

HSI No.	Permit No.	Landfill Name	County

Hazardous Waste Trust Fund Application for Reimbursement Invoice Payment Table

Instructions: *For each invoice for which reimbursement is requested, please provide all of the information requested below. As part of the application, you are required to submit a copy of each invoice and a copy of the canceled check (front and back) showing payment of each invoice.*

When submitting your application, you MUST attach the invoice to the copy of the canceled check (front and back), and present the invoices in the order in which you list them below. Failure to follow these instructions will delay the processing of your application for reimbursement.

Please see the list of Item Description Codes on the following sheet. For each invoice, please indicate the corresponding Item Description Code in the box provided.

Invoice No.	Invoice Date	Payee	Invoice Amount	Check No.	Check Date	Check Amount	Eligible Costs	Ineligible Costs	Item Description Code
								\$0.00	
								\$0.00	
								\$0.00	
								\$0.00	
								\$0.00	
								\$0.00	
								\$0.00	
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								\$0.00	
								\$0.00	
Total Amount Eligible for Reimