total	19.50

more into back

-19.25
.25

Time Billing

Employee Class - Project Manager

Invoice Date	Project ID	Billing Month
December 31, 2015	Edgewood, 3505 Nichol Avenue	December 2015

Date	Employee	Description	Hours
12/1/2015	Libby, Luke	Site work preparation and planning - Analyze system status	0.25
12/1/2015	Parks, Chris	Technical document preparation - NPDES November 2015 NetDMR & MMR dated 12/1/15	1
12/3/2015	Parks, Chris	Site work preparation and planning - Analyze system status	0.25
12/4/2015	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25
12/7/2015	Smith, Chelsea	Technical document preparation - Fourth Quarter 2015 CAPR	2.25
12/9/2015	Howell, Eric	Supervision of investigation and remediation activities - observe O&M service of DPE	3.25
12/9/2015	Lasley, Jason	Site work preparation and planning - work plan preparation, coordination of field activities	2
12/10/2015	Libby, Luke	Site work preparation and planning - Analyze system status	0.25
12/11/2015	Peterson, Ryan	Project planning and oversight	0.25
12/14/2015	Lasley, Jason	Site work preparation and planning - Analyze system status	0.5
12/14/2015	Catron, Jeremiah	Review of technical document - Laboratory report 12-14-15	0.25
12/15/2015	Catron, Jeremiah	Project planning and oversight	0.25
12/16/2015	Smith, Chelsea	Technical document preparation - Fourth Quarter 2015 CAPR	0.25
12/17/2015	Bothast, Brian	Project Planning - data review/general oversight of project	0.25
12/18/2015	Badin, Holly	Site work preparation and planning - work plan preparation, coordination of field activities	0.25
12/18/2015	Catron, Jeremiah	Review of technical document - lab analytical report 12-17-15	0.25
12/18/2015	Catron, Jeremiah	Project planning and oversight - review site status	0.25
12/18/2015	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25
12/22/2015	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25
12/22/2015	Cannon, Jim	Site work preparation and planning - project planning with staff and senior management	0.25
12/23/2015	Cannon, Jim	Site work preparation and planning - Analyze system status	0.5
12/23/2015	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25
12/23/2015	Parks, Chris	Correspondence with IDEM	0.25
12/23/2015	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25
12/29/2015	Smith, Chelsea	Technical document preparation - Fourth Quarter 2015	0.25
12/29/2015	Catron, Jeremiah	Review of technical document - lab report 12-29-15	0.25
12/29/2015	Williams, Trisha	Project Planning - data review/general oversight of project	0.25
12/30/2015	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25
12/30/2015	Catron, Jeremiah	Project Planning - data review/general oversight of project	0.5
12/30/2015	Smith, Chelsea	Site work preparation and planning - work plan preparation, coordination of field activities	0.5
		Total	16.00

More info task

-8.25

7.75 hr

THE INDIANA UNDERGROUND STORAGE TANK
EXCESS LIABILITY TRUST FUND

STATE OF Indiana

COUNTY OF Blackford } SS:

AFFIDAVIT REGARDING PAYMENT OF COSTS INCIDENT NUMBER: 201111505

R. Jason Lenz, 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 submitting false and/or inaccurate information on 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	Title	E-mail Address
Creek Run L.L.C. Environmental Engineering	C.O.O.	twilliams@creekrun.com
Address *(number and street or rural route)*		Telephone number
P.O. Box 114		765-728-8051
City	State	ZIP code
Montpelier	IN	47359
Signature of affiant		Date signed *(month/day/year)*
R. Jason Lenz		2/3/16

STATE OF Indiana

COUNTY OF Blackford } SS:

Sworn to and subscribed in my presence this 3rd day of February, 20 16

Signature of Notary Public	County of residence
Brooke Thornburgh	Blackford
Printed or typed name of Notary Public	Date commission expires *(month/day/year)*
Brooke Thornburgh	3/26/2023

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

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

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

OFFICIAL SEAL
BROOKE THORNBURGH
NOTARY PUBLIC - INDIANA
My Comm. Expires March 26, 2023

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		
Creek Run L.L.C. Environmental Engineering			201111505		
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**
Creek Run L.L.C. Environmental Engineering	0005698	1/31/2016	$14,651.65	$14,651.65	Affidavit
Subsequent Totals ***(Resubmittals only under this line.)***			$14,651.65	$14,651.65	
Resubmittal Totals			$0.00	$0.00	
		Grand Totals	$14,651.65	$14,651.65	

RESUBMITTAL PAY REQUEST

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

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

Invoice Number	Incident Number	Name of Applicant	Name of Vendor
0005698	201111505	Creek Run L.L.C. Environmental Eng	Creek Run L.L.C. Environmental Engineering

TO BE COMPLETED BY APPLICANT						TO BE COMPLETED BY IDEM	
CLAIM NUMBER	**ITEM NUMBER**	**REASON(S) FOR RECONSIDERATION OF DENIED COST**	**ATTACHMENTS**	**AMT DENIED**	**AMT REQUESTED**	**AMT DISALLOWED**	**REF**
24	1-1	Additional information regarding the denied Principal tasks is attached for your review.		$67.00	$67.00		
24	1-2	Additional information regarding the denied Senior Project Manager tasks is attached for your review.		$64.63	$64.63		
24	1-3	Additional information regarding the denied Project Manager tasks is attached for your review.		$315.38	$315.38		
				SUBTOTAL	$447.01	$0.00	
				GRAND TOTAL FOR THIS INVOICE	**$447.01**	**$0.00**	

Additional Notes:

Claim Number: 24
Invoice Number: 0005698

Item Number: 1-1

Employee:	Date:	Description:	Units:
Jason Lenz	1/28/2016	Site Visit--inspect remediation system and wells, assist staff with technical clarifications regarding well repair requests to IDEM, provide guidance to staff regarding necessary DPE repairs and modifications.	2

Item Number: 1-2

Employee:	Date:	Description:	Units:
Brian Bothast	1/7/2016	Project Planning and Oversight--project status review and update, review and evaluate O&M activities and data and plan system needs accordingly, assign specific tasks to O&M task sheet.	0.25
	1/14/2016	Project Planning and Oversight--project status review and update, review and evaluate O&M activities and data and plan system needs accordingly, review site status, review remediation system status, add to O&M task sheet specific tasks to be completed.	0.5
	1/29/2016	Project Planning and Oversight--project status review and update, review and evaluate O&M activities and data and plan system needs accordingly, prepare plans for O&M tasks to be assigned and completed for February 2016.	0.25
Mohamed Asif	1/13/2016	Project Planning and Oversight--review and evaluate O&M activities and data and plan system needs accordingly, project status review and update, analyze system evaluation report and vacuum survey data.	0.25
	1/14/2016	Project Planning and Oversight--project status review and update, review and evaluate O&M activities and data and plan system needs accordingly, analyze system noise abatement plans.	0.25
	1/22/2016	Project Planning and Oversight--project status review and update, review and evaluate O&M activities and data and plan system needs accordingly, evaluate NPDES renewal.	0.25
Lisa Hendershot	1/25/2016	Project Planning and Oversight--project status review and update, work scope development and project path forward planning, review plans for well repairs.	0.25

	1/26/2016	Project Planning and Oversight--project status review and update, work scope development and project path forward planning, revise and approve plans for well repair tasks.	0.75

Item Number: 1-3

Employee:	Date:	Description:	Units:
Jim Cannon	1/4/2016	Site Work and Preparation and Planning--review system operation status reports and analyze O&M system performance data.	0.25
	1/13/2016	Site Work and Preparation and Planning--review system operation status reports and analyze O&M system performance data.	0.25
	1/25/2016	Site Work and Preparation and Planning--review system operation status reports and analyze O&M system performance data.	0.25
Jim Cannon	1/28/2016	Site Work and Preparation and Planning--review system operation status reports and analyze O&M system performance data.	0.25
	1/29/2016	Site Work and Preparation and Planning--review system operation status reports and analyze O&M system performance data.	0.25
Jason Lasley	1/6/2016	Supervision of Investigation and Remediation Activities--review data and trends and plan project, analyze O&M system data.	0.25
	1/12/2016	Supervision of Investigation and Remediation Activities--review data and trends and plan project, analyze O&M system data, analyze flow total documentation, prepare plans for vacuum survey.	1.25
	1/19/2016	Supervision of Investigation and Remediation Activities--review data and trends and plan project, evaluate status of well repair tasks.	0.25
	1/22/2016	Site Work and Preparation and Planning--review system operation status reports, analyze status of O&M system data reports.	0.5
	1/28/2016	Site Work and Preparation and Planning--review system operation status reports, analyze status of O&M system data reports.	0.25

Chelsea Smith	1/15/2016	Supervision of Investigation and Remediation Activities--review data and trends and plan project, analyze 1st quarter 2016 QM field notes and prepare outline for 1st quarter 2016 CAPR.	0.25
Chelsea Smith	1/18/2016	Technical Document Preparation--1st quarter 2016 CAPR, analyze analytical data from tables, write text, prepare and evaluate groundwater data for inclusion into CAPR.	2.75
	1/22/2016	Technical Document Preparation--1st quarter 2016 CAPR, write and edit text.	1.75

Time Sheet

Asif, Mohamed

Wednesday, January 13, 2016

Client	Location	Details	Time
Herdrich Petroleum	Richmond, 4121 National Road West	Review of technical document - Fourth Quarter 2015 QM report	1.50
Herdrich Petroleum	Albion, 103 West Jefferson	Project planning/oversight - Planning/approving next steps	0.50
HSS Petroleum, Inc.	Marion, 2246 West 2nd Street	Correspondence with IDEM - Email review & Phone call	0.50
Mike Anderson Pontiac, GMC Truck	Merrillville, 1550 East 61st Avenue	Project planning/oversight - Planning/approving next steps	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Review site status	0.25
Eco-Pak LLC	Selma, 9211 East Jackson Street	Review of technical document - Review meeting notes, waste codes and provide comments	2.00
Non-Billable	PTO		4.00
		Total:	9.00

Time Sheet

Asif, Mohamed

Thursday, January 14, 2016

Client	Location	Details	Time
Herdrich Petroleum	Richmond, 4121 National Road West	Review of technical document - Fourth Quarter 2015 QM report	0.50
Herdrich Petroleum	Richmond, 4121 National Road West	Project planning/oversight - Review site status	1.00
Herdrich Petroleum	Albion, 103 West Jefferson	Review of technical document - Response to CAPA comments January 2016	2.25
HSS Petroleum, Inc.	Marion, 2246 West 2nd Street	Project planning/oversight - Review site status with client/IDEM	0.50
HSS Petroleum, Inc.	Marion, 2246 West 2nd Street	Project planning/oversight - Planning/approving next steps	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Review site status	0.25
Ricker Oil Company	Indianapolis, 4002 South East Street	Project planning/oversight - Planning/approving next steps	0.25
S&S Oil Company	Waterloo, 595 South Wayne Street	Project planning/oversight - Planning/approving next steps	0.50
Non-Billable	Lunch		0.25
Non-Billable	Administration	Flex time to attend Graduate classes at BSU	2.00
		Total:	8.00

Time Sheet

Asif, Mohamed

Friday, January 22, 2016

Client	Location	Details	Time
Boezeman Oil Company	DeMotte, 4541 East State Road 10	Project planning/oversight - Review site status	0.75
Family Express	Brookston, 211 South Prairie Street	Project planning/oversight - Review site status	0.50
Hasler Oil Company, Inc.	Bloomfield, 824 South Seminary Street	Project planning/oversight - Planning/approving next steps	0.25
Johnson Junction	Huntington, 507 W. Park Dr.	Review of technical document - Air Permit application January 2016	3.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Review site status	0.25
Ricker Oil Company	Carmel, 14590 River Road	Review of technical document - QM report January 2015	0.50
S&S Oil Company	Waterloo, 595 South Wayne Street	Obtain subcontractors - Remediation system	0.50
Non-Billable	Administration	Review and discuss monthly power point presentation notes	0.50
Non-Billable	Meetings		2.00
Non-Billable	Lunch		0.25
		Total:	8.50

Time Sheet

Bothast, Brian

Thursday, January 7, 2016

Client	Location	Details	Time
Boezeman Oil Company	DeMotte, 4541 East State Road 10	Project planning/oversight - Review/approve scheduling	0.25
Family Express	Brookston, 211 South Prairie Street	Site work preparation and planning - Work plan preparation/coordination of field activities	0.25
Family Express	Brookston, 211 South Prairie Street	Project planning/oversight - Review/approve scheduling	0.25
Family Express	Michigan City, 3201 South Franklin Street	Technical document preparation - 4th qtr QM report, 2015	0.75
Family Express	Monon, 429 North Market Street	Project planning/oversight - Review/approve scheduling	0.25
Family Express	Monon, 429 North Market Street	Project planning/oversight - Review site status	0.50
Family Express	Monon, 429 North Market Street	Technical document preparation - 4th Qtr QM report.	1.50
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Project planning/oversight - Review/approve scheduling	0.25
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Technical document preparation - 4th Qtr. QM report	0.50
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Project planning/oversight - Planning/approving next steps	0.25
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Technical document preparation - 4th Qtr QM report	0.75
King Oil	Walton, 429 North Main Street	Supervision of investigation and remediation activities - Verify O&M/QM activies are performed as directed	0.25
King Oil	Walton, 429 North Main Street	Project planning/oversight - Review/approve scheduling	0.25
National Gasoline	Anderson, 2415 Walnut Street	Project planning/oversight - Review site status	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Review/approve scheduling	0.25
S&S Oil Company	Waterloo, 595 South Wayne Street	Site work preparation and planning - Project planning with staff & senior management	0.50
Sebert Oil Company, Inc.	St. Joe, 315 Washington Street	Site work preparation and planning - Project planning with staff & senior management	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project Planning - Data review and general oversight of project	0.25
The Country Oasis	Woodburn, 16817 East US 24	Site work preparation and planning - Project planning with staff & senior management	0.25
Non-Billable	Administration	Discuss task list D & D. Tuesday schedule with school hours changing.	0.50
Non-Billable	Lunch		0.25
		Total:	8.50

Time Sheet

Bothast, Brian

Thursday, January 14, 2016

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Project planning/oversight - Review/approve scheduling	0.50
Boezeman Oil Company	DeMotte, 4541 East State Road 10	Project planning/oversight - Review/approve scheduling	0.50
Boezeman Oil Company	DeMotte, 4541 East State Road 10	Supervision of investigation and remediation activities - Verify O&M/QM activies are performed as directed	0.50
Boezeman Oil Company	DeMotte, 4541 East State Road 10	Project planning/oversight - Review/approve scheduling	0.50
Ed Guthrie	Newberry, 528 Broad Street	Project planning/oversight - Review/approve scheduling	0.50
Family Express	Brookston, 211 South Prairie Street	Project planning/oversight - Review/approve scheduling	0.50
Family Express	Monon, 429 North Market Street	Supervision of investigation and remediation activities - Verify O&M/QM activies are performed as directed	0.50
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Project planning/oversight - Review/approve scheduling	0.50
King Oil	Walton, 429 North Main Street	Site work preparation and planning - Work plan preparation/coordination of field activities	0.50
King Oil	Walton, 429 North Main Street	Supervision of investigation and remediation activities - Verify O&M/QM activies are performed as directed	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Review/approve scheduling	0.50
Sebert Oil Company, Inc.	St. Joe, 315 Washington Street	Project planning/oversight - Review/approve scheduling	0.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning/oversight - Planning/approving next steps	0.25
Non-Billable	Administration	Flex Time- Doctor Appointment.	1.50
Non-Billable	Administration	Review adjusted work hours for Darren with Derek. Snow plow repair and invoice review. Air hose and regulator plumbing fitting for low flow sampling.	0.75
Non-Billable	Lunch		0.25
		Total:	9.00

Time Sheet

Bothast, Brian

Friday, January 29, 2016

Client	Location	Details	Time
Bellman Oil	Plymouth, 423 North Michigan Street	Project planning/oversight - Review/approve scheduling	0.50
Bellman Oil	Plymouth, 423 North Michigan Street	Project Planning - Data review and general oversight of project	0.25
Boezeman Oil Company	DeMotte, 4541 East State Road 10	Project planning/oversight - Review/approve scheduling	0.75
Family Express	Brookston, 211 South Prairie Street	Project planning/oversight - Review/approve scheduling	0.25
Family Express	Michigan City, 3201 South Franklin Street	Project planning/oversight - Review/approve scheduling	0.25
Family Express	Monon, 429 North Market Street	Project planning/oversight - Review/approve scheduling	0.50
Family Express	Monon, 429 North Market Street	Project Planning - Data review and general oversight of project	0.25
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Project planning/oversight - Review/approve scheduling	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Project planning/oversight - Review/approve scheduling	0.25
Herdrich Petroleum	Rushville, 1600 North Main	Project planning/oversight - Review/approve scheduling	0.25
Herdrich Petroleum	Richmond, 4121 National Road West	Project planning/oversight - Review/approve scheduling	0.25
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Project Planning - Data review and general oversight of project	0.25
Herdrich Petroleum	Richmond, 2 Southwest 18th Street	Project planning/oversight - Review/approve scheduling	0.25
Johnson Junction	Huntington, 1863 Old US 24	Project planning/oversight - Review/approve scheduling	0.25
Johnson Junction	Huntington, 1863 Old US 24	Supervision of investigation and remediation activities - Verify O&M/QM activies are performed as directed	0.75
Johnson Petroleum	Huntington, 904 Etna Avenue	Project planning/oversight - Review/approve scheduling	0.25
Johnson Petroleum	Huntington, 904 Etna Avenue	Project planning/oversight - Review/approve scheduling	0.25
King Oil	Walton, 429 North Main Street	Site work preparation and planning - Work plan preparation/coordination of field activities	0.50
National Gasoline	Anderson, 2415 Walnut Street	Project Planning - Data review and general oversight of project	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project Planning - Data review and general oversight of project	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Review/approve scheduling	0.25
Sebert Oil Company, Inc.	St. Joe, 315 Washington Street	Project Planning - Data review and general oversight of project	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Site work preparation and planning - Work plan preparation/coordination of field activities	0.50
Non-Billable	Administration	Meeting with Brooke to discuss upcoming changes in TimePro.	0.50
Non-Billable	Lunch		0.25
		Total:	8.50

Time Sheet

Cannon, Jim

Thursday, January 28, 2016

Client	Location	Details	Time
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Site work preparation and planning - Analyze system status	0.25
Herdrich Petroleum	Rushville, 1600 North Main	Site work preparation and planning - Analyze system status	0.25
Herdrich Petroleum	Richmond, 4121 National Road West	Site work preparation and planning - Analyze system status	0.25
Johnson Junction	Huntington, 507 W. Park Dr.	Obtain subcontractors - Piping installation-trenching and drilling.	0.25
Johnson Junction	Huntington, 1863 Old US 24	Site work preparation and planning - Analyze system status	0.25
Johnson Petroleum	Huntington, 904 Etna Avenue	Site work preparation and planning - Analyze system status	0.25
National Gasoline	Anderson, 2415 Walnut Street	Site work preparation and planning - Analyze system status	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Analyze system status	0.25
Ricker Oil Company	Carmel, 14590 River Road	Project planning/oversight - Planning/approving next steps	1.25
S&S Oil Company	Waterloo, 595 South Wayne Street	Project Planning - Data review and general oversight of project	0.25
Sebert Oil Company, Inc.	St. Joe, 315 Washington Street	Site work preparation and planning - Analyze system status	0.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Site work preparation and planning - Analyze system status	2.75
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Site work preparation and planning - Analyze system status	1.25
Non-Billable	Lunch		0.25
Non-Billable	Administration	Brief discussions with Luke over IDEM standards for Per Diem cost. Brief review of IDEM documents from Abby.	0.25
		Total:	8.50

Time Sheet

Cannon, Jim

Friday, January 29, 2016

Client	Location	Details	Time
Ed Guthrie	Newberry, 528 Broad Street	Site work preparation and planning - Analyze system status	0.25
Ed Guthrie	Newberry, 528 Broad Street	Site work preparation and planning - Analyze system status	0.50
Family Express	Brookston, 211 South Prairie Street	Site work preparation and planning - Analyze system status	0.25
Family Express	Michigan City, 3201 South Franklin Street	Site work preparation and planning - Analyze system status	0.25
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Site work preparation and planning - Analyze system status	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Site work preparation and planning - Analyze system status	0.25
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Site work preparation and planning - Analyze system status	0.50
Herdrich Petroleum	Rushville, 1600 North Main	Site work preparation and planning - Analyze system status	0.50
Johnson Junction	Huntington, 507 W. Park Dr.	Site work preparation and planning - Project planning with staff & senior management	0.50
Johnson Junction	Huntington, 1863 Old US 24	Site work preparation and planning - Analyze system status	0.25
King Oil	Walton, 429 North Main Street	Site work preparation and planning - Analyze system status	0.50
King Oil	Walton, 429 North Main Street	Site work preparation and planning - Analyze system status	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Analyze system status	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Site work preparation and planning - Work plan preparation/coordination of field activities	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Site work preparation and planning - Analyze system status	1.75
Non-Billable	Administration	General discussions over scheduling with Luke.	0.25
Non-Billable	Administration	Scheduling discussions with Brian.	0.25
Non-Billable	Administration	General scheduling and project discussion with different personnel. Check equipment and supplies in truck.	0.50
Non-Billable	Lunch		0.50
		Total:	8.50

Time Sheet

Hendershot, Lisa

Monday, January 25, 2016

Client	Location	Details	Time
Family Express	Wheatfield, 51 East State Road 10	Project planning/oversight - Review site status with client/IDEM	0.25
Family Express	Westville, 11011 West US 6	Project planning/oversight - Review site status with client/IDEM	0.25
Family Express	Brookston, 211 South Prairie Street	Project planning/oversight - Review site status with client/IDEM	0.25
Family Express	Monon, 429 North Market Street	Project planning/oversight - Review site status with client/IDEM	0.25
Jay Petroleum	Bluffton, 204 West Wabash Street	Project planning/oversight - Review site status	0.75
Jay Petroleum	Huntington, 1215 South Jefferson	Project planning/oversight - Review site status	0.75
Jay Petroleum	Portland, 620 North Meridian Street	Project planning/oversight - Review site status	0.75
Ricker Oil Company	Anderson, 603 East 8th Street	Project planning/oversight - Review site status	0.25
Ricker Oil Company	Pendleton, 6933 South State Road 67	Project planning/oversight - Review site status	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Review site status	0.25
Ricker Oil Company	Brownsburg (1990), 1051 North Green	Project planning/oversight - Review site status	0.25
Ricker Oil Company	Indianapolis, 5061 East Washington	Project planning/oversight - Review site status	0.25
Ricker Oil Company	Indianapolis, 6279 West 38th Street	Project planning/oversight - Review site status	0.25
Ricker Oil Company	Indianapolis, 4906 Kentucky Avenue	Project planning/oversight - Review site status	0.25
Ricker Oil Company	Indianapolis, 4002 South East Street	Project planning/oversight - Review site status	0.25
Ricker Oil Company	Indianapolis, 2025 West Southport	Project planning/oversight - Review site status	0.25
Ricker Oil Company	Carmel, 14590 River Road	Project planning/oversight - Review site status	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Assist staff with technical clarifications - Review project updates and answer questions	0.25
Non-Billable	Administration	Executed employee handbook forms; conference call with Nate Danielson and Dan McInerny re: Flint and Walling Service Agreement wording/edits, prepared edited service agreement and emailed to F&W; updates from MH on call to John Roach; reviewed MH email to John Roach; call from B&B to discuss insurance changes/edits; call from Larry Maze with Starr insurance and emailed him Bloomfield information for site visits; updates to/from JL; reviewed UHC Discrimination Testing from BT and discussed with Jean; discussed corporate support meeting agenda	1.75
Non-Billable	Lunch		0.25
		Total:	8.00

Time Sheet

Lasley, Jason

Wednesday, January 6, 2016

Client	Location	Details	Time
Ed Guthrie	Newberry, 528 Broad Street	Site work preparation and planning - Analyze system status	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Analyze system status	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Implement remediation operation and maintenance - Routine weekly upkeep/system sampling	7.00
Non-Billable	Lunch		0.25
		Total:	8.00

Time Sheet

Lasley, Jason

Tuesday, January 12, 2016

Client	Location	Details	Time
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Work plan preparation/coordination of field activities	1.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Implement remediation operation and maintenance - Routine weekly upkeep/system sampling	7.75
Non-Billable	Administration	email review, scan receipts	0.50
		Total:	9.50

Time Sheet

Lasley, Jason

Tuesday, January 19, 2016

Client	Location	Details	Time
Ed Guthrie	Newberry, 528 Broad Street	Assist with waste characterization - Notifying project manager need for waste disposal	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Work plan preparation/coordination of field activities	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Implement remediation operation and maintenance - Routine weekly upkeep/system sampling	7.25
Non-Billable	Lunch		0.25
		Total:	8.00

Time Sheet

Lasley, Jason

Friday, January 22, 2016

Client	Location	Details	Time
Ed Guthrie	Newberry, 528 Broad Street	Site work preparation and planning - Analyze system status	0.25
National Gasoline	Anderson, 2415 Walnut Street	Site work preparation and planning - Analyze system status	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Analyze system status	0.50
Non-Billable	Administration	Inventory country office garages for Eric H., pick up O&M supplies from country office, Travel to and from Indy	6.75
Non-Billable	Meetings		2.00
		Total:	10.25

Time Sheet

Lasley, Jason

Thursday, January 28, 2016

Client	Location	Details	Time
Ed Guthrie	Newberry, 528 Broad Street	Site work preparation and planning - Analyze system status	0.25
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Site work preparation and planning - Analyze system status	0.50
Good Oil Company, Inc.	Frankfort, 7702 West State Road 28	Implement remediation operation and maintenance - Routine weekly upkeep/system sampling	6.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Analyze system status	0.25
Non-Billable	Administration	Transit 5 taken to Northeast Auto for an oil change and brake light repair, scanned receipts	0.75
		Total:	8.50

Time Sheet

Lenz, Jason

Thursday, January 28, 2016

Client	Location	Details	Time
Herdrich Petroleum	Greensburg, 2020 North Lincoln Street	Site visit on projects - 2010	2.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site visit on projects	2.00
Ricker Oil Company	Indianapolis, 5061 East Washington	Site visit on projects	2.00
Ricker Oil Company	Indianapolis, 6279 West 38th Street	Site visit on projects	2.00
		Total:	8.00

Time Sheet

Smith, Chelsea

Friday, January 15, 2016

Client	Location	Details	Time
City Fuel & Heating, Inc.	Monticello, 702 North Main Street	Site work preparation and planning - Work plan preparation/coordination of field activities	0.50
Good Oil Company, Inc.	Winamac, 1201 North US 35	Technical document preparation - Fourth Quarter 2015 CAPR	0.75
Hasler Oil Company, Inc.	Lyons, 230 East Broad Street	Technical document preparation - First Quarter 2016 CAPR	0.25
Hasler Oil Company, Inc.	Lyons, 230 East Broad Street	Site work preparation and planning - Work plan preparation/coordination of field activities	0.25
Hasler Oil Company, Inc.	Lyons, 230 East Broad Street	Decon equipment/site cleanup	0.75
Herdrich Petroleum	Greensburg, 2020 North Lincoln Street	Site work preparation and planning - Work plan preparation/coordination of field activities	1.25
Herdrich Petroleum	Greensburg, 2020 North Lincoln Street	Correspondence with client/representative - Email	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Technical document preparation - First Quarter 2016 CAPR	1.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Work plan preparation/coordination of field activities	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Technical document preparation - Fourth Quarter 2015 CAPR	1.50
Non-Billable	Administration	Emails, update project listings, personal organization, fill out task sheet for next week	1.00
Non-Billable	Lunch		0.25
		Total:	8.00

Time Sheet

Smith, Chelsea

Monday, January 18, 2016

Client	Location	Details	Time
Good Oil Company, Inc.	Winamac, 1201 North US 35	Technical document preparation - Fourth Quarter 2015 CAPR	0.25
Hasler Oil Company, Inc.	Lyons, 230 East Broad Street	Technical document preparation - First Quarter 2016 CAPR	2.00
Herdrich Petroleum	Greensburg, 2020 North Lincoln Street	Supply/equipment preparation - Loading equipment for field work	0.50
HSS Petroleum, Inc.	Marion, 2246 West 2nd Street	Technical document preparation - First Quarter 2016 CAPR	1.00
Ports Petroleum	Austin, 145 North Dowling	Supply/equipment preparation - Loading equipment for field work	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Technical document preparation - First Quarter 2016 CAPR	2.75
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Technical document preparation - First Quarter 2016 CAPR	0.25
Non-Billable	Administration	Emails, personal organization, update project listings	0.75
Non-Billable	Lunch		0.25
		Total:	8.00

Time Sheet

Smith, Chelsea

Friday, January 22, 2016

Client	Location	Details	Time
Family Express	Valparaiso, 1703 North Calumet	Technical document preparation - First Quarter 2016 CAPR	2.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Technical document preparation - First Quarter 2016 CAPR	1.75
S&S Oil Company	Kendallville, 546 South Main Street	Correspondence with client/representative - Email	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Technical document preparation - First Quarter 2016 CAPR	0.25
Non-Billable	Administration	Emails, review employee handbook, sign employee documents and give to BT, update project listings and check schedules, task sheet	1.50
Non-Billable	Meetings		2.00
Non-Billable	Lunch		0.25
		Total:	8.00

Originally Submitted Documentation

RESUBMITTAL PAY REQUEST

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

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

Invoice Number	Incident Number	Name of Applicant	Name of Vendor
0005698	201111505	Creek Run L.L.C. Environmental Eng	Creek Run L.L.C. Environmental Engineering

TO BE COMPLETED BY APPLICANT						TO BE COMPLETED BY IDEM	
CLAIM NUMBER	**ITEM NUMBER**	**REASON(S) FOR RECONSIDERATION OF DENIED COST**	**ATTACHMENTS**	**AMT DENIED**	**AMT REQUESTED**	**AMT DISALLOWED**	**REF**
20	1-1	Additional information regarding the "task being performed" is attached for your review. Please reconsider these costs for reimbursement.		$282.00	$282.00	67.00	1-1
		@ PM					
20	1-2	Additional information regarding the "task being performed" is attached for your review. Please reconsider these costs for reimbursement.		$1,441.00	$1,441.00	64.63	1-2
		2.75 hrs @ PM					
20	1-3	Additional information regarding the "task being performed" is attached for your review. Please reconsider these costs for reimbursement.		$1,854.38	$1,854.38	315.38	1-3
		4 hrs @ Staff 4.5 hrs @ Draft					
20	1-4	Additional information and explanation regarding the site visit by Jason Lenz is provided in the attachment to Item 1-1. Please reconsider reimbursement of the mileage costs associated with his site visit.		$38.34	$38.34	0	
				SUBTOTAL	$3,615.72	$0.00	
				GRAND TOTAL FOR THIS INVOICE	**$3,615.72**	**$0.00**	

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

Site Name: Village Food Mart

ELTF Number: 201111505-20	FAC ID Number: 2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
Subsequent Costs Claimed							
1	N/A	Creek Run L.L.C.	0005698	$7,681.68	$0.00	$7,681.68	
1-1				$282.00	$282.00	$0.00	Principal labor costs are denied for failure to provide adequate information regarding the "task being performed" as required by 328 IAC 1-3-5(e). The applicant has provided a category for a task rather than a description of the task as required by 328 IAC 1-3-5(e). Instead of describing the task performed, the applicant referred to certain general categories set forth in 328 IAC 1-3-5(f), which are generic terms used to determine an individual's personnel classification. These categories are not to be used to describe the task performed, as they do not adequately and specifically describe the task at issue. Adequate information regarding the specific task must be provided so that IDEM can determine the appropriate reimbursement rate.

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

Site Name: Village Food Mart

ELTF Number: 201111505-20	FAC ID Number: 2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
1-2				$2,161.50	$1,441.00	$720.50	Senior Project Manager labor costs are denied for failure to provide adequate information regarding the "task being performed" as required by 328 IAC 1-3-5(e). The applicant has provided a category for a task rather than a description of the task as required by 328 IAC 1-3-5(e). Instead of describing the task performed, the applicant referred to certain general categories set forth in 328 IAC 1-3-5(f), which are generic terms used to determine an individual's personnel classification. These categories are not to be used to describe the task performed, as they do not adequately and specifically describe the task at issue. Adequate information regarding the specific task must be provided so that IDEM can determine the appropriate reimbursement rate.

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

Site Name: Village Food Mart

ELTF Number: 201111505-20	FAC ID Number: 2505

Item Number	Resub Claim Number	Vendor	Invoice Number	Amount Requested	Amount Disallowed	Total Approved	Reason
1-3				$4,488.13	$1,854.38	$2,633.75	Project Manager labor costs are denied for failure to provide adequate information regarding the "task being performed" as required by 328 IAC 1-3-5(e). The applicant has provided a category for a task rather than a description of the task as required by 328 IAC 1-3-5(e). Instead of describing the task performed, the applicant referred to certain general categories set forth in 328 IAC 1-3-5(f), which are generic terms used to determine an individual's personnel classification. These categories are not to be used to describe the task performed, as they do not adequately and specifically describe the task at issue. Adequate information regarding the specific task must be provided so that IDEM can determine the appropriate reimbursement rate.
1-4				$38.34	$38.34	$0.00	Since the labor costs for the Principal site visit by Jason Lenz on 1/28/16 have been denied, the associated mileage costs are also denied.
			Total:	**$14,651.65**	**$3,615.72**	**$11,035.93**	

Claim Number: 20

Item Number: 1-1

Employee:	Date:	Description:
Jason Lenz	1/28/2016	Site Visit--verify current conditions at the site, inspect operation of remediation system, confirm functionality of noise abatement additions to the system. PM task

Item Number: 1-2

Employee:	Date:	Description:
Brian Bothast	1/2/2016	Project Planning and Oversight--project status review, review and analyze remediation system operation report.
	1/7/2016	Project Planning and Oversight--project status review, schedule site activities for week of 1-11-2016. PM
	1/14/2016	Project Planning and Oversight--project status review, review site status, review remediaiton system status, schedule site activities for balance of January 2016. PM
	1/29/2016	Project Planning and Oversight--project status review, schedule site activities for February 2016. PM
Mohamed Asif	1/4/2016	Project Planning and Oversight--project status review, review and analyze system operational email.
	1/6/2016	Project Planning and Oversight--project status review, review and analyze functionality of wireless utility service for the remediation system.
	1/7/2016	Project Planning and Oversight--project status review, review and analyze system operational status email.
	1/11/2016	Project Planning and Oversight--project status review, review and analyze system operational status email.

	1/13/2016	Project Planning and Oversight--project status review, coordinate with field staff regarding the system evaluation report and vacuum surveys. PM task
	1/14/2016	Project Planning and Oversight--project status review, coordinate well repairs with field staff. PM task
	1/21/2016	Project Planning and Oversight--project status review, analyze lab results, coordinate future activities with project team related to significant decreases in concentrations.
	1/22/2016	Project Planning and Oversight--project status review, receive and review IDEM email applroval of well repairs, inform project staff. PM task
	1/22/2016	Project Planning and Oversight--project status review, analyze system operations, evaluate NPDES renewal.
	1/25/2016	Project Planning and Oversight--project status review, review and analyze system operational status.
	1/27/2016	Project Planning and Oversight--project status review, update project breakdown.
Jason Shriner	1/15/2016	Project Planning and Oversight--project status review, schedule 1st quarter QM report due date.
	1/22/2016	Project Planning and Oversight--project status review, schdeuld completion of 1st quarter QM report.
Jason Lenz	1/19/2016	Project Planning and Oversight--project status review, analyze system run time to prepare for 1st quarter QM event.

Lisa Hendershot	1/25/2016	Project Planning and Oversight--project status review, prepare site status letter to client. PM task
	1/26/2016	Project Planning and Oversight--project status review, write site status letter to client. PM task

Item Number 1-3

Employee:	Date:	Description:
Jim Cannon	1/4/2016	Site Work Preparation and Planning--review system operation status report, review and enter O&M system performance data. Staff
	1/4/2016	Site Work Preparation and Planning--review system operation status report, review and analyze 4th quarter motor run time hours and PID vapor readings, set up 1st quarter data spreadsheets.
	1/13/2016	Site Work Preparation and Planning--review system operation status report, review and enter O&M system performance data. Staff
	1/18/2016	Site Work Preparation and Planning--review system operation status report, compile project documenation regarding CFM system air flow chart, review and analyze system flow data for previous site visits.
	1/22/2016	Site Work Preparation and Planning--review system operation status report, analyze system air flow to CFM conversion, check photographs of Magnehelic gauge to determine accuracy of conversion chart.
	1/22/2016	Site Work Preparation and Planning--review system opreation status report, review system equipment photographs and O&M manual to investigate causes of large vacuum drop between DPE pump and KOT. Discuss solutions and analyses with staff.
	1/25/2016	Site Work Preparation and Planning--review system operation status report, review and enter O&M system operational data. Staff

	1/28/2016	Site Work Preparation and Planning--review system operation status report, review and enter O&M system performance data. Staff
	1/29/2016	Site Work Preparation and Planning--review system operation status report, review and enter O&M system performance data. Staff
Ryan Peterson	1/5/2016	Site Work Preparation and Planning--project coordination with field staff, update and finalize 1st quarter lead sampler's list.
	1/8/2016	Site Work Preparation and Planning--proejct coordination with field staff, complete O&M schedule for week of 1/11/2016.
	1/15/2016	Site Work Preparation and Planning--project coordination with field staff, update calendar O&M schedule for week of 1/18/2016.
Jason Lasley	1/6/2016	Project Planning--data review and analysis, update O&M data entry on spreadsheet. Staff
	1/12/2016	Project Planning--data review and analysis, print maps, prepare vacuum survey form, O&M system data entry on spreadsheet, analyze flow total documentation. Staff
	1/19/2016	Project Planning--data review and analysis, upload monitoring well photographs to project folder. Staff
	1/22/2016	Project Planning--data review and analysis, enter O&M system data onto spreadsheet. Staff
	1/28/2016	Project Planning--data review and analysis, enter O&M system data onto spreadsheet. Staff

Chris Parks	1/6/2016	Site Work Plreparation and Planning--work plan preparation and coordination of field activities, coordinate sample analysis with lab.
	1/12/2016	Site Work Preparation and Planning--work plan preparation and coordination of field activities, prepare for vacuum survey.
Chelsea Smith	1/8/2016	Sire Work Preparation and Planning--work plan preparation and coordination of field activities, prepare field book and documentation for 1st quarter QM.
	1/15/2016	Site Work Preparation and Planning--work plan preparation and coordination of field activities, scan field notes into project folder. Staff
	1/15/2016	Technical Document Preparation--1st quarter CAPR, compile groundwater sampling data, prepare tables.
	1/18/2016	Technical Document Preparation--1st quarter CAPR, prepare CAPR tables, write text, enter groundwater data, draw groundwater flow map. Draft
	1/21/2016	Technical Document Preparation--1st quarter CAPR, prepare data tables, edit text.
	1/22/2016	Technical Document Preparation--1st quarter CAPR, draw plume map, edit text. Draft
	1/29/2016	Site Work Preparation and Planning--complete well repair request for staff.
Jeremiah Catron	1/11/2016	Project Planning--data review and analysis, review lab report for 1/5/2016 samples.
	1/12/2016	Project Planning--data review and analysis, review QM data to determine whether system adjustments are necessary.

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:	6/1/2015- Present		
Invoice Number	Incident Number	Name of Applicant	Name of Vendor
0005698	201111505	Creek Run L.L.C. Environmental Engineering	Creek Run L.L.C. Environmental Engineering

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
Principal	See attached time billing	2.00	Hours	$141.00	$282.00	XXXXXXXXXX		$282.00	282.00	1-1
SPM	See attached time billing	16.50	Hours	$131.00	$2,161.50	XXXXXXXXXX	XXXX	$2,161.50	1441.00	1-2
PM	See attached time billing	41.75	Hours	$107.50	$4,488.13	XXXXXXXXXX	XXXX	$4,488.13	1854.38	1-3
Staff	See attached time billing	43.25	Hours	$90.25	$3,903.31	XXXXXXXXXX	XXXX	$3,903.31	$0.00	
Tech	See attached time billing	10.25	Hours	$62.00	$635.50	XXXXXXXXXX	XXXX	$635.50	$0.00	
Clerical	See attached time billing	3.25	Hours	$36.50	$118.63	XXXXXXXXXX	XXXX	$118.63	$0.00	
Miscellaneous	Acid - Routine weekly upkeep/system sampling - 1/6/16	1.00	Lump	$6.65	$6.65	$0.46	10%	$7.78	$0.00	
Miscellaneous	Bag Filter - Routine weekly upkeep/system sampling - 1/6/16	3.00	Lump	$2.95	$8.85	$0.61	10%	$10.35	$0.00	
Mileage	Routine weekly upkeep/system sampling - 1/6/16	66.00	Miles	$0.540	$35.64	XXXXXXXXXX	XXXX	$35.64	$0.00	
O&M Misc	Routine weekly upkeep/system sampling - 1/6/16	1.00	Days	$10.00	$10.00	XXXXXXXXXX	XXXX	$10.00	$0.00	
pH Meter	Routine weekly upkeep/system sampling - 1/6/16	1.00	Days	$24.00	$24.00	XXXXXXXXXX	XXXX	$24.00	$0.00	
PID	Routine weekly upkeep/system sampling - 1/6/16	1.00	Days	$90.00	$90.00	XXXXXXXXXX	XXXX	$90.00	$0.00	
Copies	4th Qtr CAPR 1/8/16 VFC Document #80201405	212.00	Pages	$0.15	$31.80	XXXXXXXXXX	XXXX	$31.80	$0.00	
Mileage	Perform remediation activities - Vac Survey 1/12/16	62.00	Miles	$0.540	$33.48	XXXXXXXXXX	XXXX	$33.48	$0.00	
Mileage	Routine weekly upkeep/system sampling - 1/12/16	61.00	Miles	$0.540	$32.94	XXXXXXXXXX	XXXX	$32.94	$0.00	
O&M Misc	Routine weekly upkeep/system sampling - 1/12/16	1.00	Days	$10.00	$10.00	XXXXXXXXXX	XXXX	$10.00	$0.00	
PID	Routine weekly upkeep/system sampling - 1/12/16	1.00	Days	$90.00	$90.00	XXXXXXXXXX	XXXX	$90.00	$0.00	
Miscellaneous	Acid - Routine weekly upkeep/system sampling - 1/12/16	1.00	Lump	$6.65	$6.65	$0.46	10%	$7.78	$0.00	
Miscellaneous	Bag Filter - Routine weekly upkeep/system sampling - 1/12/16	3.00	Lump	$2.95	$8.85	$0.61	10%	$10.35	$0.00	
Decon	Quarterly sampling - First Quarter 2016 - 1/12/16	1.00	Days	$15.00	$15.00	XXXXXXXXXX	XXXX	$15.00	$0.00	
Interface probe	Quarterly sampling - First Quarter 2016 - 1/12/16	1.00	Days	$70.00	$70.00	XXXXXXXXXX	XXXX	$70.00	$0.00	
Metal Detectors	Quarterly sampling - First Quarter 2016 - 1/12/16	1.00	Days	$20.00	$20.00	XXXXXXXXXX	XXXX	$20.00	$0.00	

DESCRIPTION	TASK PERFORMED	UNITS	TYPE	UNIT COST	TOTAL W/O MARKUP OR TAX	TAX (NO MARKUP)	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
Mileage	Oversee quarterly sampling - First Quarter 2016 - 1/12/16	111.00	Miles	$0.540	$59.94	XXXXXXXXX	XXXX	$59.94	$0.00	
Qtrly Samp Misc	Quarterly sampling - First Quarter 2016 - 1/12/16	16.00	Well	$30.00	$480.00	XXXXXXXXX	XXXX	$480.00	$0.00	
Water Level	Quarterly sampling - First Quarter 2016 - 1/12/16	1.00	Days	$15.00	$15.00	XXXXXXXXX	XXXX	$15.00	$0.00	
Miscellaneous	Acid - Routine weekly upkeep/system sampling - 1/19/16	1.00	Lump	$6.65	$6.65	$0.46	10%	$7.78	$0.00	
Miscellaneous	Bag Filter - Routine weekly upkeep/system sampling - 1/19/16	3.00	Lump	$2.95	$8.85	$0.61	10%	$10.35	$0.00	
Drum Vacuum	Routine weekly upkeep/system sampling - 1/19/16	1.00	Days	$30.00	$30.00	XXXXXXXXX	XXXX	$30.00	$0.00	
PID	Routine weekly upkeep/system sampling - 1/19/16	1.00	Days	$90.00	$90.00	XXXXXXXXX	XXXX	$90.00	$0.00	
Mileage	Routine weekly upkeep/system sampling - 1/19/16	72.00	Miles	$0.540	$38.88	XXXXXXXXX	XXXX	$38.88	$0.00	
O&M Misc	Routine weekly upkeep/system sampling - 1/19/16	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00	
Miscellaneous	Acid - Routine weekly upkeep/system sampling - 1/26/16	1.00	Lump	$6.65	$6.65	$0.46	10%	$7.78	$0.00	
Miscellaneous	Bag Filter - Routine weekly upkeep/system sampling - 1/26/16	3.00	Lump	$2.95	$8.85	$0.61	10%	$10.35	$0.00	
O&M Misc	Routine weekly upkeep/system sampling - 1/26/16	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00	
PID	Routine weekly upkeep/system sampling - 1/26/16	1.00	Days	$90.00	$90.00	XXXXXXXXX	XXXX	$90.00	$0.00	
Mileage	Routine weekly upkeep/system sampling - 1/26/16	36.00	Miles	$0.540	$19.44	XXXXXXXXX	XXXX	$19.44	$0.00	
Mileage	Site visit on projects - 1/28/16	71.00	Miles	$0.540	$38.34	XXXXXXXXX	XXXX	$38.34	38.34	1-4
Utilities	Mid-Atlantic Environmental Equipment #6571	1.00	Lump	$65.00	$65.00	XXXXXXXXX	XXXX	$65.00	$0.00	
Utilities	Anderson City Utilities #3753447	1.00	Lump	$14.45	$14.45	$0.00	XXXX	$14.45	$0.00	
Utilities	Anderson City Utilities #3711919	1.00	Lump	$14.45	$14.45	$0.00	XXXX	$14.45	$0.00	
Miscellaneous	IDEM #225211	1.00	Lump	$400.00	$400.00	$0.00	0%	$400.00	$0.00	
Laboratory	Pace Analytical #1650032752	1.00	Lump	$77.00	$77.00	$0.00	10%	$84.70	$0.00	
Laboratory	Pace Analytical #1650033250	1.00	Lump	$720.00	$720.00	$0.00	10%	$792.00	$0.00	
Laboratory	Envision Air LLC #2191	1.00	Lump	$250.00	$250.00	$0.00	10%	$275.00	$0.00	
						SUBTOTAL		$14,651.65	$0.00	
						GRAND TOTAL FOR THIS PAY REQUEST		$14,651.65	$0.00	

Additional Notes:

Creek Run L.L.C.

ENVIRONMENTAL ENGINEERING

Taking Pride In What We Do!

Invoice
#0005698

Remit To
P.O. Box 114
Montpelier, Indiana 47359
Phone: (765) 728-8051
Fax: (765) 728-3041

Bill To
Ricker Oil Company
Mr. Jarod Downing
P.O. Box 150
Anderson, Indiana 46015

Ship To
Ricker Oil Company
Mr. Jarod Downing
30 West 11th Street
Anderson, Indiana 46015

Invoice Date	Project ID	Terms
January 31, 2016	201111505 Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
		Labor		
2.00	Hours	Principal	$141.00	$282.00
16.50	Hours	Sr. Project Manager	$131.00	$2,161.50
41.75	Hours	Project Manager	$107.50	$4,488.13
43.25	Hours	Staff Project Person	$90.25	$3,903.31
10.25	Hours	Field Technician	$62.00	$635.50
3.25	Hours	Clerical	$36.50	$118.63
		Implement remediation operation and maintenance - Routine weekly upkeep/system sampling - 1/6/2016		
1	each	Acid	$7.78	$7.78
3	each	Bag Filter	$3.45	$10.35
66	miles	Mileage - Lasley, Jason	$0.54	$35.64
1	day	O&M Visit	$10.00	$10.00
1	day	PH Meter	$24.00	$24.00
1	day	PID Meter	$90.00	$90.00
		Document reproduction and binding - 4th QTR CAPR 1/8/2016		
212	each	Copies	$0.15	$31.80
		Perform Remediation Activities- Vac Survey - 1/12/2016		
62	miles	Mileage - Parks, Chris	$0.54	$33.48
		Implement remediation operation and maintenance - Routine weekly upkeep/system sampling - 1/12/2016		
61	miles	Mileage - Lasley, Jason	$0.54	$32.94
1	day	O&M Visit	$10.00	$10.00
1	day	PID Meter	$90.00	$90.00
1	each	Acid	$7.78	$7.78
3	each	Bag Filter	$3.45	$10.35

Invoice Date	Project ID	Terms
January 31, 2016	Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
		Oversee quarterly sampling - First Quarter 2016 - 1/12/2016		
1	day	Decon Materials	$15.00	$15.00
1	day	Interface Probe	$70.00	$70.00
1	day	Metal Detector	$20.00	$20.00
111	miles	Mileage - Smith, Chelsea	$0.54	$59.94
16	each	QM/SC Sampling Supplies	$30.00	$480.00
1	day	Water Level	$15.00	$15.00
		Implement remediation operation and maintenance - Routine weekly upkeep/system sampling - 1/19/2016		
1	each	Acid	$7.78	$7.78
3	each	Bag Filter	$3.45	$10.35
1	day	Drum Vacuum	$30.00	$30.00
1	day	PID Meter	$90.00	$90.00
72	miles	Mileage Transit 5 - Lasley, Jason	$0.54	$38.88
1	day	O&M Visit	$10.00	$10.00
		Implement remediation operation and maintenance - Routine weekly upkeep/system sampling - 1/26/2016		
1	each	Acid	$7.78	$7.78
3	each	Bag Filter	$3.45	$10.35
1	day	O&M Visit	$10.00	$10.00
1	day	PID Meter	$90.00	$90.00
36	miles	Mileage Transit 5 - Lasley, Jason	$0.54	$19.44
		Site Visit on Projects- 1/28/2016		
71	miles	Mileage - Lenz, Jason	$0.54	$38.34
		Invoice		
1	each	Mid-Atlantic Environmental Equipment #6571	$65.00	$65.00
1	each	Anderson City Utilities #3753447	$14.45	$14.45
1	each	Anderson City Utilities #3711919	$14.45	$14.45
1	each	IDEM #225211	$400.00	$400.00
		Sub-Contractor		
1	each	Pace Analytical #1650032752	$84.70	$84.70
1	each	Pace Analytical #1650033250	$792.00	$792.00
1	each	Envision Air LLC #2191	$275.00	$275.00
			Total	$14,651.65

Thank You For Your Business

Time Billing
Employee Class - Principal

Invoice Date	Project ID	Billing Month
January 31, 2016	Edgewood, 3505 Nichol Avenue	January 2016

Date	Employee	Description	Hours
1/28/2016	Lenz, Jason	Site visit on projects	- 2 PM Ø

more info task

	Total	2.00 Ø

Time Billing

Employee Class - Sr. Project Manager

Invoice Date	Project ID	Billing Month
January 31, 2016	Edgewood, 3505 Nichol Avenue	January 2016

Date	Employee	Description	Hours	
1/2/2016	Bothast, Brian	Project planning/oversight - Review site status	0.25	
1/4/2016	Asif, Mohamed	Project planning/oversight - Review site status	0.25	
1/4/2016	Jacob, Jeff	Project planning/oversight - Review site status	0.5	
1/5/2016	Parks, Chris	Project planning/oversight - Review site status	0.25	
1/5/2016	Asif, Mohamed	DMR & MMR for NPDES Permit	0.25	
1/5/2016	Asif, Mohamed	Review of technical document - System analytical data for December 2015	0.25	
1/6/2016	Parks, Chris	Project planning/oversight - Review site status	0.5	
1/6/2016	Parks, Chris	Review of technical document - (4th Quarter 2015 CAPR)	2.5	
1/6/2016	Asif, Mohamed	Project planning/oversight - Review site status	0.25	
1/7/2016	Parks, Chris	Review of technical document - (4th Quarter 2015 CAPR)	0.5	
1/7/2016	Asif, Mohamed	Project planning/oversight - Review site status	0.25	
1/7/2016	Jacob, Jeff	Review of technical document - 4th qtr 2015 CAPR	0.75	
1/7/2016	Bothast, Brian	Project planning/oversight - Review/approve scheduling	0.25	PM
1/8/2016	Parks, Chris	Review of technical document - (4th Quarter 2015 CAPR)	0.5	
1/11/2016	Asif, Mohamed	Project planning/oversight - Review site status	0.25	
1/11/2016	Parks, Chris	Review of technical document - (Pace Analytical lab report dated 1/11/16)	0.25	
1/12/2016	Parks, Chris	Review of technical document - (4th Quarter 2015 CAPR)	0.5	
1/13/2016	Parks, Chris	Project planning/oversight - Review site status	0.25	PM
1/13/2016	Asif, Mohamed	Project planning/oversight - Review site status	0.25	
1/14/2016	Asif, Mohamed	Project planning/oversight - Review site status	0.25	
1/14/2016	Bothast, Brian	Project planning/oversight - Review/approve scheduling	0.5	PM
1/14/2016	Parks, Chris	Project planning/oversight - Review site status	0.25	PM
1/15/2016	Shriner, Jason	Project planning/oversight - Review/approve scheduling	0.25	
1/18/2016	Asif, Mohamed	Project planning/oversight - Review site status	0.25	
1/19/2016	Lenz, Jason	Project planning/oversight - Review site status	2	
1/20/2016	Asif, Mohamed	Project planning/oversight - Review site status	0.25	
1/21/2016	Parks, Chris	Project planning/oversight - Review site status	0.25	
1/22/2016	Parks, Chris	Project planning/oversight - Review site status	0.25	PM
1/22/2016	Parks, Chris	Project planning/oversight - Review site status	0.25	
1/22/2016	Asif, Mohamed	Project planning/oversight - Review site status	0.25	
1/22/2016	Shriner, Jason	Project planning/oversight - Review/approve scheduling	0.25	
1/25/2016	Asif, Mohamed	Project planning/oversight - Review site status	0.25	
1/25/2016	Parks, Chris	Project planning/oversight - Review site status	0.25	
1/25/2016	Hendershot, Lisa	Project planning/oversight - Review site status	0.25	PM

Employee Class - Sr. Project Manager (continued)

Date	Employee	Description	Hours	
1/26/2016	Asif, Mohamed	Project planning/oversight - Review site status	- 0.25	Ø
1/26/2016	Hendershot, Lisa	Project planning/oversight - Review site status	~ 0.75	Ø PM
1/27/2016	Asif, Mohamed	Project planning/oversight - Review site status	- 0.25	Ø
1/27/2016	Parks, Chris	Project planning/oversight - Review site status	- 0.25	Ø
1/28/2016	Asif, Mohamed	Project planning/oversight - Review site status	- 0.25	Ø
1/29/2016	Bothast, Brian	Project planning/oversight - Review/approve scheduling	- 0.25	Ø PM
		Total	16.50	

More info task

- 11.0 hr
5.5 hr
2.75 hr @ PM

Time Billing

Employee Class - Project Manager

Invoice Date	Project ID	Billing Month
January 31, 2016	Edgewood, 3505 Nichol Avenue	January 2016

Date	Employee	Description	Hours	
1/4/2016	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25	Staff
1/4/2016	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25	
1/5/2016	Bothast, Brian	Technical document preparation - 4th Quarter QM, 2015	0.75	
1/5/2016	Parks, Chris	Technical document preparation - (NPDES December 2015 MMR & NetDMR dated 1/5/16)	1	
1/5/2016	Peterson, Ryan	Project planning/oversight - Review site status	0.25	
1/6/2016	Lasley, Jason	Site work preparation and planning - Analyze system status	0.25	Staff
1/6/2016	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25	
1/6/2016	Catron, Jeremiah	Review of technical document - 4th Qtr 2015 CAPR	2	
1/6/2016	Catron, Jeremiah	Technical document preparation - 4th Qtr 2015 CAPR	1	
1/6/2016	Badin, Holly	Technical document preparation - Fourth Qtr 2015 CAPR	1.5	
1/6/2016	Parks, Chris	Site work preparation and planning - Work plan preparation/coordination of field activities	0.75	
1/7/2016	Catron, Jeremiah	Review of technical document - 4th Qtr 2015 CAPR	0.25	
1/7/2016	Catron, Jeremiah	Technical document preparation - 4th Qtr 2015 CAPR	1	
1/8/2016	Peterson, Ryan	Project planning/oversight - Review/approve scheduling	0.25	
1/8/2016	Smith, Chelsea	Site work preparation and planning - Work plan preparation/coordination of field activities	2	
1/8/2016	Badin, Holly	Site work preparation and planning - Work plan preparation/coordination of field activities	0.25	
1/8/2016	Catron, Jeremiah	Review of technical document - 4th Qtr 2015 CAPR	0.25	
1/8/2016	Smith, Chelsea	Technical document preparation - Fourth Quarter 2015 CAPR	1.5	
1/8/2016	Reininga, Kendra	Correspondence with client/representative - Email	0.25	
1/11/2016	Catron, Jeremiah	Review of technical document - Lab report 1-11-16	0.25	
1/12/2016	Parks, Chris	Site work preparation and planning - Work plan preparation/coordination of field activities	0.75	
1/12/2016	Catron, Jeremiah	Project Planning - Data review and general oversight of project	0.5	
1/12/2016	Lasley, Jason	Site work preparation and planning - Work plan preparation/coordination of field activities	1.25	Staff
1/12/2016	Bothast, Brian	Site work preparation and planning - Analyze system status	0.5	
1/13/2016	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25	Staff
1/13/2016	Catron, Jeremiah	Project Planning - Data review and general oversight of project	0.75	
1/13/2016	Catron, Jeremiah	Review of technical document - COCs 1/12/16	0.25	
1/13/2016	Catron, Jeremiah	Site work preparation and planning - Project planning with staff & senior management	0.5	
1/14/2016	Catron, Jeremiah	Correspondence with IDEM - Email	0.25	
1/14/2016	Catron, Jeremiah	Project Planning - Data review and general oversight of project	1.25	
1/14/2016	Catron, Jeremiah	Project Planning - Data review and general oversight of project	0.25	

Employee Class - Project Manager (continued)

Date	Employee	Description	Hours	
1/15/2016	Libby, Luke	Site work preparation and planning - Analyze system status	0.75	Ø
1/15/2016	Smith, Chelsea	Site work preparation and planning - Work plan preparation/coordination of field activities	0.25	Ø Staff
1/15/2016	Peterson, Ryan	Project planning/oversight - Review/approve scheduling	0.25	Ø
1/15/2016	Bothast, Brian	Site work preparation and planning - Analyze system status	0.25	Ø
1/15/2016	Catron, Jeremiah	Correspondence with IDEM - Phone call	0.25	
1/15/2016	Catron, Jeremiah	Technical document preparation - Approved Variance with Commission Conditions 2016	0.5	
1/15/2016	Badin, Holly	Site work preparation and planning - Work plan preparation/coordination of field activities	0.25	Ø
1/15/2016	Smith, Chelsea	Technical document preparation - First Quarter 2016 CAPR	1	Ø
1/18/2016	Cannon, Jim	Site work preparation and planning - Analyze system status	0.5	Ø
1/18/2016	Smith, Chelsea	Technical document preparation - First Quarter 2016 CAPR	2.75	Ø Draft
1/19/2016	Lasley, Jason	Site work preparation and planning - Work plan preparation/coordination of field activities	0.25	Ø Staff
1/20/2016	Catron, Jeremiah	Project Planning - Data review and general oversight of project	0.25	Ø
1/20/2016	Catron, Jeremiah	Review of technical document - Approved Variance with Commission Conditions 2016	0.25	
1/20/2016	Catron, Jeremiah	Review of technical document - Laboratory analytical report 1-20-16	0.5	
1/21/2016	Smith, Chelsea	Technical document preparation - First Quarter 2016 CAPR not received	1.5	Ø
1/21/2016	Catron, Jeremiah	Project Planning - Data review and general oversight of project	0.25	Ø
1/21/2016	Catron, Jeremiah	Correspondence with IDEM - Email	0.25	
1/22/2016	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25	Ø
1/22/2016	Catron, Jeremiah	Project Planning - Data review and general oversight of project	0.25	Ø
1/22/2016	Cannon, Jim	Site work preparation and planning - Analyze system status	0.75	Ø
1/22/2016	Smith, Chelsea	Technical document preparation - First Quarter 2016 CAPR	1.75	Ø Draft
1/22/2016	Catron, Jeremiah	Correspondence with IDEM - Email	1	
1/22/2016	Lasley, Jason	Site work preparation and planning - Analyze system status	0.5	Ø Staff
1/25/2016	Smith, Chelsea	Technical document preparation - First Quarter 2016 CAPR	0.25	
1/25/2016	Catron, Jeremiah	Project Planning - Data review and general oversight of project	0.25	Ø
1/25/2016	Catron, Jeremiah	Review of technical document - 1st Qtr 2016 CAPR	0.25	Ø
1/25/2016	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25	Ø Staff
1/26/2016	Howell, Eric	Correspondence with client/representative - Email	0.5	
1/26/2016	Howell, Eric	Site work preparation and planning - Analyze system status	0.25	Ø
1/27/2016	Catron, Jeremiah	Review of technical document - lab report 1-26-16	0.25	
1/28/2016	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25	Ø Staff
1/28/2016	Libby, Luke	Site work preparation and planning - Project planning with staff & senior management	0.25	Ø
1/28/2016	Lasley, Jason	Site work preparation and planning - Analyze system status	0.25	Ø Staff
1/29/2016	Catron, Jeremiah	Review of technical document - 1st Qtr 2016 CAPR	1.5	Ø
1/29/2016	Bothast, Brian	Project Planning - Data review and general oversight of project	0.25	Ø
1/29/2016	Lenz, Cole	Site work preparation and planning - Work plan preparation/coordination of field activities	1.5	Ø
1/29/2016	Smith, Chelsea	Site work preparation and planning - Work plan preparation/coordination of field activities	0.25	Ø
1/29/2016	Cannon, Jim	Site work preparation and planning - Analyze system status	0.25	Ø Staff
		Total	41.75	

(9hr) 1Q2016 CAPR

8.25hr more

- 17.25 hr 4 hrs @ Staff

THE INDIANA UNDERGROUND STORAGE TANK
EXCESS LIABILITY TRUST FUND

STATE OF Indiana

COUNTY OF Blackford } SS:

AFFIDAVIT REGARDING PAYMENT OF COSTS INCIDENT NUMBER: 201111505

R. Jason Lenz, 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	Title	E-mail Address
Creek Run L.L.C. Environmental Engineering	C.O.O.	bthornburgh@creekrun.com
Address *(number and street or rural route)*		Telephone number
P.O. Box 114		765-728-8051
City	State	ZIP code
Montpelier	IN	47359
Signature of affiant		Date signed *(month/day/year)*
R. Jason Lenz		6/6/16

STATE OF Indiana

COUNTY OF Blackford } SS:

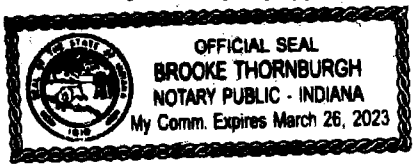
Sworn to and subscribed in my presence this 6th day of June, 20 16

Signature of Notary Public	County of residence
Brooke Thornburgh	Blackford
Printed or typed name of Notary Public	Date commission expires *(month/day/year)*
Brooke Thornburgh	3/26/2023

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

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

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



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
Creek Run L.L.C. Environmental Engineering	201111505

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
Creek Run L.L.C. Environmental Engineering	0006338	5/31/2016	$11,976.19	$11,967.06	Affidavit
Subsequent Totals *(Resubmittals only under this line.)*			**$11,976.19**	**$11,967.06**	
Creek Run L.L.C. Environmental Engineering	0005329	11/30/2015	$16,782.24	$6,465.25	Affidavit
Creek Run L.L.C. Environmental Engineering	0005517	12/31/2015	$9,073.58	$3,577.38	Affidavit
Creek Run L.L.C. Environmental Engineering	0005698	1/31/2016	$14,651.65	$3,615.72	Affidavit
Resubmittal Totals			**$40,507.47**	**$13,658.35**	
		Grand Totals	**$52,483.66**	**$25,625.41**	

RESUBMITTAL PAY REQUEST

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

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

Invoice Number	Incident Number	Name of Applicant	Name of Vendor
0006338	201111505	Creek Run L.L.C. Environmental Eng	Creek Run L.L.C. Environmental Engineering

TO BE COMPLETED BY APPLICANT						TO BE COMPLETED BY IDEM	
CLAIM NUMBER	**ITEM NUMBER**	**REASON(S) FOR RECONSIDERATION OF DENIED COST**	**ATTACHMENTS**	**AMT DENIED**	**AMT REQUESTED**	**AMT DISALLOWED**	**REF**
24	1-1	Additional information regarding the denied tasks is attached for your review. During a 3/22/2016 meeting with the owners of residential property adjacent to the site, Jeff Jacob agreed to follow up with them subsequent to the installation		$278.00	$278.00		
		and implementation of system noise abatement measures as approved by IDEM. See Jeff Jacob notes and IDEM approval email attached.					
		Additionally, on 5/2/2016 IDEM issued a letter which requested a Corrective Action Plan Addendum (CAPA) that evaluated over excavation of contaminated soil during UST closure operations at the site. See IDEM letter attached.					
		IDEM requested the CAPA after the Town of Edgewood expressed an interest to purchase the site. Purpose of the site visits by Principals Jason Lenz and Jeff Jacob was to apply their experience and expertise in assessment and feasibility of the IDEM					
		request as well as determine the amount of additional costs that would be incurred in the implementaton of this request. The Creek Run Principals conducted visits, evaluations and assessments at IDEM's request.					
		Additionally, since over excavation would destroy and make obsolete the monitoring and extraction well system, site visits to prepare plans for either reinstallation of the DPE system or dismantling for project closure were both reasonable and necessary.					
24	1-2	Additional information regarding the tasks related to the CAPA is attached for your review. In addition, please find attached IDEM's 9/9/2016 CAPA approval.		$1,146.25	$1,146.25		
24	1-3	Additional information regarding the tasks related to the CAPA is attached for your review. In addition, please find attached IDEM's 9/9/2016 CAPA approval.		$430.00	$430.00		

CLAIM NUMBER	ITEM NUMBER	REASON(S) FOR RECONSIDERATION OF DENIED COST	ATTACHMENTS	AMT DENIED	AMT REQUESTED	AMT DISALLOWED	REF
24	1-4	Please find additional information explaining and justifying the purpose and necessity of the utility locate work performed by Amy Armstrong. Pursuant to IDEM's 5/2/2016 request for development of an over excavation CAPA (attached) Ms. Armstrong		$45.13	$45.13		
		contacted the utilities listed on the Utility Clearance for Drilling and Excavation form (attached).					
24	1-5	Attached please find the evidence to show that sound dampening was necessary to satisfy and avoid third party liability action. See Jeff Jacob notes from a 3/22/2016 meeting with adjacent residental property owners and Town of Edgewood noise ordinance.		$480.32	$480.32		
				SUBTOTAL	$2,379.70	$0.00	
				GRAND TOTAL FOR THIS INVOICE	**$2,379.70**	**$0.00**	

Additional Notes:

Claim Number: **24**

Invoice Number: **0006338**

Item Number: **1-1**

Employee:	Date:	Description:	Units:
Jeff Jacob	5/10/2016	Site Visit on Project--inspect functionality of system noise abatement modifications, settle complaints from adjacent residential property owners, confirm that the system noise claims brought by adjacent residential property owners are resolved.	3
Jason Lenz	5/24/2016	Technical Expert to Assist Staff--apply experience and expertise with extensive soil excavation work to provide Luke Libby guidance with his planning and implementation of the CAPA as requested and approved by IDEM.	1
	5/23/2016	Site Visit on Project--apply experience and expertise to comply with IDEM's CAPA request, evaluate and assess feasibility and cost of implementing IDEM request for new CAPA and over excavation, evaluate and prepare plans for either replacement or dismantling of current DPE system.	3
	5/27/2016	Site Visit on Project--apply experience and expertise to comply with IDEM's CAPA request, evaluate and assess feasibility and cost of implementing IDEM request for new CAPA and over excavation, evaluate and prepare plans for either replacement or dismantling of current DPE system.	2

Item Number: **1-2**

Employee:	Date:	Description:	Units:

Chris Parks	5/24/2016	Project Planning and Oversight--work scope development and project path forward planning, develop plans and work scope to comply with IDEM request for CAPA and soil excavation.	1.75
	5/24/2016	Review of Project Document--review draft of CAPA requested by IDEM, suggest revisions.	0.75
	5/25/2016	Acquire Subcontractors--prepare bid specs for soil excavation requested by IDEM and for soil disposal in landfills.	1.5
	5/25/2016	Acquire Subcontractors--review and revise bid specs for soil disposal from excavation requested by IDEM, revise bid requests to landfills.	1.75
	5/25/2016	Acquire Subcontractors--review and revise bid specs for soil excavation tasks requested by IDEM.	2
	5/26/2016	Acquire Subcontractors--revise and send out bid specs for soil disposal to landfills.	0.25
	5/26/2016	Acquire Subcontractors--prepare, revise and send out bid specs to excavation subcontractors.	0.75

Item Number: **1-3**

Employee:	Date:	Description:	Units:
Chris Parks	5/24/2016	Technical Document Preparation--Corrective Action Plan Addendum.	1.5

Employee:	Date:	Description:	Units:
Chris Parks	5/26/2016	Technical Document Preparation--Corrective Action Plan Addendum.	2.25

Luke Libby	5/24/2016	Site Work and Preparation and Planning, Oversight of Waste Characterization, Transportation and Disposal--project coordination with field staff and senior management, coordination and negotiation with landfill, send landfill information to Chris Parks for planning of CAPA-2 excavation and disposal tasks.	0.25

Item Number: 1-4

Employee:	Date:	Description:	Units:
Amy Armstrong	5/17/2016	Define and Conduct Utility Locates--request public utility locate.	0.25
	5/23/2016	Define and Conduct Utility Locates--request public utility locate.	0.25

Armstrong, Amy

Tuesday, May 17, 2016

Client	Location	Details	Time
Boezeman Oil Company	DeMotte, 4541 East State Road 10	General clerical duties - Uploading pictures from field work	0.25
Family Express	Lowell, 140 North Mill Street	General clerical duties	0.50
Family Express	Monon, 429 North Market Street	General clerical duties - Uploading pictures from field work	0.50
Heinold Oil Company	Morocco, 2182 West State Road 114	General clerical duties - Uploading pictures from field work	0.25
Herdrich Petroleum	Albion, 103 West Jefferson	General clerical duties - Uploading pictures from field work	0.50
Jay Petroleum	Portland, 620 North Meridian Street	Define and conduct utility locates - Oversee private locate	0.25
Johnson Junction	Huntington, 507 W. Park Dr.	Define and conduct utility locates - Oversee private locate	0.25
Johnson Junction	Huntington, 507 W. Park Dr.	Sample management - Preparation/packaging	0.50
King Oil	Burlington, 601 Michigan	Define and conduct utility locates - Oversee private locate	0.25
King Oil	Burlington, 601 Michigan	General clerical duties - Uploading pictures from field work	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Define and conduct utility locates - Oversee private locate	0.25
S&S Oil Company	Angola, 2860 West US 20	Document reproduction and binding - Notification of Residual Petroleum Contaminants (INDOT and Street Dept)	0.50
S&S Oil Company	Waterloo, 595 South Wayne Street	General clerical duties - Uploading pictures from field work	0.25
K & S Rentals LLC	Valparaiso, 55 North 400 East	General clerical duties - Uploading pictures from field work	0.25
Non Billable Time	Administration		0.75
Non Billable Time	Administration		0.25
Non Billable Time	Administration		1.00
Non Billable Time	Administration		0.25
Non Billable Time	Administration		1.00
		Total:	8.00

Armstrong, Amy

Monday, May 23, 2016

Client	Location	Details	Time
Ed Guthrie	Newberry, 528 Broad Street	General clerical duties	0.25
Family Express	Crown Point, 641 East Route 231	Document reproduction and binding - Well Abandonments DNR/IDEM	0.50
Family Express	Valparaiso, 1703 North Calumet	General clerical duties - Entering field and/or analytical data	0.50
Family Express	Westville, 11011 West US 6	General clerical duties - Uploading pictures from field work	0.25
Family Express	Michigan City, 3201 South Franklin Street	General clerical duties - Entering field and/or analytical data	0.50
Family Express	Michigan City, 3201 South Franklin Street	Document reproduction and binding - VI Investigation Winter 2016	0.50
Family Express	Monon, 429 North Market Street	Define and conduct utility locates - Oversee private locate	0.25
Family Express	Monon, 429 North Market Street	General clerical duties - Entering field and/or analytical data	0.50
Good Oil Company, Inc.	Chesterton, 525 Indian Boundary Road	Define and conduct utility locates - Oversee private locate	0.25
Herdrich Petroleum	Knightstown, 304 East Main Street	General clerical duties - Entering field and/or analytical data	0.50
Herdrich Petroleum	Fort Wayne, 437 West Jefferson Street	General clerical duties - Entering field and/or analytical data	0.50
Jay Petroleum	Muncie, 1825 South Walnut Street	Define and conduct utility locates - Oversee private locate	0.25
Johnson Petroleum	Huntington, 904 Etna Avenue	General clerical duties - Entering field and/or analytical data	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Define and conduct utility locates - Oversee private locate	0.25
Ricker Oil Company	Alexandria, 1707 Park Avenue	General clerical duties - Uploading pictures from field work	0.25
Dale Rumple	Mt. Etna, 6021 South 600 West	Document reproduction and binding - Response to Comments and Submittal of Draft ERC and ROSC	1.00
Non Billable Time	Administration		0.75
Non Billable Time	Administration		0.25
Non Billable Time	Administration		0.25
		Total:	8.00

Time Sheet

Lenz, Cole

Friday, January 29, 2016

Client	Location	Details	Time
Boezeman Oil Company	DeMotte, 4541 East State Road 10	Site work preparation and planning - Work plan preparation/coordination of field activities	1.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Work plan preparation/coordination of field activities	1.50
Non-Billable	Administration	time pro, task sheet, emails, work on WLI, PID, low flow equipment	5.25
Non-Billable	Lunch		0.25
		Total:	8.00

Libby, Luke — Tuesday, May 24, 2016

Client	Location	Details	Time
Family Express	Lowell, 140 North Mill Street	Permitting and/or site access activities - Building, Road Cut, and Fence Permits for system installation; Town of Lowell	2.50
Family Express	Lowell, 140 North Mill Street	Obtain subcontractors - Landfill bid, Electric bid	2.75
Family Express	Lowell, 140 North Mill Street	Remediation system design - Electric service	0.50
Herdrich Petroleum	Richmond, 4121 National Road West	Site work preparation and planning - Project coordination with field staff & senior management - (QM site map, Excavation As-Built site map)	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Project coordination with field staff & senior management - (Excavation)	0.25
S&S Oil Company	Waterloo, 595 South Wayne	Technical document preparation - CAPIR, May 2016	1.00
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Site work preparation and planning - Project coordination with field staff & senior management - (System project presentation)	0.75
Hudson and Hudson Fuel Oil, Inc.	New Richmond, 2135 Idlett Hill Road	Site work preparation and planning - Project coordination with field staff & senior management - (Excavation bid, Septic system replacement bid)	0.25
Non Billable Time	Lunch		0.50
		Total:	8.75

Newton, Randy — Wednesday, May 4, 2016

Client	Location	Details	Time
Family Express	Lowell, 140 North Mill Street	Generate figures/drawings - NPDES PERMIT figures: topographic map (F104-LOW1-101-0); Revise figures: (223-0); (224-0); research site information: county; civil township; elevation; PLSS; UTM coords	1.75
Heinold Oil Company	Lake Station, 2300 Central Avenue	Generate figures/drawings - Update base site map (H121-LAS1-102-4)	0.50
Johnson Petroleum	Huntington, 904 Etna Avenue	Provide Drafting Services - CAPA figures: complete geologic cross sections: A-A (J105-HUN2-119-0); B-B (120-0)	4.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Revise figures/drawings - NOI PERMIT figure: (102-7)	0.25
Delaware Glass and Mirror	Muncie, 4600 West Bethel Avenue	Generate figures/drawings - Phase I figure: Aerial image site plan (D112-MUN1-103-1)	1.50
Non Billable Time	Lunch		0.25
		Total:	8.25

Parks, Chris

Tuesday, May 24, 2016

Client	Location	Details	Time
Family Express	Monticello, 112 North 6th Street	Project planning/oversight - Project planning discussions - (Plan w/ staff Addtl Well Install Request Report and CAPR prep)	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Determining remedial approach	2.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Review of project document - (Corrective Action Plan Addendum-2 tbd 6/16)	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Work scope development - (CAPA-2, Proposed Excavation)	1.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Technical document preparation - (Corrective Action Plan Addendum-2 tbd 6/16)	1.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Review of project document - (Corrective Action Plan Implementation Report tbd 5/16)	1.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Review of project document - (Envision Lab Report dated 5/24/16)	0.25
		Total:	8.00

Parks, Chris

Wednesday, May 25, 2016

Client	Location	Details	Time
Herdrich Petroleum	Knightstown, 304 East Main Street	Project planning/oversight - Project status review - (QM Sampling Event)	0.50
Herdrich Petroleum	Connersville, 330 East 5th Street	Review of project document - (UST System Closure Report tbd 6/16)	0.50
Jackson Oil & Solvents, Inc.	Indianapolis UST, 1950 Kentucky Avenue	Correspondence with IDEM - Phone call	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Obtain subcontractors - Prepare bid specs - (Soil Disposal - Landfills)	1.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Obtain subcontractors - Review bid (Landfills for CAPA-2 Preparation)	1.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Obtain subcontractors - Prepare bid specs - (Excavation - CAPA-2)	2.00
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly	0.50
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Review of project document - (Envision lab report dated 5/25/16)	0.50
Trueblood Oil Company, Inc.	Shelburn, 5 East Wall Street	Correspondence with IDEM - Phone call	0.25
Non Billable Time	Administration		0.25
		Total:	8.00

Parks, Chris

Thursday, May 26, 2016

Client	Location	Details	Time
Herdrich Petroleum	Greensburg, 2020 North Lincoln Street	Project planning/oversight - Project status review - (QM Status Review)	0.25
Herdrich Petroleum	Greensburg, 2020 North Lincoln Street	Review of project document - (2nd Quarter 2016 CAPR)	1.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Technical document preparation - (Corrective Action Plan Addendum-2 tbd 6/16)	2.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Obtain subcontractors - Prepare bid specs - (Excavation)	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Review of project document - (EnvisionAir lab report dated 5/25/16)	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Obtain subcontractors - (Landfill Bid Request for Proposed Excavation)	0.25
Supreme Oil Company, Inc.	New Albany, 201 Vincennes Street	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly	1.75
Susan DeVall	Clarksville, 1894 Blackiston Mill Road	Review of project document - (Envision lab report dated 5/25/16)	0.50
Susan DeVall	Clarksville, 1894 Blackiston Mill Road	Project planning/oversight - Project status review - (FSI)	0.50
		Total:	8.00

Jeff Jacob notes

item #1-1
1-5
1 hr 5 min

- Silencer on the exhaust stack
- extended exhaust
- Vent cover extended + pointed down
- Sound absorbing foam inside vent cover
- IOEM - there was a need to address noise
  it appears modifications to system were implemented
  and results indicate noise should not be an issue

- we took readings
  ranged @ your drive
  49.5 - 62.2
  System off 49.5, 80.0, 58.1
  on 62.2 60.0

Met ~~of~~ Dan @ 1130
- sat for over 3 hrs one night, no A/C because of radiant heat
- Police officer for many years 15 yrs.
  as Edge worked
- has had bypass surgery + needs to get a lot of sleep
- guys were talking about getting a petition against
- Dan into getting an attorney if nothing is done

- Clerk treasurer, indicated it is an annoying noise
- nuisance indicated it is a violation of noise ordinance
- She is surprised more people haven't complained

Title 9 chapter 98
if sound generated is audible at distance of 30'
- if Mr. Johnson does make a complaint Mr. Baker will be cited in the courts
- Town Marshall + Captain have noted Andy Ellingwood Shane Briggs
- Kathleen & Tanner noted the noise as well
- Day / night run schedule would be helpful too

Chris Parks item # 1-1

From: Maniet, Loic <lmaniet@idem.IN.gov>
Sent: Wednesday, April 13, 2016 6:19 AM
To: Chris Parks
Subject: RE: FID #2505 (3505 Nichol Avenue, Edgewood, IN)

Chris,

Sorry I was out of the Office the past two days. The proposed modifications to the system in order to reduce the sound are approved. Make sure to send me a report documenting the completion of the work and if possible including pictures of the modifications.

Thanks,

Loic

From: Chris Parks [mailto:cparks@creekrun.com]
Sent: Tuesday, April 12, 2016 8:34 AM
To: Maniet, Loic
Cc: Jeremiah Catron; Trisha Williams; Abby Wilson
Subject: FID #2505 (3505 Nichol Avenue, Edgewood, IN)

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Loic,

Former Village Food Mart
3505 Nichol Avenue
Edgewood, IN
FID #2505
ELTF #201111505

Following up on our recent phone conversation, we have implemented the noise mitigation options we discussed in order to comply with the Town of Edgewood's noise ordinance and avoid citations (and potential building permit revocation). I believe the options implemented significantly reduced the levels of noise escaping the site and affecting nearby residential property owners. However, I am not certain that we have achieved the levels that the adjacent property owners require to avoid additional noise complaints to town officials. We met with the residential property owner on April 6 and he was happy we had made additional modifications and stated that he could tell that the noise levels had been reduced, but was concerned when we informed him our goal was to achieve 24-hour operation. We also met with town officials (Mr. Andy Ellington – Town Marshall) on April 6 and he stated that there are not any set noise limits in the noise ordinance so that any complaint due to noise would be a violation of the ordinance.

The items we have completed are as follows:

1. Installation of 20 straw bales on foam insulation boards beneath the system trailer.
2. Installation of isolation blocks on the DPE vacuum blower.
3. Disconnection of the DPE blower from the exhaust stack and connection to a flexible steam hose to reduce vibration. This included the acquisition and installation of approximately eight feet of 3-inch diameter Goodyear

hose, a 3-inch diameter aluminum 90 degree elbow, a 3-inch diameter galvanized steel coupler, and two 3-inch diameter galvanized steel barbed fittings.

4. Construction of a sound adsorbing box to surround the DPE vacuum blower. This included the acquisition and use of 6 sound absorbent fire-retardant foam sheets, 5 sheets of ¾-inch plywood, 8 2-inch furring strips, 2 sheets of ¾-inch particle board, 2 sheets of 3/8-inch sheathing, glue, and wood screws.

I have discussed these issues with several other personnel and IDEM project managers. Cliff Rice suggested we add the foam insulation boards along the interior of the surrounding fence panels. He stated he had a lot of success with that option at one of his sites which had a similar issue.

Please review and approve the above items as technically necessary for continued system operations.

Let me know if you have any questions.

Sincerely,
Chris Parks

Creek Run L.L.C.
ENVIRONMENTAL ENGINEERING

Chris Parks, LPG, LWO | Senior Project Manager
Indianapolis Office Manager
Creek Run L.L.C. Environmental Engineering
6801 Lake Plaza Drive, Suite C301
Indianapolis, Indiana 46220
Direct 317.570.4970 | Fax 317.567.0163
Cell 765-499-3802
cparks@creekrun.com | www.creekrun.com

Indiana Companies To Watch
2015 WINNER

Confidentiality Notice: If you are not the intended recipient of this email, please delete it. Thank you.

From: Maniet, Loic [mailto:lmaniet@idem.IN.gov]
Sent: Monday, December 28, 2015 7:23 AM
To: Chris Parks
Subject: RE: FID #2505 (3505 Nichol Avenue, Edgewood, IN)

Chris,

Based on our conversation, there was a need to address the noise issue. It appears that the modifications to the system were implemented and the results indicate that noise should not be an issue anymore. Therefore, the modifications to the system are approved.

Loic

From: Chris Parks [mailto:cparks@creekrun.com]
Sent: Wednesday, December 23, 2015 7:42 AM
To: Maniet, Loic

Cc: Abby Wilson; Jeremiah Catron
Subject: FID #2505 (3505 Nichol Avenue, Edgewood, IN)

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Loic,

Former Village Food Mart
3505 Nichol Avenue
Edgewood, IN
FID #2505
ELTF #201111505

Per our previous phone conversation on Friday, November 6, 2015, due to the noise complaint to the Town of Edgewood, we implemented corrective measures to reduce noise pollution by the remediation system onto the surrounding residential properties. A noise survey was completed before and after implementation of these corrective actions to evaluate their success.

We have made a number of modifications to the remediation system to mitigate noise as detailed below.

1) We have added an additional silencer on the exhaust stack and extended the stack height. The silencer added is a Solberg SLCR 300 noise absorbing silencer.
2) We extended the trailer vent cover towards the ground to direct sound away from neighbors. This included the utilization of 2 sheets of plywood, 2x4 studs, and wood screws to extend this vent cover.
3) We have added sound adsorbing foam material inside the trailer vent cover on the side of the trailer. This included the installation of 8 sound adsorbing pads.

We collected sound readings before modifications to the system, with the system off, and after modifications to the system to evaluate the effectiveness of our modifications. A sound level meter was rented for 2 separate days to complete this task.

The noise measurements were recorded using a *3M Quest 2800 Type 2 Sound Level Meter* and indicated that there was no significant increase in noise levels on 12/9/2015 "before" and "after" the system startup in front of the "residence in question".

Creek Run requests approval and concurrence that the installation of these corrective measures for the system noise issues at the site, including the use of the sound level meter, were technically necessary for continued operation and corrective action.

Please let me know if you have any questions.

Thank you for your time,

Creek Run L.L.C.
ENVIRONMENTAL ENGINEERING

Chris Parks, LPG, LWO | Senior Project Manager
Indianapolis Office Manager
Creek Run L.L.C. Environmental Engineering
6801 Lake Plaza Drive, Suite C301
Indianapolis, Indiana 46220
Direct 317.570.4970 | Fax 317.567.0163
Cell 765-499-3802
cparks@creekrun.com | www.creekrun.com

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Indiana Department of Environmental Management
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(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Michael R. Pence
Governor

Carol S. Comer
Commissioner

item # 1-1

VIA ELECTRONIC COPY

67-02 bdavis
Sumeet, Inc.
2434 N Keystone Avenue
Indianapolis, Indiana 46218
Attention: Mr. Jaswant Banawait

May 2, 2016

RE: **Site Status Review and IDEM Request for Additional Information**
Milk Barn
3505 Nichol Avenue
Edgewood, Madison County
LUST Incident #199308557; #201008504(dis); **#201111505**; FID #2505

Mr. Banawait:

Technical staff of the Indiana Department of Environmental Management (IDEM) has reviewed the file documentation relating to IDEM LUST Incident #201111505. This review was completed to gain an understanding of current site status and to evaluate the information provided in the Corrective Action Progress Report (CAPR) document (dated April 11, 2016).

Based on this review, the system appears to be effectively addressing the contamination and should continue to operate through the fourth quarter 2016. In addition, it is IDEM's understanding that the Town of Edgewood is interested in purchasing the property. Therefore, a Corrective Action Plan (CAP) Addendum evaluating over-excavation during the UST closure activities should be developed and submitted to IDEM for review in the eventuality that the Town of Edgewood is finalizing the purchase.

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

This determination has been based upon the review of the documentation presented to IDEM and made available to the reviewers. If additional information or documentation is subsequently provided that alters the current understanding of site conditions, IDEM reserves the right to modify or change this determination as the situation may warrant. Submit the CAP Addendum to the following address within 90 days of receipt of this letter:

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

Sincerely,

Loic Maniet

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

cc: Creek Run – Attention: Mr. Chris Parks (cparks@creekrun.com)
File

IDEM
ANNIVERSARY

Indiana Department of Environmental Management
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Michael R. Pence
Governor

Carol S. Comer
Commissioner

Item # 1-2
1-3

VIA ELECTRONIC COPY

67-02 bdavis
Ricker Oil Company
P.O. Box 150, 30 W 11th Street,
Anderson, Indiana 46016
Attention: Mr. Jay Ricker

September 9, 2016

RE: **Corrective Action Plan (CAP) Addendum Approval**
Milk Barn
3505 Nichol Avenue
Edgewood, Madison County
LUST Incident #199308557; #201008504(dis); **#201111505**; FID #2505

Mr. Ricker:

Technical staff of the Indiana Department of Environmental Management (IDEM) has reviewed the file documentation relating to IDEM LUST Incident #201111505. The purpose of this review was to evaluate the technical merit and feasibility of the remediation proposal presented in the Corrective Action Plan (CAP) Addendum (dated August 31, 2016) submitted by Creek Run LLC. Based upon this review, the proposal to excavate approximately 1,650 tons of soil during the UST closure activities to address the soil and groundwater contamination is approved with the following comments:

- Costs associated with UST closure activities are not eligible for reimbursement.
- Costs for taking down the canopy (if needed) would not be eligible for reimbursement.

You must implement this CAP Addendum immediately in accordance with the approved schedule in the CAP Addendum and IC 13-23 and 329 IAC 9-5-7. A CAP Addendum Implementation Report, which documents the excavation and replacement of the monitoring wells must be submitted to IDEM within 60 days of completion of the excavation. Please note that activities associated with implementation of this CAP Addendum cannot be considered for reimbursement from the Excess Liability Trust Fund (ELTF) prior to review of the CAP Addendum Implementation Report by IDEM. Submit the CAP Addendum Implementation Report to the following address:

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

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

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

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

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

Sincerely,

Loic Maniet

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

cc: Creek Run – Attention: Mr. Chris Parks (cparks@creekrun.com)
File

Originally Submitted Documentation

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:	1/1/2016-Present		
Invoice Number	Incident Number	Name of Applicant	Name of Vendor
0006338	201111505	Creek Run L.L.C. Environmental Engineering	Creek Run L.L.C. Environmental Engineering

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
Principal	See attached time billing	9.00	Hours	$141.00	$1,269.00	XXXXXXXXX	XXXX	$1,269.00	278.00	1-1
SPM	See attached time billing	21.50	Hours	$131.00	$2,816.50	XXXXXXXXX	XXXX	$2,816.50	1146.25	1-2
PM	See attached time billing	20.75	Hours	$107.50	$2,230.63	XXXXXXXXX	XXXX	$2,230.63	430.00	1-3
Staff	See attached time billing	37.75	Hours	$90.25	$3,406.94	XXXXXXXXX	XXXX	$3,406.94	45.13	1-4
Tech	See attached time billing	0.50	Hours	$62.00	$31.00	XXXXXXXXX	XXXX	$31.00	$0.00 ✓	
Drafting	See attached time billing	2.25	Hours	$52.75	$118.69	XXXXXXXXX	XXXX	$118.69	$0.00 ✓	
Clerical	See attached time billing	6.00	Hours	$36.50	$219.00	XXXXXXXXX	XXXX	$219.00	$0.00 ✓	
Miscellaneous	Acid - Routine weekly upkeep/system sampling - 5/3/16	1.00	Lump	$6.65	$6.65	$0.46	10%	$7.78	$0.00 ✓	
Miscellaneous	Bag Filter - Routine weekly upkeep/system sampling - 5/3/16	3.00	Lump	$2.95	$8.85	$0.61	10%	$10.35	$0.00 ✓	
O&M Misc	Routine weekly upkeep/system sampling - 5/3/16	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00 ✓	
pH Meter	Routine weekly upkeep/system sampling - 5/3/16	1.00	Days	$24.00	$24.00	XXXXXXXXX	XXXX	$24.00	$0.00 ✓	
PID	Routine weekly upkeep/system sampling - 5/3/16	1.00	Days	$90.00	$90.00	XXXXXXXXX	XXXX	$90.00	$0.00 ✓	
Mileage	Routine weekly upkeep/system sampling - 5/3/16	67.00	Miles	$0.540	$36.18	XXXXXXXXX	XXXX	$36.18	$0.00 ✓	
O&M Misc	Addressing unforseen remediation system repairs - 5/6/16	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00 ✓	
PID	Addressing unforseen remediation system repairs - 5/6/16	1.00	Days	$90.00	$90.00	XXXXXXXXX	XXXX	$90.00	$0.00 ✓	
Mileage	Addressing unforseen remediation system repairs - 5/6/16	62.00	Miles	$0.540	$33.48	XXXXXXXXX	XXXX	$33.48	$0.00 ✓	
Miscellaneous	Acid - Routine weekly upkeep/system sampling - 5/10/16	1.00	Lump	$6.65	$6.65	$0.46	10%	$7.78	$0.00 ✓	
Miscellaneous	Bag Filter - Routine weekly upkeep/system sampling - 5/10/16	3.00	Lump	$2.95	$8.85	$0.61	10%	$10.35	$0.00 ✓	
O&M Misc	Routine weekly upkeep/system sampling - 5/10/16	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00 ✓	
PID	Routine weekly upkeep/system sampling - 5/10/16	1.00	Days	$90.00	$90.00	XXXXXXXXX	XXXX	$90.00	$0.00 ✓	
Mileage	Routine weekly upkeep/system sampling - 5/10/16	58.00	Miles	$0.540	$31.32	XXXXXXXXX	XXXX	$31.32	$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
Mileage	Verify current site conditions - 5/10/16	93.00	Miles	$0.540	$50.22	XXXXXXXXX	XXXX	$50.22	$0.00 ✓	
Copies	Letter of Transmittal for NPDES General Permit Notice of Intent Submittal Application 5/13/16 - 5/16/16	26.00	Pages	$0.15	$3.90	XXXXXXXXX	XXXX	$3.90	$0.00 ✓	
Copies	Remediation System Modification Implementation Report 5/16/16 - 5/19/16 VFC Document #80297062	32.00	Pages	$0.15	$4.80	XXXXXXXXX	XXXX	$4.80	$0.00 ✓	
Miscellaneous	Bag Filter - Routine weekly upkeep/system sampling - 5/19/16	4.00	Lump	$2.95	$11.80	$0.82	10%	$13.80	$0.00 ✓	
O&M Misc	Routine weekly upkeep/system sampling - 5/19/16	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00 ✓	
PID	Routine weekly upkeep/system sampling - 5/19/16	0.50	Days	$90.00	$45.00	XXXXXXXXX	XXXX	$45.00	$0.00 ✓	
Mileage	Routine weekly upkeep/system sampling - 5/19/16	112.00	Miles	$0.540	$60.48	XXXXXXXXX	XXXX	$60.48	$0.00 ✓	
Mileage	Verify current site conditions - 5/23/16	110.00	Miles	$0.540	$59.40	XXXXXXXXX	XXXX	$59.40	$0.00 ✓	
Miscellaneous	Acid - Routine weekly upkeep/system sampling - 5/26/16	1.00	Lump	$6.65	$6.65	$0.46	10%	$7.78	$0.00 ✓	
Miscellaneous	Bag Filter - Routine weekly upkeep/system sampling - 5/26/16	3.00	Lump	$2.95	$8.85	$0.61	10%	$10.35	$0.00 ✓	
Drum Vacuum	Routine weekly upkeep/system sampling - 5/26/16	1.00	Days	$30.00	$30.00	XXXXXXXXX	XXXX	$30.00	$0.00 ✓	
O&M Misc	Routine weekly upkeep/system sampling - 5/26/16	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00 ✓	
PID	Routine weekly upkeep/system sampling - 5/26/16	1.00	Days	$90.00	$90.00	XXXXXXXXX	XXXX	$90.00	$0.00 ✓	
Mileage	Routine weekly upkeep/system sampling - 5/26/16	70.00	Miles	$0.540	$37.80	XXXXXXXXX	XXXX	$37.80	$0.00 ✓	
Mileage	Verify current site conditions - 5/27/16	64.00	Miles	$0.540	$34.56	XXXXXXXXX	XXXX	$34.56	$0.00 ✓	
O&M Misc	Routine weekly upkeep/system sampling - 5/31/16	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00 ✓	
PID	Routine weekly upkeep/system sampling - 5/31/16	1.00	Days	$90.00	$90.00	XXXXXXXXX	XXXX	$90.00	$0.00 ✓	
Mileage	Routine weekly upkeep/system sampling - 5/31/16	35.00	Miles	$0.540	$18.90	XXXXXXXXX	XXXX	$18.90	$0.00 ✓	
Utilities	Mid-Atlantic Environmental #6756	1.00	Lump	$65.00	$65.00	$0.00	XXXX	$65.00	$0.00 ✓	
Utilities	Anderson City Utilities 5/2/16	1.00	Lump	$14.45	$14.45	$0.00	XXXX	$14.45	$0.00 ✓	
Subcontractor	Newterra #SO23243-001	1.00	Lump	$436.65	$436.65	$0.00	10%	$480.32	480.32	1-5
Laboratory	Pace Analytical #1650040676	1.00	Lump	$73.00	$73.00	$0.00	10%	$80.30	$0.00 ✓	
Laboratory	Envision Air #2496	1.00	Lump	$170.00	$170.00	$0.00	10%	$187.00	$0.00 ✓	
						SUBTOTAL		$11,967.06	$0.00	
						GRAND TOTAL FOR THIS PAY REQUEST		$11,967.06	$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:										

Creek Run L.L.C.

ENVIRONMENTAL ENGINEERING

Taking Pride In What We Do!

Invoice

#0006338

Remit To
P.O. Box 114
Montpelier, Indiana 47359
Phone: (765) 728-8051
Fax: (765) 728-3041

FID #35-1926594

Bill To
Ricker Oil Company
Mr. Jarod Downing
P.O. Box 150
Anderson, Indiana 46015

Ship To
Ricker Oil Company
Mr. Jarod Downing
30 West 11th Street
Anderson, Indiana 46015

	Project ID	
Invoice Date	201111505	Terms
May 31, 2016	Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
		Labor		
9.00	Hours	Principal	$141.00	$1,269.00
21.50	Hours	Sr. Project Manager	$131.00	$2,816.50
20.75	Hours	Project Manager	$107.50	$2,230.63
37.75	Hours	Staff Project Person	$90.25	$3,406.94
0.50	Hours	Field Technician	$62.00	$31.00
2.25	Hours	Drafting Person	$52.75	$118.69
6.25	Hours	Clerical	$36.50	$228.13
		Implement remediation operation and maintenance - Routine weekly upkeep/system sampling - 5/3/2016		
1	each	Acid	$7.78	$7.78
3	each	Bag Filter	$3.45	$10.35
1	day	O&M Visit	$10.00	$10.00
1	day	PH Meter	$24.00	$24.00
1	day	PID Meter	$90.00	$90.00
67	miles	Mileage Transit 6 - Lasley, Jason	$0.54	$36.18
		Implement remediation operation and maintenance - Addressing unforeseen remediation system repairs - 5/6/2016		
1	day	O&M Visit	$10.00	$10.00
1	day	PID Meter	$90.00	$90.00
62	miles	Mileage Chevy 24 - Zimmerman, Mike	$0.54	$33.48

Invoice Date	Project ID	Terms
May 31, 2016	201111505 Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
		Implement remediation operation and maintenance - Routine weekly upkeep/system sampling - 5/10/2016		
1	each	Acid	$7.78	$7.78
3	each	Bag Filter	$3.45	$10.35
1	day	O&M Visit	$10.00	$10.00
1	day	PID Meter	$90.00	$90.00
58	miles	Mileage Transit 6 - Lasley, Jason	$0.54	$31.32
		Site visit on projects - Verify current site conditions - 5/10/2016		
93	miles	Mileage Nissan 12 - Jacob, Jeff	$0.54	$50.22
		Document reproduction and binding - Letter of Transmittal for NPDES General Permit Notice of Intent Submittal Application 5/13/16 - 5/16/2016		
26	each	Copies	$0.15	$3.90
		Document reproduction and binding - Remediation System Modification Implementation Report 5/16/16 - 5/19/2016		
32	each	Copies	$0.15	$4.80
		Implement remediation operation and maintenance - Routine weekly upkeep/system sampling - 5/19/2016		
4	each	Bag Filter	$3.45	$13.80
1	day	O&M Visit	$10.00	$10.00
0.5	day	PID Meter	$90.00	$45.00
112	miles	Mileage Chevy 21 - Bothast, Brian	$0.54	$60.48
		Site visit on projects - Verify current site conditions - 5/23/2016		
110	miles	Mileage - Lenz, Jason	$0.54	$59.40
		Implement remediation operation and maintenance - Routine weekly upkeep/system sampling - 5/26/2016		
1	each	Acid	$7.78	$7.78
3	each	Bag Filter	$3.45	$10.35
1	day	Drum Vacuum	$30.00	$30.00
1	day	O&M Visit	$10.00	$10.00
1	day	PID Meter	$90.00	$90.00
70	miles	Mileage Transit 6 - Lasley, Jason	$0.54	$37.80
		Site visit on projects - Verify current site conditions - 5/27/2016		
64	miles	Mileage - Lenz, Jason	$0.54	$34.56

Invoice Date	Project ID	Terms
May 31, 2016	201111505 Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
		Implement remediation operation and maintenance - Routine weekly upkeep/system sampling - 5/31/2016		
1	day	O&M Visit	$10.00	$10.00
1	day	PID Meter	$90.00	$90.00
35	miles	Mileage Transit 6 - Lasley, Jason	$0.54	$18.90
		Invoice		
1	each	Mid-Atlantic Environmental #6756	$65.00	$65.00
1	each	Anderson City Utilities 5/2/16	$14.45	$14.45
		Sub-Contractor		
1	each	Newterra #SO23243-001	$480.32	$480.32
1	each	Pace Analytical #1650040676	$80.30	$80.30
1	each	Envision Air #2496	$187.00	$187.00
			Total	$11,976.19

Thank You For Your Business

Time Billing
Employee Class - Principal

Invoice Date	Project ID	Billing Month
May 31, 2016	Edgewood, 3505 Nichol Avenue	May 2016

Date	Employee	Description	Hours	
5/10/2016	Jacob, Jeff	Site visit on projects - Verify current site conditions to check noise abatement	3	PM
5/23/2016	Lenz, Jason	Site visit on projects - Verify current site conditions to check noise abatement	3	PM
5/24/2016	Jacob, Jeff	Technical expert to assist staff - Discuss remedial options	1	SrPM
5/27/2016	Lenz, Jason	Site visit on projects - Verify current site conditions for CAPA remedial options	2	PM
			Total	9.00

8 hrs @ PM - task
1 hr @ SrPM - task

Time Billing

Employee Class - Sr. Project Manager

Invoice Date	Project ID	Billing Month
May 31, 2016	Edgewood, 3505 Nichol Avenue	May 2016

Date	Employee	Description	Hours
5/2/2016	Bothast, Brian	Review of project document - Analytical results, April 2016	0.25
5/2/2016	Parks, Chris	Review of project document - (EnvisionAir lab report dated 4/27/16)	0.25
5/4/2016	Parks, Chris	Review of project document - (System Sample COC dated 5/3/16)	0.25
5/4/2016	Parks, Chris	Project planning/oversight - Project status review - (System Operations)	1
5/5/2016	Bothast, Brian	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly	0.5
5/5/2016	Asif, Mohamed	Review of project document - System monthly DMR and MMR	0.25
5/5/2016	Asif, Mohamed	Review of project document - System laboratory analytical data	0.25
5/9/2016	Hendershot, Lisa	Review of project document - NPDES General Permit Notice of Intent Submittal Application	0.25
5/9/2016	Bothast, Brian	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly	0.25
5/13/2016	Parks, Chris	Review of project document - (Pace Lab Report dated 5/9/16)	0.25
5/13/2016	Parks, Chris	Review of project document - (NPDES NOI dated 5/13/16)	0.5
5/13/2016	Shriner, Jason	Review of project document - HASP #OM-01 for Remediation System Operations	0.25
5/13/2016	Jacob, Jeff	Review of project document - System Modification Implementation Report	0.25
5/16/2016	Parks, Chris	Project planning/oversight - Project status review - (System Operations)	0.5
5/16/2016	Parks, Chris	Review of project document - (Remediation System Modification Implementation Report dated 5/16/16)	0.5
5/18/2016	Bothast, Brian	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly	0.25
5/19/2016	Lenz, Jason	Review of project document - Remediation System Modification Implementation Report 5/16/16	2
5/20/2016	Parks, Chris	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly	0.25
5/24/2016	Parks, Chris	Project planning/oversight - Work scope development - (CAPA-2, Proposed Excavation) No CAPA Approval	1.75 Ø
5/24/2016	Parks, Chris	Project planning/oversight - Determining remedial approach	2
5/24/2016	Parks, Chris	Review of project document - (Corrective Action Plan Addendum-2 tbd 6/16)	0.75 Ø
5/25/2016	Parks, Chris	Obtain subcontractors - Prepare bid specs - (Soil Disposal - Landfills)	1.5 Ø
5/25/2016	Parks, Chris	Obtain subcontractors - Review bid (Landfills for CAPA-2 Preparation)	1.75 Ø
5/25/2016	Parks, Chris	Obtain subcontractors - Prepare bid specs - (Excavation - CAPA-2)	2 Ø
5/26/2016	Parks, Chris	Obtain subcontractors - (Landfill Bid Request for Proposed Excavation)	0.25 Ø
5/26/2016	Parks, Chris	Obtain subcontractors - Prepare bid specs - (Excavation)	0.75 Ø
5/26/2016	Parks, Chris	Review of project document - (EnvisionAir lab report dated 5/25/16)	0.25
5/27/2016	Asif, Mohamed	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly	2
5/31/2016	Hile, Mary	Project planning/oversight - Project status review - (Forward planning for the project)	0.5
		Total	21.50

Ø 8.75 hrs.

Time Billing

Employee Class - Project Manager

Invoice Date	Project ID	Billing Month
May 31, 2016	Edgewood, 3505 Nichol Avenue	May 2016

Date	Employee	Description	Hours
5/2/2016	Cannon, Jim	Project Planning - Data/trend review and analysis to plan project - (System data entry))	0.25
5/2/2016	Parks, Chris	Technical document preparation - (NPDES April 2016 MMR dated 5/2/16)	0.5
5/3/2016	Parks, Chris	Technical document preparation - (NPDES April 2016 NetDMR dated 5/2/16)	0.5
5/3/2016	Lasley, Jason	Site work preparation and planning - Review system operation status reports	0.25
5/5/2016	Reininga, Kendra	Technical document preparation - CAPR 2nd Qtr 2016	0.5
5/6/2016	Lasley, Jason	Site work preparation and planning - Project coordination with field staff & senior management - (O&M activities)	0.25
5/6/2016	Lasley, Jason	Site work preparation and planning - Review system operation status reports	0.25
5/6/2016	Newton, Randy	Technical document preparation - HASP Plan	0.25
5/6/2016	Howell, Eric	Site work preparation and planning - Review system operation status reports	0.25
5/9/2016	Cannon, Jim	Technical document preparation - (HASP, 5/9/16)	0.75
5/9/2016	Cannon, Jim	Project Planning - Data/trend review and analysis to plan project - (System Data Entry.)	0.25
5/10/2016	Lasley, Jason	Site work preparation and planning - Review system operation status reports	0.25
5/10/2016	Hendershot, Lisa	Correspondence with client/representative - Email	0.25
5/12/2016	Cannon, Jim	Project Planning - Data/trend review and analysis to plan project - (Review of O&M system performance data.)	0.25
5/13/2016	Lasley, Jason	Site work preparation and planning - Project coordination with field staff & senior management - (O&M)	0.25
5/13/2016	Parks, Chris	Technical document preparation - (Remediation System Modification Implementation Report tbd 5/16)	1
5/13/2016	Bothast, Brian	Site work preparation and planning - Review system operation status reports	0.25
5/16/2016	Libby, Luke	Site work preparation and planning - Project coordination with field staff & senior management - (System exhaust sampling)	0.75
5/16/2016	Catron, Jeremiah	Project Planning - Data/trend review and analysis to plan project - (Remedial/QM activities)	0.5
5/16/2016	Cannon, Jim	Technical document preparation - (HASP, 5/16/16)	0.5
5/17/2016	Catron, Jeremiah	Site work preparation and planning - Project coordination with field staff & senior management - (remediation imp.)	0.5
5/17/2016	Catron, Jeremiah	Review of project document - laboratory report 5-9-16	0.25
5/17/2016	Catron, Jeremiah	Review of project document - 2nd Qtr 2016 CAPR	1
5/20/2016	Lasley, Jason	Site work preparation and planning - Project coordination with field staff & senior management - (O&M)	0.25
5/20/2016	Cannon, Jim	Project Planning - Data/trend review and analysis to plan project - (O&M system data entry)	0.25
5/23/2016	Reininga, Kendra	Technical document preparation - CAPR 1st Quarter 2016	1
5/23/2016	Lasley, Jason	Site work preparation and planning - Review system operation status reports	0.25

Employee Class - Project Manager (continued)

Date	Employee	Description	Hours
5/24/2016	Parks, Chris	Technical document preparation - (Corrective Action Plan Addendum-2 tbd	1.5
5/24/2016	Libby, Luke	Site work preparation and planning - Project coordination with field staff & senior management - (Excavation)	0.25
5/25/2016	Cannon, Jim	Project Planning - Data/trend review and analysis to plan project - (O&M system performance data)	0.25
5/26/2016	Catron, Jeremiah	Review of project document - laboratory analytical report 5-25-16	0.25
5/26/2016	Parks, Chris	Technical document preparation - (Corrective Action Plan Addendum-2 tbd	2.25
5/26/2016	Catron, Jeremiah	Project Planning - Data/trend review and analysis to plan project - (Remediation)	0.25
5/26/2016	Lasley, Jason	Site work preparation and planning - Review system operation status reports	0.25
5/26/2016	Lasley, Jason	Site work preparation and planning - Review system operation status reports	0.25
5/27/2016	Reininga, Kendra	Correspondence with client/representative - Email	0.25
5/27/2016	Lasley, Jason	Site work preparation and planning - Project coordination with field staff & senior management - (O&M)	0.25
5/27/2016	Thornburgh, Brooke	Correspondence with client/representative - Email	0.5
5/31/2016	Lasley, Jason	Site work preparation and planning - Review system operation status reports	0.5
5/31/2016	Lenz, Cole	Site work preparation and planning - Work plan preparation/coordination of field activities (monitoring)	0.75
5/31/2016	Cannon, Jim	Project Planning - Data/trend review and analysis to plan project - (O&M system optimization data)	0.25
5/31/2016	Catron, Jeremiah	Project Planning - Data/trend review and analysis to plan project - (Remedial)	0.25
5/31/2016	Parks, Chris	Technical document preparation - (NPDES May 2016 MMR & NetDMR dated 6/1/16)	1
5/31/2016	Burnett, Holly	Oversight of waste characterization - Schedule drum pick-up and disposal	0.25
		Total	20.75

Ø 4 hrs
No CAPA Approval

Time Billing

Employee Class - Staff Project Person

Invoice Date	Project ID	Billing Month
May 31, 2016	Edgewood, 3505 Nichol Avenue	May 2016

Date	Employee	Description	Hours
5/3/2016	Lasley, Jason	Implement remediation operation and maintenance - Routine weekly upkeep/system sampling	7.25
5/6/2016	Zimmerman, Mike	Implement remediation operation and maintenance - Addressing unforeseen remediation system repairs	5.25
5/10/2016	Lasley, Jason	Implement remediation operation and maintenance - Routine weekly upkeep/system sampling	7.25
5/17/2016	Armstrong, Amy	Define and conduct utility locates - Oversee private locate	0.25 Ø
5/19/2016	Bothast, Brian	Implement remediation operation and maintenance - Routine weekly upkeep/system sampling	4.5
5/23/2016	Armstrong, Amy	Define and conduct utility locates - Oversee private locate	0.25 Ø
5/26/2016	Lasley, Jason	Implement remediation operation and maintenance - Routine weekly upkeep/system sampling	6.75
5/31/2016	Lasley, Jason	Implement remediation operation and maintenance - Routine weekly upkeep/system sampling	6.25
		Total	37.75

Ø 0.5 hr
- more info

SUBSEQUENT PAY REQUEST # 1

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

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

Select Date:	**6/1/16-Present**		
Invoice Number 0006804	Incident Number 201111505	Name of Applicant Creek Run L.L.C. Environmental Engineering	Name of Vendor Creek Run L.L.C. Environmental Engineering

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	See attached time billing	1.50	Hours	$109.00	$163.50	XXXXXXXXXX	XXXX	$163.50	$0.00	
SUBTOTAL								$163.50	$0.00	
GRAND TOTAL FOR THIS PAY REQUEST								**$163.50**	**$0.00**	

Additional Notes:	3rd Qtr CAPR VFC Document #80363326

Creek Run L.L.C.

ENVIRONMENTAL ENGINEERING

Taking Pride In What We Do!

Invoice

#0006804

Remit To
P.O. Box 114
Montpelier, Indiana 47359
Phone: (765) 728-8051
Fax: (765) 728-3041

FID #35-1926594

Bill To
Ricker Oil Company
Mr. Jarod Downing
P.O. Box 150
Anderson, Indiana 46015

Ship To
Ricker Oil Company
Mr. Jarod Downing
30 West 11th Street
Anderson, Indiana 46015

Invoice Date	Project ID	Terms
August 31, 2016	201111505 Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
		Labor		
0.50	Hours	Principal	$143.00	~~$71.50~~ D
18.50	Hours	Sr. Project Manager	$132.75	~~$2,455.88~~ D
1.5 ~~30.75~~	Hours	Project Manager	$109.00	$3,351.75 163.50
10.25	Hours	Staff Project Person	$91.50	~~$937.88~~ D
21.50	Hours	Field Technician	$62.75	~~$1,349.13~~ D
1.75	Hours	Drafting Person	$53.50	~~$93.63~~ D
2.25	Hours	Clerical	$37.00	~~$83.25~~ D
		Implement remediation operation and maintenance - Routine weekly upkeep/system sampling - 8/4/2016		
1	each	Acid	$9.34	$9.34
3	each	Bag Filter	$3.45	$10.35
1	day	O&M Visit	$10.00	$10.00
0.5	day	PID Meter	$90.00	$45.00
35	miles	Mileage Vehicle #6 - Lasley, Jason	$0.54	$18.90
		Implement remediation operation and maintenance - Routine weekly upkeep/system sampling - 8/9/2016		
1	each	Acid	$9.34	$9.34
3	each	Bag Filter	$3.45	$10.35
1	day	O&M Visit	$10.00	$10.00
1	day	PH Meter	$24.00	$24.00
1	day	PID Meter	$90.00	$90.00
70	miles	Mileage Vehicle #5 - Lasley, Jason	$0.54	$37.80

Invoice Date	Project ID	Terms
August 31, 2016	201111505 Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
		Supervision of investigation and remediation activities - Site visit to verify proper operation of remediation system - Vacuum Pump operation - 8/15/2016		
1	day	O&M Visit	$10.00	$10.00
57	miles	Mileage Vehicle #21 - Bothast, Brian	$0.54	$30.78
		Perform Field Tech remediation activities - Perform routine O&M activities - O&M service - 8/18/2016		
1	each	Acid	$9.34	$9.34
3	each	Bag Filter	$3.45	$10.35
1	day	O&M Visit	$10.00	$10.00
130	miles	Mileage Vehicle #23 - Wells, Jeremy	$0.54	$70.20
		Perform Field Tech remediation activities - Perform routine O&M activities - (Full O&M Service) - 8/25/2016		
1	each	Acid	$9.34	$9.34
3	each	Bag Filter	$3.45	$10.35
1	day	O&M Visit	$10.00	$10.00
1	day	PID Meter	$90.00	$90.00
75	miles	Mileage Vehicle #5 - Lasley, Jason	$0.54	$40.50
		Perform Field Tech remediation activities - Perform routine O&M activities - Full Service - 8/30/2016		
1	each	Acid	$9.34	$9.34
3	each	Bag Filter	$3.45	$10.35
1	day	Drum Vacuum	$30.00	$30.00
1	day	O&M Visit	$10.00	$10.00
1	day	PID Meter	$90.00	$90.00
124	miles	Mileage Vehicle #21 - Bothast, Brian	$0.54	$66.96
		Document reproduction and binding - CAPA-2 8/31/16		
64	each	Copies	$0.15	$9.60
		Invoice		
1	each	Anderson City Utilities 8/2/2016	$14.45	$14.45
1	each	Verizon Wireless #9770643499	$25.29	$25.29
		Sub-Contractor		
1	each	Envision Air #2610	$187.00	$187.00
1	each	Pace Analytical #1650046694	$81.40	$81.40
1	each	Envision Air #2669	$187.00	$187.00
			Total	~~$9,640.35~~

Thank You For Your Business

163.50

Time Billing

Employee Class - Project Manager

Invoice Date	Project ID	Billing Month
August 31, 2016	Edgewood, 3505 Nichol Avenue	August 2016

Date	Employee	Description	Hours
8/1/2016	Catron, Jeremiah	Supervision of investigation and remediation activities - Planning/coordination of remediation activities - (Excavation)	0.5
8/1/2016	Cannon, Jim	Project Planning - Data/trend review and analysis to plan project - (System Optimization)	0.25
8/1/2016	Catron, Jeremiah	Project Planning - Data/trend review and analysis to plan project - (Remediation)	0.25
8/1/2016	Catron, Jeremiah	Correspondence with IDEM - Email	0.75
8/1/2016	Catron, Jeremiah	Permitting and/or site access activities - NPDES MMR Form completion	1
8/2/2016	Catron, Jeremiah	Supervision of investigation and remediation activities - Planning/coordination of investigation activities - (Excavation/replacement well install)	2.5
8/2/2016	Catron, Jeremiah	Technical document preparation - CAPA-2 2016	0.25
8/3/2016	Parks, Chris	Technical document preparation - (NPDES July 2016 NetDMR dated 8/3/16)	0.5
8/4/2016	Libby, Luke	Site work preparation and planning - Project coordination with field staff & senior management - (System exhaust sampling)	0.5
8/4/2016	Catron, Jeremiah	Technical document preparation - Request for Bids 2016	1.5
8/4/2016	Bothast, Brian	Site work preparation and planning - Review system operation status reports	0.25
8/8/2016	Catron, Jeremiah	Project Planning - Data/trend review and analysis to plan project - (Remediation)	0.25
8/8/2016	Lasley, Jason	Site work preparation and planning - Review system operation status reports	0.25
8/9/2016	Catron, Jeremiah	Project Planning - Data/trend review and analysis to plan project - (Remedial)	0.25
8/10/2016	Catron, Jeremiah	Technical document preparation - CAPA-2 2016	2.25
8/10/2016	Catron, Jeremiah	Project Planning - Data/trend review and analysis to plan project - (Remedial)	0.25
8/10/2016	Lasley, Jason	Site work preparation and planning - Review system operation status reports	0.25
8/12/2016	Bothast, Brian	Site work preparation and planning - Project coordination with field staff & senior management - Luke,planning,O & M	0.25
8/12/2016	Lasley, Jason	Site work preparation and planning - Review system operation status reports	0.25
8/12/2016	Catron, Jeremiah	Technical document preparation - CAPA-2 2016	2.75
8/12/2016	Cannon, Jim	Supervision of investigation and remediation activities - Review data and/or trends and plan project - (System Performance data/Optimization/Remediation)	0.25
8/15/2016	Bothast, Brian	Supervision of investigation and remediation activities - Site visit to verify proper operation of remediation system - Vacuum Pump operation	3
8/15/2016	Bothast, Brian	Site work preparation and planning - Review system operation status reports	0.25
~~8/15/2016~~	~~Howell, Eric~~	~~Site work preparation and planning - Review system operation status reports~~	~~0.25~~
8/16/2016	Reininga, Kendra	Technical document preparation - CAPR 3rd Qtr 2016	0.25
8/16/2016	Cannon, Jim	~~Supervision of investigation and remediation activities - Review data and/or trends and plan project - (System Optimization data/data/Remediation)~~	~~0.25~~
~~8/17/2016~~	~~Lasley, Jason~~	~~Site work preparation and planning - Review system operation status reports~~	~~0.25~~

Employee Class - Project Manager (continued)

Date	Employee	Description	Hours
8/17/2016	Catron, Jeremiah	Supervision of investigation and remediation activities - Review data and/or trends and plan project - (system sampling data/ Remedial Phase)	0.25
8/18/2016	Catron, Jeremiah	Final review of project document - Document review and follow up review of revisions - (3rd Qtr 2016 CAPR)	1.25
8/18/2016	Zimmerman, Mike	Site work preparation and planning - Review system operation status reports	0.25
8/19/2016	Cannon, Jim	Supervision of investigation and remediation activities - Review data and/or trends and plan project - (System Optimization/Performance	0.25
8/19/2016	Howell, Eric	Site work preparation and planning - Project coordination with field staff & senior management - (Brain B- Steve Hendrickson, discuss filter issues, DPE	0.25
8/19/2016	Lasley, Jason	Site work preparation and planning - Project coordination with field staff & senior management - (Luke L, Schedule, O&M)	0.25
8/22/2016	Catron, Jeremiah	Acquire subcontractors - Prepare bid specs - (Soil Excavation/well replacement)	0.75
8/23/2016	Lasley, Jason	Site work preparation and planning - Review system operation status reports	0.25
8/24/2016	Catron, Jeremiah	Project planning/oversight - Project status review and update - (project breakdown)	0.25
8/24/2016	Catron, Jeremiah	Technical document preparation - CAPA-2 2016	3.25
8/25/2016	Lasley, Jason	Site work preparation and planning - Review system operation status reports	0.25
8/25/2016	Lasley, Jason	Supervision of investigation and remediation activities - Site visit to diagnose remediation issues - (High Vacuum)	1
8/29/2016	Catron, Jeremiah	Project planning/oversight - Project status review and update - (review project status and update project breakdown)	0.25
8/29/2016	Catron, Jeremiah	Supervision of investigation and remediation activities - Review data and/or trends and plan project - (system data, remedial phase)	0.25
8/30/2016	Howell, Eric	Site work preparation and planning - Review system operation status reports	0.25
8/30/2016	Parks, Chris	Technical document preparation - (CAPA-2 tbd 8/31/16)	1.25
8/30/2016	Cannon, Jim	Supervision of investigation and remediation activities - Review data and/or trends and plan project - (System Performance Data/System Optimization/Remediation)	0.25
8/30/2016	Lasley, Jason	Site work preparation and planning - Review system operation status reports	0.25
8/31/2016	Cannon, Jim	Supervision of investigation and remediation activities - Review data and/or trends and plan project - (System Equipment Spec`s/Equipment Operation/Remediation)	0.5
		Total	30.75

Catron, Jeremiah — Thursday, August 18, 2016

Client	Location	Details	Time
			0.25
			1.50
			0.25
			0.50
			1.00
			0.50
			0.25
			1.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Final review of project document - Document review and follow up review of revisions - (3rd Qtr 2016 CAPR)	1.25
			1.25
			0.25
		Total:	8.25

Reininga, Kendra — Tuesday, August 16, 2016

Client	Location	Details	Time
			0.50
			0.50
			1.25
			0.50
			1.00
			0.25
			3.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Technical document preparation - CAPR 3rd Qtr 2016	0.25
			0.25
			0.25
		Total:	8.25

SUBSEQUENT PAY REQUEST # 2

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

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

Select Date:	**6/1/16-Present**		
Invoice Number	Incident Number	Name of Applicant	Name of Vendor
0007105	201111505	Creek Run L.L.C. Environmental Engineering	Creek Run L.L.C. Environmental Engineering

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**
Principal	See attached time billing	0.25	Hours	$143.00	$35.75	XXXXXXXXX	XXXX	$35.75	$0.00	
SPM	See attached time billing	21.75	Hours	$132.75	$2,887.31	XXXXXXXXX	XXXX	$2,887.31	$0.00	
PM	See attached time billing	17.50	Hours	$109.00	$1,907.50	XXXXXXXXX	XXXX	$1,907.50	$0.00	
Staff	See attached time billing	10.50	Hours	$91.50	$960.75	XXXXXXXXX	XXXX	$960.75	$0.00	
Tech	See attached time billing	7.75	Hours	$62.75	$486.31	XXXXXXXXX	XXXX	$486.31	$0.00	
Drafting	See attached time billing	0.25	Hours	$53.50	$13.38	XXXXXXXXX	XXXX	$13.38	$0.00	
Clerical	See attached time billing	2.00	Hours	$37.00	$74.00	XXXXXXXXX	XXXX	$74.00	$0.00	
Mileage	Equipment installation or repairs-Vacuum Pump Motor-10/4/16	64.00	Miles	$0.540	$34.56	XXXXXXXXX	XXXX	$34.56	$0.00	
O&M Misc	Equipment installation or repairs-Vacuum Pump Motor-10/4/16	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00	
Mileage	Equipment installation or repairs-Vacuum Pump Motor-10/10/16	134.00	Miles	$0.540	$72.36	XXXXXXXXX	XXXX	$72.36	$0.00	
O&M Misc	Equipment installation or repairs-Vacuum Pump motor-10/10/16	1.00	Days	$10.00	$10.00	XXXXXXXXX	XXXX	$10.00	$0.00	
Copies	3rd QTR CAPR 10/10/16, VFC Document # 80363326	206.00	Pages	$0.15	$30.90	XXXXXXXXX	XXXX	$30.90	$0.00	
Utilities	Anderson City Utilities 10/4/16	1.00	Lump	$14.45	$14.45	$0.00	XXXX	$14.45	$0.00	
Utilities	Verison Wireless #9773970254	1.00	Lump	$25.52	$25.52	$0.00	XXXX	$25.52	$0.00	
						SUBTOTAL		$6,562.79	$0.00	

DESCRIPTION	TASK PERFORMED	UNITS	TYPE	UNIT COST	TOTAL W/O MARKUP OR TAX	TAX (NO MARKUP)	% MARK-UP	AMOUNT REQUESTED	AMOUNT DISALLOWED	REF
					GRAND TOTAL FOR THIS PAY REQUEST			$6,562.79	$0.00	
Additional Notes:										

Creek Run L.L.C.

ENVIRONMENTAL ENGINEERING

Taking Pride In What We Do!

Invoice
#0007105
Page 1 of 1

Remit To
P.O. Box 114
Montpelier, Indiana 47359
Phone: (765) 728-8051
Fax: (765) 728-3041

FID #35-1926594

Bill To
Ricker Oil Company
Mr. Jarod Downing
P.O. Box 150
Anderson, Indiana 46015

Ship To
Ricker Oil Company
Mr. Jarod Downing
30 West 11th Street
Anderson, Indiana 46015

	Project ID	
Invoice Date	201111505	Terms
October 31, 2016	Edgewood, 3505 Nichol Avenue	Due Upon Receipt

Quantity	Units	Description	Unit Price	Total
		Labor		
0.25	Hours	Principal	$143.00	$35.75
21.75 ~~24.75~~	Hours	Sr. Project Manager	$132.75	~~$3,285.56~~ 2,887.31
19.50 ~~26.00~~	Hours	Project Manager	$109.00	~~$2,834.00~~ 1907.50
10.50	Hours	Staff Project Person	$91.50	$960.75
7.75	Hours	Field Technician	$62.75	$486.31
0.25	Hours	Drafting Person	$53.50	$13.38
2.00	Hours	Clerical	$37.00	$74.00
		Implement remediation system installation, operation, and maintenance - Equipment installation or repairs - Vacuum Pump Motor - 10/4/2016		
64	miles	Mileage Vehicle #21 - Bothast, Brian	$0.54	$34.56
1	day	O&M Visit	$10.00	$10.00
		Implement remediation system installation, operation, and maintenance - Equipment installation or repairs - Vacuum Pump motor - 10/10/2016		
134	miles	Mileage Vehicle #21 - Bothast, Brian	$0.54	$72.36
1	day	O&M Visit	$10.00	$10.00
		Document reproduction and binding - 3rd QTR CAPR 10/10/16		
206	each	Copies	$0.15	$30.90
		Invoice		
1	each	Anderson City Utilities 10/4/16	$14.45	$14.45
1	each	Verizon Wireless #9773970254	$25.52	$25.52
			Total	~~$7,887.54~~ 6562.79

Thank You For Your Business

Time Billing
Employee Class - Principal

Invoice Date	Project ID	Billing Month
October 31, 2016	Edgewood, 3505 Nichol Avenue	October 2016

Date	Employee	Description	Hours
10/26/2016	Hendershot, Lisa	Technical expert to assist staff - Discussed how to proceed with new owner and MAE2 with JJ	0.25
		Total	0.25

Time Billing

Employee Class - Sr. Project Manager

Invoice Date	Project ID	Billing Month
October 31, 2016	Edgewood, 3505 Nichol Avenue	October 2016

Date	Employee	Description	Hours
10/3/2016	Parks, Chris	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly - (October 2016)	0.25
10/3/2016	Libby, Luke	Project planning/oversight - Project planning discussions with staff - (O&M)	0.75
10/3/2016	Parks, Chris	Final review of project document - Document review and follow up review of revisions - (NPDES September 2016 MMR & NetDMR dated 10/3/16)	0.5
10/4/2016	Parks, Chris	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly - (October 2016)	1.75
10/4/2016	Libby, Luke	Project planning/oversight - Project planning discussions with staff - (O&M)	0.5
10/4/2016	Parks, Chris	Final review of project document - Document review and follow up review of revisions - (3rd Quarter CAPR)	0.75
~~10/4/2016~~	~~Parks, Chris~~	~~Acquire subcontractors - Review submitted RFP, select contractor, establish contractor (Excavation Proposal Review - CAPA-2 IR)~~	~~1~~
10/4/2016	Lenz, Jason	Project planning/oversight - Project status review and update - (Chris,O&M)	2
10/5/2016	Parks, Chris	Final review of project document - Document review and follow up review of revisions - (3rd Quarter 2016 CAPR)	2
10/5/2016	Libby, Luke	Project planning/oversight - Project planning discussions with staff - (O&M)	0.75
10/5/2016	Cannon, Jim	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly - (30 Days)	0.5
10/5/2016	Parks, Chris	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly - (October 2016)	0.25
10/5/2016	Jacob, Jeff	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly - Third Quarter 2016	0.75
~~10/7/2016~~	~~Parks, Chris~~	~~Acquire subcontractors - Negotiate with subcontractors (Excavation Activities)~~	~~0.5~~
10/7/2016	Parks, Chris	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly - (October 2016)	0.25
10/7/2016	Jacob, Jeff	Final review of project document - Document review and follow up review of revisions - 3rd qtr 2016 CAPR	0.5
10/10/2016	Libby, Luke	Project planning/oversight - Project planning discussions with staff - (O&M)	0.25
~~10/11/2016~~	~~Parks, Chris~~	~~Acquire subcontractors - Negotiate with subcontractors (Excavation Bid Items)~~	~~0.25~~
~~10/11/2016~~	~~Parks, Chris~~	~~Acquire subcontractors - Review submitted RFP, select contractor, establish contractor (CAPA-2 Implementation - Excavation)~~	~~0.75~~
10/12/2016	Parks, Chris	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly - (4th Quarter 2016)	0.25
10/12/2016	Libby, Luke	Project planning/oversight - Project planning discussions with staff - (O&M)	0.25
10/13/2016	Parks, Chris	Project planning/oversight - Project planning discussions with staff - (Repair/Replacement of Vac Blower Motor)	0.5

Employee Class - Sr. Project Manager (continued)

Date	Employee	Description	Hours
10/14/2016	Hendershot, Lisa	~~Project planning/oversight - Work scope development / project path forward planning - CAPA implementation~~	~~0.5~~
10/18/2016	Libby, Luke	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly - (October 2015)	0.25
10/18/2016	Hile, Mary	Project planning/oversight - Project planning discussions with staff - (Quarterly Monitoring) 3rd Qtr	0.75
10/18/2016	Hile, Mary	Project planning/oversight - Project status review and update - (Luke, remediation system)	0.75
10/24/2016	Libby, Luke	Project planning/oversight - Project planning discussions with staff - (O&M)	0.25
10/25/2016	Libby, Luke	Project planning/oversight - Project planning discussions with staff - (O&M)	0.25
10/26/2016	Libby, Luke	Project planning/oversight - Project planning discussions with staff - (O&M)	0.25
10/26/2016	Jacob, Jeff	Project planning/oversight - Provide technical guidance - to Chris regarding system operation and planning	1.25
10/26/2016	Parks, Chris	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly - (November 2016)	1
10/27/2016	Jacob, Jeff	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly - October 2016	1.5
10/27/2016	Parks, Chris	Project planning/oversight - Project planning discussions with staff - (Vacuum Blower Motor Repair/Replacement)	0.25
10/31/2016	Parks, Chris	Project planning/oversight - Project planning discussions with staff - (Vacuum blower motor replacement)	0.75
10/31/2016	Hendershot, Lisa	Project planning/oversight - Project status review and update - Discussed with Jeff how to proceed with system installer regarding broken motor issue on remediation system	0.25
10/31/2016	Jacob, Jeff	Project planning/oversight - Review technical requirements - remediation system operating conditions and specifications for motor replacement	1.5
		Total	24.75

- 3.00
21.75

Time Billing

Employee Class - Project Manager

Invoice Date	Project ID	Billing Month
October 31, 2016	Edgewood, 3505 Nichol Avenue	October 2016

Date	Employee	Description	Hours
10/3/2016	Catron, Jeremiah	Final review of project document - Document review and follow up review of revisions - (3rd Qtr 2016 CAPR)	0.5
10/3/2016	Parks, Chris	Technical document preparation - (NPDES September 2016 NetDMR dated 10/3/16)	0.5
10/3/2016	Catron, Jeremiah	Technical document preparation - MMR September 2016	0.25
10/3/2016	Reininga, Kendra	Technical document preparation - CAPR 3rd Qtr 2016	3
10/3/2016	Bothast, Brian	Site work preparation and planning - Project coordination with field staff & senior management - Luke,Remediation, System electrical	0.75
10/4/2016	Catron, Jeremiah	Final review of project document - Document review and follow up review of revisions - (3rd Qtr 2016 CAPR)	1.5
~~10/4/2016~~	~~Catron, Jeremiah~~	~~Coordinating subcontractor work - Prepare RFP - (Soil Excavation 2016)~~	~~1.75~~
10/4/2016	Reininga, Kendra	Technical document preparation - CAPR 3rd Qtr 2016	0.25
10/4/2016	Catron, Jeremiah	Supervision of investigation and remediation activities - Planning/coordination of remediation activities - (System O&M, review info for system repair 2016)	0.25
10/4/2016	Bothast, Brian	Site work preparation and planning - Project coordination with field staff & senior management - Chris, Jeff and Luke, Remediation, Vac Pump Motor	0.5
10/5/2016	Lasley, Jason	Site work preparation and planning - Project coordination with field staff & senior management - (Chris P., Site Status, DPE Blower Repair)	0.25
10/5/2016	Bothast, Brian	Coordinating subcontractor work - Schedule Wright Repair & MAE2 / Remediation / Motor Repair	1.5
10/5/2016	Reininga, Kendra	Technical document preparation - CAPR 3rd Qtr 2016	0.75
10/6/2016	Catron, Jeremiah	Technical document preparation - 3rd Qtr 2016 CAPR	0.25
10/6/2016	Libby, Luke	Supervision of investigation and remediation activities - Planning/coordination of remediation activities - (Monthly system exhaust sampling)	0.75
10/7/2016	Reininga, Kendra	Supervision of investigation and remediation activities - Planning/coordination of field activities - QM event - 3rd Qtr 2016	0.25
10/7/2016	Reininga, Kendra	Technical document preparation - CAPR 3rd Qtr 2016	0.25
10/10/2016	Bothast, Brian	Site work preparation and planning - Project coordination with field staff & senior management - Luke, Remediation, Vacuum pump motor	0.25
10/10/2016	Reininga, Kendra	Technical document preparation - CAPR 3rd Qtr 2016	0.5
10/10/2016	Bothast, Brian	Coordinating subcontractor work - Wright Repair Electric / Remediation / Inspection	0.5
10/11/2016	Reininga, Kendra	Technical document preparation - CAPR 3rd Qtr 2016	0.25
10/11/2016	Catron, Jeremiah	Supervision of investigation and remediation activities - Review data and/or trends and plan project - (Remediation System Data - Remedial Phase)	0.25
10/12/2016	Catron, Jeremiah	~~Coordinating subcontractor work - Prepare RFP - (Soil Excavation - Remedial phase)~~	~~1~~
10/12/2016	Cannon, Jim	Supervision of investigation and remediation activities - Review data and/or trends and plan project - (System performance/System Optimization/Remediation)	0.25

Employee Class - Project Manager (continued)

Date	Employee	Description	Hours
10/13/2016	Catron, Jeremiah	Coordinating subcontractor work - Prepare RFP - (Remedial)	0.5
10/13/2016	Bothast, Brian	Coordinating subcontractor work - Wright Repair & MAE2 / Remediation / Electrical Motor	0.75
10/13/2016	Bothast, Brian	Site work preparation and planning - Project coordination with field staff & senior management - Chris Parks, Remediation, Motor Replacement.	0.25
10/14/2016	Catron, Jeremiah	Coordinating subcontractor work - Schedule (SCS / Soil Excavation / schedule subs)	0.25
10/14/2016	Catron, Jeremiah	Supervision of investigation and remediation activities - Planning/coordination of remediation activities - (soil excavation December 2016)	0.25
10/14/2016	Hile, Mary	Site work preparation and planning - Project coordination with field staff & senior management - (Jeremiah and Ryan, scheduling of dig and haul	0.5
10/17/2016	Peterson, Ryan	Supervision of investigation and remediation activities - Planning/coordination of investigation activities - UST Closure	0.25
10/18/2016	Hile, Mary	Site work preparation and planning - IDEM file review - (VFC)	0.5
10/24/2016	Bothast, Brian	Site work preparation and planning - Project coordination with field staff & senior management - Chris & Luke, Remediation, Vacuum pump motor	0.25
10/24/2016	Bothast, Brian	Coordinating subcontractor work - MAE2 /Remediation / Electric Motor replacement	0.25
10/25/2016	Catron, Jeremiah	Project planning/oversight - Project status review and update - (review project status and update Project Breakdown/Director)	0.25
10/25/2016	Catron, Jeremiah	Acquire subcontractors - Review submitted RFP, select contractor, establish contractor (soil excavation - remedial phase)	0.25
10/25/2016	Bothast, Brian	Site work preparation and planning - Project coordination with field staff & senior management - Chris and Luke,Remediation, Electric Motor	0.5
10/26/2016	Reininga, Kendra	Supervision of investigation and remediation activities - Planning/coordination of field activities - QM event - 4th Quarter 2016	1
10/26/2016	Catron, Jeremiah	Supervision of investigation and remediation activities - Planning/coordination of field activities - QM event - (4th Qtr 2016)	1.75
10/26/2016	Reininga, Kendra	Supervision of investigation and remediation activities - Planning/coordination of field activities - QM event - 4th Quarter 2016	0.5
10/26/2016	Peterson, Ryan	Supervision of investigation and remediation activities - Planning/coordination of field activities - QM event - 4th Quarter 2016	0.25
10/27/2016	Reininga, Kendra	Supervision of investigation and remediation activities - Planning/coordination of field activities - QM event - 4th Quarter 2016	0.25
10/31/2016	Bothast, Brian	Site work preparation and planning - Project coordination with field staff & senior management - Chris and Luke, Remediation, Electric motor	0.25
10/31/2016	Parks, Chris	Technical document preparation - (NPDES October 2016 Monthly Monitoring Report & NetDMR dated 11/1/16)	1
		Total	26.00

8.50

17.50

Time Billing
Employee Class - Staff Project Person

Invoice Date	Project ID	Billing Month
October 31, 2016	Edgewood, 3505 Nichol Avenue	October 2016

Date	Employee	Description	Hours
10/4/2016	Bothast, Brian	Implement remediation system installation, operation, and maintenance - Equipment installation or repairs - Vacuum Pump Motor	3.75
10/10/2016	Bothast, Brian	Implement remediation system installation, operation, and maintenance - Equipment installation or repairs - Vacuum Pump motor	6.75
		2 people were required on 10/10 due to the installation/repair of the motor for the vacuum pump. This motor weighs 300 pounds. One person could not lift this. The replacement of the vac pump was required because the old motor burning up and stopped working. The cost of the new vac pump was covered under warranty. The labor invoiced was just to install the replacement motor.	
		Total	10.50

Remediation System Data

Client: Ricker Location: Edgewood

Personnel: Brian Bothast Date: 10/4/16

Operational on arrival? Y (N) OFF - Electrical

Vacuum Blower	Hours: —	Vacuum: —	Exhaust temp.: —
	Oil level: Full / Added	Dome filter cleaned: Y /N	
	Initial Vapors:	Final Vapors:	Instrument Used:
	Initial CFM:	Final CFM:	
Air Stripper	Hours:	Pressure:	Acid loop: Y / N
Transfer Pumps	TP-1 Pressure: Initial / Final	TP-2 Pressure: Initial / Final	TP-3 Pressure: Initial / Final
Bag Filters	Bag-1 Pressure: Initial / Final	Bag-2 Pressure: Initial / Final	Bag-3 Pressure: Initial / Final
Carbon Vessels	C-1 Pressure: Initial / Final	C-2 Pressure: Initial / Final	Back Washed: Y / N
Operational Wells	Initial Wells:	Final Wells:	
Gallons Treated	~~EOS:~~	Flow Meter: 367,399	
	Effluent GPM:		
Sample Collection	ID:	Time:	PH:
	ID:	Time:	
	ID:	Time:	

Task Description

Purpose of site work - check voltage at control panel. Collect data for warranty, Check pump rotation, Inspection of wiring at overload and breaker.

Remediation System Data

Client: Ricker Location: Edgewood

Personnel: Mike Zimmerman / Brian Bothast Date: 10/10/16

Operational on arrival? Y (N)

Vacuum Blower	Hours:	Vacuum:	Exhaust temp.:
	Oil level: Full / Added	Dome filter cleaned: Y /N	
	Initial Vapors:	Final Vapors:	Instrument Used:
	Initial CFM:	Final CFM:	
Air Stripper	Hours:	Pressure:	Acid loop: Y / N
Transfer Pumps	TP-1 Pressure: Initial / Final	TP-2 Pressure: Initial / Final	TP-3 Pressure: Initial / Final
Bag Filters	Bag-1 Pressure: Initial / Final	Bag-2 Pressure: Initial / Final	Bag-3 Pressure: Initial / Final
Carbon Vessels	C-1 Pressure: Initial / Final	C-2 Pressure: Initial / Final	Back Washed: Y / N
Operational Wells	Initial Wells:	Final Wells:	
Gallons Treated	EOS:	Flow Meter:	
	Effluent GPM:		
Sample Collection	ID:	Time:	PH:
	ID:	Time:	
	ID:	Time:	
Task Description			

NO POWER @ SITE, NO READINGS

ON SITE TO REMOVE BUSCH VACUUM BLOWER MOTOR
MOTOR DELIVERED TO REPAIR SHOP FOR EVALUATION

Time Billing

Employee Class - Field Technician

Invoice Date	Project ID	Billing Month
October 31, 2016	Edgewood, 3505 Nichol Avenue	October 2016

Date	Employee	Description	Hours
10/10/2016	Zimmerman, Mike	Assist SPP with site characterization/remediation activities - System installation - DPE vacuum pump assisted Brian Bothast due to the weight of pump	6.5
10/31/2016	Bothast, Brian	Supply/equipment preparation - Acquiring, Electric Motor for Remediation.	1.25
		Total	7.75

Time Billing

Employee Class - Drafting Person

Invoice Date	Project ID	Billing Month
October 31, 2016	Edgewood, 3505 Nichol Avenue	October 2016

Date	Employee	Description	Hours
10/3/2016	Newton, Randy	Revise figures/drawings - QM figure: (105-7) 3rd Qtr.	0.25
		Total	0.25

Time Billing
Employee Class - Clerical

Invoice Date	Project ID	Billing Month
October 31, 2016	Edgewood, 3505 Nichol Avenue	October 2016

Date	Employee	Description	Hours
		Document reproduction and binding - 3rd Qtr QM Report 2016	
10/10/2016	Bleeke, Kelly	10/10/16	0.5
10/11/2016	Hess, Brooke	Document reproduction and binding - 3rd QTR CAPR 10/10/16	0.5
10/12/2016	Armstrong, Amy	General Clerical Duties - Filing remediation system data documents	0.25
10/18/2016	Armstrong, Amy	General Clerical Duties - Obtain information from file for project status	0.25
10/19/2016	Armstrong, Amy	General Clerical Duties - Obtain information from file for project status	0.25
10/25/2016	Wilson, Abby	General Clerical Duties - Filing O&M documents	0.25
		Total	2.00

2x103 (206) KR

Quarterly Monitoring Report Tracking Form

Client: Ricker oil Company **Address:** Edgewood 3505

Report Writer: Kendra **Project Manager:** Jeremiah

Date Sampled: 7/13/16 **Lab Report Received:** 7/22/16

Final Due Date: 10/15/16 **Quarter** 1 2 (3) 4 **(circle one)** 2016

Task	Date	Return Request Date
Maps to Drafting	KR→RN 7/25	
Returned to Report Writer	RN-KR 7-28	
Report to PM for 1st Review	KR→JC 7/25/16	
Returned to Report Writer	JC→KR 7/25/16	
Report to PM for 2nd Review	KR→JC 8/16	
Returned to Report Writer	JC→KR	
Report to PM for 3rd Review	KR→JC 10/3	
Returned to Report Writer	JC→KR 10/4/16	
Report to SPM for 1st Review	KR→CP 10/4	
Returned to Report Writer	CP→KR 10/5	
Report to SPM for 2nd Review	KR→CP 10/5	
Returned to Report Writer	CP=KR 10/5/16	
Report to Director for Review	KR→JJ 10/5	
Returned to Report Writer	JJ→KR 10/7	
Report Submitted for Copying	KR→KB 10/10	CR per JC for Sig 10/10/16
Returned to Report Writer for Final Review	KB→KR 10/10/16	OK per CP
Returned to PM for Final Review		
Electronic Report Reviewed By	KR 10/4	
Hard Copy of Report Reviewed By	KR 10/11	
Report Sent	KR 10/11/16	

Copy/Ship Request Form

# of Paper Copies: 2 **Due Date:** 10/15/16

Invoice? NO
Email? NO
CD? YES
CD To: IDEM

Original: IDEM - SEE REPORT
(list address or as shown on report)

Copy To: IDEM
(address)

Copy To: N/A
(address)

Copy To: N/A
(address)

Copy To: N/A
(address)

NOTE: *ALL DOCUMENTS WILL BE SCANNED TO THE JOB FILE.*

********ELECTRONIC PROCESSING INFORMATION*******

Email To:
Email Address:
CR email sender:

Email To:
Email Address:
CR email sender:

Document below when email completed:
Emailed By: _____ **Date:** _____

Anderson City Utilities
P.O. Box 2100
Anderson, IN 46018 - 2100
PHONE: (765) 648-6187

UTILITY BILL
Customer Copy
Keep this portion for your records

Non-receipt of issued bill is not an excuse for failure to pay. Checks are not accepted as payment to reconnect service if service has been disconnected for non-payment.

Electronic deposit is used for bills that are paid by check. Checks returned as Non-Sufficient Funds will result in disconnection of service and a $30 fee.

BILL IS DUE UPON RECEIPT

Automated Credit Card Payments by phone
(765) 648-6527

Make payment online at: JCat 10/10/16
https://cityofanderson.munisselfservice.com/citizens/UtilityBilling/Default.aspx

Customer Name	Service Address
CREEK RUN ENVIROMENT REMEDIATION SYSTEM	3505 NICHOL AVENUE

Bill Number	Bill Date	Account Number - Customer Number	Current Billing Due Date
4156349	10/04/2016	8072038450 - 151773	10/19/2016

Description	Read Code	Meter	Read Date Previous	Read Date Current	Meter Reading Previous	Meter Reading Current	Usage	Charge
ELECTRIC GENERAL SERVICE	A	74699025	08/20/2016	09/20/2016	76	76	0	13.50
ELECTRIC SALES TAX			08/20/2016	09/20/2016				0.95

Next Read Date
10/21/2016

HISTORY PERIOD WATER	BILLED USAGE

HISTORY PERIOD ELECTRIC	BILLED USAGE
Current	0
08/16	0
07/16	0
06/16	0
05/16	0
04/16	0
03/16	0
02/16	0
01/16	0
12/15	0
11/15	0
10/15	0

100 cu. ft. = 748 gal.

After Hours Trouble
Light: 648-6484
Water: 648-6444
Sewer: 648-6562

READ CODES:
A = Actual
C = Customer
E = Estimate
F = Final

Previous Balance	14.45
Adjustments	.00
Payments	14.45
Balance Forward	.00
Total Current Billing	14.45
Total Amount Due	**$14.45**
After 10/19/2016	**$15.07**

Special Messages

GO PAPERLESS AND HAVE YOUR UTILITY BILL SENT TO YOUR EMAIL.
AUTO-PAY - AUTO-PAY YOUR BILL FROM YOUR BANK ACCOUNT.

SIGN UP AT HTTP://WWW.CITYOFANDERSON.COM/192/UTILITY-OFFICE

APPROVED
By jcatron at 7:24 am, Oct 11, 2016

✂ Detach and return the portion below with your payment ✂

Make payment online at *https://cityofanderson.munisselfservice.com/citizens/UtilityBilling/Default.aspx*

Anderson City Utilities
P.O. Box 2100
Anderson, IN 46018 - 2100
PHONE: (765) 648-6187

Edgewood 3505
Remediation System
Electric Bill

UTILITY BILL
REMIT PORTION
Please write your Account Number on your check and enclose this portion of bill with your payment.

Make checks payable to: Anderson City Utilities

Bill Number	Service Address	Account # - Customer #	Last Payment Date	Last Payment	Balance Fwd
4156349	3505 NICHOL AVENUE	8072038450 - 151773	09/16/2016	$14.45	$.00

Pay 15.07 After 10/19/2016

Due Date	Amount Due
10/19/2016	$14.45
Check No.	**Amount Paid**
	14.45

BJT 10-11-16

**********AUTO**MIXED AADC 460 4578 1 MB 0.419
CREEK RUN ENVIROMENT
REMEDIATION SYSTEM
PO BOX 114
MONT PELIER, IN 47359-0114

00006382016404156349500000014456

verizon

PO BOX 4001
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	280756049–00005	11/15/16
Change your address at http://sso.verizonenterprise.com	Invoice Number	9773970254

0004000 01 MB 0.416 **AUTO T7 0 3390 47359-011414 -C21-P04003-I1

EDGEWOOD 3505
CREEK RUN
PO BOX 114
MONTPELIER, IN 47359-0114

Quick Bill Summary

Sep 21 – Oct 20

Previous Balance *(see back for details)*	$25.29
Payment – Thank You	–$25.29
Balance Forward	**$.00**
Monthly Charges	$25.00
Usage and Purchase Charges	
Messaging	$.40
Data	$.00
Surcharges and Other Charges & Credits	$.09
Taxes, Governmental Surcharges & Fees	$.03
Total Current Charges	**$25.52**

Total Charges Due by November 15, 2016 **$25.52**

APPROVED
By jcatron at 7:46 am, Nov 01, 2016

Edgewood 3505
Remediation System
Internet Bill

JCat 10-31-14

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

Bott 10/31/16

verizon

EDGEWOOD 3505
CREEK RUN
PO BOX 114
MONTPELIER, IN 47359–0114

Bill Date	October 20, 2016
Account Number	280756049–00005
Invoice Number	9773970254

Total Amount Due by November 15, 2016

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$25.52

$☐☐.☐☐

P.O. BOX 25505
LEHIGH VALLEY, PA 18002–5505

97739702540102807560490000500000002552000000025529

verizon

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Previous Balance	**$25.29**
Payment – Thank You	
Payment Received 10/11/16	-25.29
Total Payments	**-$25.29**
Balance Forward	**$.00**

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to: Verizon Wireless Attn: Correspondence Team PO Box 5029 Wallingford, CT 06492

Automatic Payment Enrollment for Account: 280756049-00005 CREEK RUN

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box. **2. Sign name in box below, as shown on the bill and date.** **3. Return this slip with your payment. Do not send a voided check.**

verizon

Account Summary

	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges
Total Current Charges of Machine to Machine Activity	**$.00**	**$25.00**	**$.40**	**--**	**$.09**	**$.03**	**--**	**$25.52**

Overview of Machine to Machine Activity

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges**	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Summary of Usage: Allowance	Usage	Billable**
◆ **MACHINE TO MACHINE SHARE 1GB**	1	**$25.00**	--	--	**$.09**	**$.03**	--	**$.00**	--	--	--
$25.00 monthly charge											
$0.25 per minute											
1GB SHR $.00001464843/KB	**1 of 1**	$.00	--						1,048,576KB	405KB	--
Unbilled Usage from Previous Month											
Data : ENTERPRISE KILOBYTE USAGE	**1 of 1**		--							327KB	--
Current Usage											
Messaging : TEXT – RCV'D	**1 of 1**		$.40						--	2	2
Total Charges for Lines on this Price Plan		**$25.00**	**$.40**	**--**	**$.09**	**$.03**	**--**	**$25.52**			
Subtotal	**1**	**$25.00**	**$.40**	**--**	**$.09**	**$.03**	**--**	**$25.52**			
Total Current Charges of Machine to Machine Activity		**$25.00**	**$.40**	**--**	**$.09**	**$.03**	**--**	**$25.52**			

* Number of lines reflect all lines active at the end of each bill cycle, with activity for the applicable row.

** Please see Overage Details Page for specific line charge information.

Overage Details

Current Usage

Messaging

Usage Details		Allowance	Used	Billable	Cost
Text – Rcv'd	843–540–2760 Edgewood 3505	--	2	2	$0.40

Have more questions about your charges? Get details for all your Usage Charges at vzw.com/mybusinessaccount.

Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On October 1, the FUSC decreased to 4.41 percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 17.4 percent. For more details, please call 888.684.1888.

Armstrong, Amy — Wednesday, October 12, 2016

Client	Location	Details	Time
			0.50
			0.50
			1.25
			0.25
			0.25
			0.25
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	General Clerical Duties - Filing remediation system data documents	0.25
			0.25
			0.75
			2.50
			0.25
			0.25
			0.25
			0.50
		Total:	8.25

Armstrong, Amy — Tuesday, October 18, 2016

Client	Location	Details	Time
			0.25
			0.25
			0.75
			0.25
			0.25
			0.25
			2.00
			0.25
			1.25
			0.50
			1.00
			0.50
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	General Clerical Duties - Obtain information from file for project status	0.25
			0.50
		Total:	8.50

Armstrong, Amy

Wednesday, October 19, 2016

Client	Location	Details	Time
			0.50
			0.50
			0.25
			1.00
			0.25
			0.50
			0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	General Clerical Duties - Obtain information from file for project status	0.25
			0.25
			0.25
			0.25
			0.25
			1.00
			1.00
			0.50
			0.75
		Total:	8.00

Bleeke, Kelly

Monday, October 10, 2016

Client	Location	Details	Time
			0.25
			0.25
			0.25
			0.25
			0.50
			0.25
			0.25
			0.50
			0.50
			0.50
			0.25
			0.25
			0.50
			0.25
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Document reproduction and binding - 3rd Qtr QM Report 2016 10/10/16	0.50
			0.25
			0.25
			0.50
			0.25
			0.25
			1.25
			0.25
		Total:	8.50

Bothast, Brian

Monday, October 3, 2016

Client	Location	Details	Time
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
			7.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Project coordination with field staff & senior management - Luke,Remediation, System electrical	0.75
		Total:	9.25

Bothast, Brian

Tuesday, October 4, 2016

Client	Location	Details	Time
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Implement remediation system installation, operation, and maintenance - Equipment installation or repairs - Vacuum Pump Motor	3.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Project coordination with field staff & senior management - Chris, Jeff and Luke, Remediation, Vac Pump Motor	0.50
			3.00
			0.25
			0.50
			0.25
			0.25
			0.25
			0.25
		Total:	9.00

Bothast, Brian

Wednesday, October 5, 2016

Client	Location	Details	Time
			0.25
			0.25
			0.25
			0.25
			0.75
			0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Coordinating subcontractor work - Schedule Wright Repair & MAE2 / Remediation / Motor Repair	1.50
			0.50
			0.50
			0.50
			0.50
			0.50
			0.75
			0.25
			0.75
		Total:	8.00

Bothast, Brian

Monday, October 10, 2016

Client	Location	Details	Time
			0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Implement remediation system installation, operation, and maintenance - Equipment installation or repairs - Vacuum Pump motor	6.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Coordinating subcontractor work - Wright Repair Electric / Remediation / Inspection	0.50
			0.50
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Project coordination with field staff & senior management - Luke, Remediation, Vacuum pump motor	0.25
		Total:	8.75

Bothast, Brian — Thursday, October 13, 2016

Client	Location	Details	Time
			0.50
			0.25
			0.25
			6.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Coordinating subcontractor work - Wright Repair & MAE2 / Remediation / Electrical Motor	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Project coordination with field staff & senior management - Chris Parks, Remediation, Motor Replacement.	0.25
			0.25
			0.25
		Total:	8.50

Bothast, Brian — Monday, October 24, 2016

Client	Location	Details	Time
			7.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Project coordination with field staff & senior management - Chris & Luke, Remediation, Vacuum pump motor	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Coordinating subcontractor work - MAE2 /Remediation / Electric Motor replacement	0.25
			0.25
			0.25
			0.25
		Total:	8.50

Bothast, Brian — Tuesday, October 25, 2016

Client	Location	Details	Time
			0.50
			0.50
			0.25
			0.50
			0.50
			0.25
			1.00
			0.25
			0.25
			2.00
			0.25
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Project coordination with field staff & senior management - Chris and Luke,Remediation, Electric Motor	0.50
			0.25
			0.25
			0.25
			0.25
			0.25
		Total:	8.25

Bothast, Brian — Monday, October 31, 2016

Client	Location	Details	Time
			0.25
			0.25
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Supply/equipment preparation - Acquiring, Electric Motor for Remediation.	1.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Project coordination with field staff & senior management - Chris and Luke, Remediation, Electric motor	0.25
			6.25
		Total:	8.50

Cannon, Jim

Wednesday, October 5, 2016

Client	Location	Details	Time
			0.25
			0.25
			0.25
			0.25
			0.25
			0.50
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly - (30 Days)	0.50
			0.50
			0.25
			2.50
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
		Total:	8.50

Cannon, Jim — Wednesday, October 12, 2016

Client	Location	Details	Time
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
			0.50
			0.50
			0.25
			0.25
			1.75
			0.25
			0.75
			0.25
			0.25
			0.25
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Supervision of investigation and remediation activities - Review data and/or trends and plan project - (System performance/System Optimization/Remediation)	0.25
			0.25
			0.75
			0.25
			0.25
		Total:	8.75

Catron, Jeremiah — Monday, October 3, 2016

Client	Location	Details	Time
			1.75
			0.25
			0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Technical document preparation - MMR September 2016	0.25
			0.75
			4.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Final review of project document - Document review and follow up review of revisions - (3rd Qtr 2016 CAPR)	0.50
			0.25
		Total:	9.00

Catron, Jeremiah — Tuesday, October 4, 2016

Client	Location	Details	Time
			0.25
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Final review of project document - Document review and follow up review of revisions - (3rd Qtr 2016 CAPR)	1.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Coordinating subcontractor work - Prepare RFP - (Soil Excavation 2016)	1.75
			0.25
			0.50
			0.25
			0.50
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Supervision of investigation and remediation activities - Planning/coordination of remediation activities - (System O&M, review info for system repair 2016)	0.25
			1.25
			2.50
		Total:	9.50

Catron, Jeremiah — Thursday, October 6, 2016

Client	Location	Details	Time
			1.50
			1.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Technical document preparation - 3rd Qtr 2016 CAPR	0.25
			1.00
			0.50
			6.25
		Total:	11.00

Catron, Jeremiah — Tuesday, October 11, 2016

Client	Location	Details	Time
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Supervision of investigation and remediation activities - Review data and/or trends and plan project - (Remediation System Data - Remedial Phase)	0.25
			0.25
			2.50
			1.00
			1.50
			0.25
			1.00
			1.00
			1.00
		Total:	9.00

Catron, Jeremiah — Wednesday, October 12, 2016

Client	Location	Details	Time
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Coordinating subcontractor work - Prepare RFP - (Soil Excavation - Remedial phase)	1.00
			0.25
			3.00
			4.00
			1.50
			0.25
		Total:	10.00

Catron, Jeremiah — Thursday, October 13, 2016

Client	Location	Details	Time
			0.75
			0.50
			2.00
			3.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Coordinating subcontractor work - Prepare RFP - (Remedial)	0.50
			0.25
			1.50
			1.00
			0.25
			2.00
			0.25
		Total:	12.25

Catron, Jeremiah — Friday, October 14, 2016

Client	Location	Details	Time
			2.00
			0.75
			4.50
			0.75
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Coordinating subcontractor work - Schedule (SCS / Soil Excavation / schedule subs)	0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Supervision of investigation and remediation activities - Planning/coordination of remediation activities - (soil excavation December 2016)	0.25
			0.50
			1.50
		Total:	10.75

Catron, Jeremiah — Tuesday, October 25, 2016

Client	Location	Details	Time
			0.75
			0.75
			1.00
			0.50
			0.50
			0.25
			0.75
			1.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Project status review and update - (review project status and update Project Breakdown/Director)	0.25
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Acquire subcontractors - Review submitted RFP, select contractor, establish contractor (soil excavation - remedial phase)	0.25
			0.25
		Total:	8.00

Hendershot, Lisa — Friday, October 14, 2016

Client	Location	Details	Time
			1.00
			1.00
			0.50
			1.00
			0.25
			0.75
			0.25
			1.00
			0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Work scope development / project path forward planning - CAPA implementation	0.50
			0.75
			1.00
			0.50
		Total:	9.00

Hendershot, Lisa — Wednesday, October 26, 2016

Client	Location	Details	Time
			1.00
			1.00

			0.75
			1.25
			0.25
			0.50
			0.25
			0.25
			2.00
			0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Technical expert to assist staff - Discussed how to proceed with new owner and MAE2 with JJ	0.25
		Total:	8.00

Hendershot, Lisa — Monday, October 31, 2016

Client	Location	Details	Time
			0.50
			1.00
			0.75
			1.00
			0.50
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Project status review and update - Discussed with Jeff how to proceed with system installer regarding broken motor issue on remediation system	0.25
			0.25
			0.75
			0.25
			0.25
			0.50
			0.25
			0.50
		Total:	8.50

Hess, Brooke — Tuesday, October 11, 2016

Client	Location	Details	Time
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Document reproduction and binding - 3rd QTR CAPR 10/10/16	0.50
			1.00
			0.50
			0.75
			0.50
			0.50
			0.75
			0.75
			0.50
			0.25
			0.50
			0.50
			0.50
			0.50
		Total:	8.00

Hile, Mary

Friday, October 14, 2016

Client	Location	Details	Time
			0.75
			0.25
			0.25
			0.25
			1.00
			2.25
			1.25
			0.25
			0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Project coordination with field staff & senior management - (Jeremiah and Ryan, scheduling of dig and haul activities)	0.50
			0.25
			0.25
			0.25
			0.25
			0.25
			0.50
		Total:	9.25

Hile, Mary

Tuesday, October 18, 2016

Client	Location	Details	Time
			0.75
			0.50
			0.25
			0.25
			0.25
			0.25
			0.25
			0.50
			0.50
			0.25
			1.00
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Project planning discussions with staff - (Quarterly Monitoring)	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Project status review and update - (Luke, remediation system)	0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - IDEM file review - (VFC)	0.50
			0.50
			0.25
			0.25
			1.50
		Total:	9.50

Jacob, Jeff — Wednesday, October 5, 2016

Client	Location	Details	Time
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly - Third Quarter 2016	0.75
			0.50
			4.75
			0.50
			0.50
			0.50
			0.25
			0.75
		Total:	8.50

Jacob, Jeff — Friday, October 7, 2016

Client	Location	Details	Time
			5.00
			0.50
			0.25
			0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Final review of project document - Document review and follow up review of revisions - 3rd qtr 2016 CAPR	0.50
			1.50
			0.25
		Total:	8.50

Jacob, Jeff — Wednesday, October 26, 2016

Client	Location	Details	Time
			0.75
			0.25
			0.25
			1.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Provide technical guidance - to Chris regarding system operation and planning	1.25
			2.00
			1.25
			1.00
			0.75
			0.25
		Total:	8.75

Jacob, Jeff — Thursday, October 27, 2016

Client	Location	Details	Time
			2.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly - October 2016	1.50
			1.00
			1.00
			1.00
			0.75
			0.75
			0.25
		Total:	8.75

Jacob, Jeff — Monday, October 31, 2016

Client	Location	Details	Time
			5.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Review technical requirements - remediation system operating conditions and specifications for motor replacement	1.50
			1.50
		Total:	8.50

Lasley, Jason — Wednesday, October 5, 2016

Client	Location	Details	Time
			0.50
			0.50
			6.25
			0.25
			0.25
			0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Site work preparation and planning - Project coordination with field staff & senior management - (Chris P., Site Status, DPE Blower Repair)	0.25
		Total:	8.50

Lenz, Jason — Tuesday, October 4, 2016

Client	Location	Details	Time
			1.00
			1.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Project status review and update - (Chris,O&M)	2.00
			2.00
		Total:	6.00

Libby, Luke — Monday, October 3, 2016

Client	Location	Details	Time
			0.50
			0.50
			0.25
			2.75
			1.25
			0.25
			0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Project planning discussions with staff - (O&M)	0.75
			0.50
			0.50
			0.25
			0.25
			0.25
			0.25
		Total:	8.75

Libby, Luke — Tuesday, October 4, 2016

Client	Location	Details	Time
			0.25
			1.00
			0.75
			0.50
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Project planning discussions with staff - (O&M)	0.50
			0.50
			1.25
			0.50
			0.25
			0.50
			0.25
			0.25
			1.00
			0.25
			0.25
			0.50
		Total:	8.75

Libby, Luke

Wednesday, October 5, 2016

Client	Location	Details	Time
			0.25
			0.50
			0.25
			0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Project planning discussions with staff - (O&M)	0.75
			0.50
			0.50
			0.50
			0.50
			0.50
			0.25
			0.50
			2.00
			0.50
			0.50
		Total:	8.50

Libby, Luke

Thursday, October 6, 2016

Client	Location	Details	Time
			0.75
			0.25
			1.00
			1.75
			0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Supervision of investigation and remediation activities - Planning/coordination of remediation activities - (Monthly system exhaust sampling)	0.75
			0.50
			0.25
			0.25
			0.25
			0.50
			0.25
			1.00
			0.25
			0.25
			0.25
			0.25
		Total:	9.00

Libby, Luke

Monday, October 10, 2016

Client	Location	Details	Time
			1.50
			2.25
			0.25
			1.00
			0.75
			0.50
			0.25
			1.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Project planning discussions with staff - (O&M)	0.25
			0.25
			0.25
		Total:	8.50

Libby, Luke

Wednesday, October 12, 2016

Client	Location	Details	Time
			0.50
			0.25
			0.50
			0.25
			0.25
			0.75
			0.25
			1.00
			0.75
			0.25
			0.25
			0.25
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Project planning discussions with staff - (O&M)	0.25
			0.25
			0.50
			1.00
			1.00
		Total:	8.50

Libby, Luke

Tuesday, October 18, 2016

Client	Location	Details	Time
			0.75
			0.50
			0.50
			0.25
			0.50
			1.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly - (October 2015)	0.25
			0.75
			0.25
			0.50
			0.25
			0.50
			2.25
		Total:	8.50

Libby, Luke

Monday, October 24, 2016

Client	Location	Details	Time
			0.50
			0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Project planning discussions with staff - (O&M)	0.25
			1.75
			0.50
			0.25
			0.25
			0.25
			0.50
			2.25
			0.25
			0.50
			0.50
			0.25
			0.25
		Total:	8.75

Libby, Luke

Tuesday, October 25, 2016

Client	Location	Details	Time
			0.50
			0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Project planning discussions with staff - (O&M)	0.25
			0.50
			0.25
			0.25
			2.25
			0.25
			0.50
			1.25
			0.50
			0.50
			0.25
			0.50
			0.25
		Total:	8.50

Libby, Luke

Wednesday, October 26, 2016

Client	Location	Details	Time
			0.50
			0.50
			0.50
			1.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Project planning discussions with staff - (O&M)	0.25
			0.50
			0.50
			0.50
			0.75
			0.50
			0.50
			0.25
			0.50
			0.50
			0.50
			0.50
		Total:	8.50

Newton, Randy — Monday, October 3, 2016

Client	Location	Details	Time
			1.75
			4.00
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Revise figures/drawings - QM figure: (105-7)	0.25
			1.75
			0.50
		Total:	8.50

Parks, Chris — Monday, October 3, 2016

Client	Location	Details	Time
			1.00
			0.25
			0.25
			0.50
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly - (October 2016)	0.25
			0.50
			0.50
			0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Technical document preparation - (NPDES September 2016 NetDMR dated 10/3/16)	0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Final review of project document - Document review and follow up review of revisions - (NPDES September 2016 MMR & NetDMR dated 10/3/16)	0.50
			0.50
			0.25
			0.25
		Total:	8.00

Parks, Chris — Tuesday, October 4, 2016

Client	Location	Details	Time
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Acquire subcontractors - Review submitted RFP, select contractor, establish contractor (Excavation Proposal Review - CAPA-2 IR)	1.00
			0.50
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly - (October 2016)	1.75
			0.50
			0.50
			0.25
			0.50
			0.50
			0.50
			0.25
			0.25
			0.50
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Final review of project document - Document review and follow up review of revisions - (3rd Quarter CAPR)	0.75
		Total:	8.25

Parks, Chris — Wednesday, October 5, 2016

Client	Location	Details	Time
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Final review of project document - Document review and follow up review of revisions - (3rd Quarter 2016 CAPR)	2.00
			1.75
			0.50
			1.00
			1.00
			0.50
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly - (October 2016)	0.25
			1.75
			0.25
		Total:	9.25

Parks, Chris — Friday, October 7, 2016

Client	Location	Details	Time
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Acquire subcontractors - Negotiate with subcontractors (Excavation Activities)	0.50
			1.50
			0.50
			0.50
			0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly - (October 2016)	0.25
			0.25
			2.00
			0.25
			0.25
			0.25
			0.50
			0.25
			0.25
			0.25
		Total:	8.00

Parks, Chris — Tuesday, October 11, 2016

Client	Location	Details	Time
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Acquire subcontractors - Negotiate with subcontractors (Excavation Bid Items)	0.25
			0.50
			0.25
			0.75
			0.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Acquire subcontractors - Review submitted RFP, select contractor, establish contractor (CAPA-2 Implementation - Excavation)	0.75
			1.00
			0.50
			0.50
			0.75
			0.75
			0.75
			0.25
			0.50
		Total:	8.25

Parks, Chris

Thursday, October 13, 2016

Client	Location	Details	Time
			0.75
			1.00
			0.25
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Project planning discussions with staff - (Repair/Replacement of Vac Blower Motor)	0.50
			0.50
			0.25
			0.25
			0.25
			0.50
			3.75
		Total:	8.25

Parks, Chris — Wednesday, October 26, 2016

Client	Location	Details	Time
			4.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Review and evaluate O&M activities / data, plan system needs accordingly - (November 2016)	1.00
			0.75
			0.50
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
		Total:	8.25

Parks, Chris — Thursday, October 27, 2016

Client	Location	Details	Time
			1.50
			2.00
			1.00
			0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Project planning discussions with staff - (Vacuum Blower Motor Repair/Replacement)	0.25
			0.50
			0.25
			0.50
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
			0.50
			0.50
			1.00
			0.50
		Total:	10.50

Parks, Chris — Monday, October 31, 2016

Client	Location	Details	Time
			1.00
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Project planning/oversight - Project planning discussions with staff - (Vacuum blower motor replacement)	0.75
			1.00
			0.50
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Technical document preparation - (NPDES October 2016 Monthly Monitoring Report & NetDMR dated 11/1/16)	1.00
			0.75
			0.50
			1.00
		Total:	8.00

Peterson, Ryan — Monday, October 17, 2016

Client	Location	Details	Time
			2.00
			0.25
			0.50
			0.25
			0.50
			3.50
			0.25
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Supervision of investigation and remediation activities - Planning/coordination of investigation activities - UST Closure	0.25
			0.25
		Total:	8.00

Reininga, Kendra

Monday, October 3, 2016

Client	Location	Details	Time
			0.50
			0.25
			2.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Technical document preparation - CAPR 3rd Qtr 2016	3.00
			0.50
			1.50
			0.25
		Total:	8.50

Reininga, Kendra

Tuesday, October 4, 2016

Client	Location	Details	Time
			1.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Technical document preparation - CAPR 3rd Qtr 2016	0.25
			0.75
			1.50
			3.75
			0.50
			0.25
		Total:	8.50

Reininga, Kendra — Wednesday, October 5, 2016

Client	Location	Details	Time
			3.00
			1.75
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Technical document preparation - CAPR 3rd Qtr 2016	0.75
			0.25
			0.50
			0.50
			0.25
			1.50
		Total:	8.50

Reininga, Kendra — Friday, October 7, 2016

Client	Location	Details	Time
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Technical document preparation - CAPR 3rd Qtr 2016	0.25
			2.50
			0.25
			0.25
			4.00
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Supervision of investigation and remediation activities - Planning/coordination of field activities - QM event - 3rd Qtr 2016	0.25
			0.25
		Total:	8.25

Reininga, Kendra — Monday, October 10, 2016

Client	Location	Details	Time
			0.50
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Technical document preparation - CAPR 3rd Qtr 2016	0.50
			0.25
			6.75
			0.50
		Total:	8.50

Reininga, Kendra — Tuesday, October 11, 2016

Client	Location	Details	Time
			1.50
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Technical document preparation - CAPR 3rd Qtr 2016	0.25
			2.25
			3.25
			0.25
			0.25
			0.25
		Total:	8.25

Wilson, Abby — Tuesday, October 25, 2016

Client	Location	Details	Time
			0.25
			3.00
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
			0.25
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	General Clerical Duties - Filing O&M documents	0.25
			1.50
		Total:	9.00

Zimmerman, Mike — Monday, October 10, 2016

Client	Location	Details	Time
Ricker Oil Company	Edgewood, 3505 Nichol Avenue	Assist SPP with site characterization/remediation activities - System installation - DPE vacuum pump	6.50
			1.00
			0.50
		Total:	8.00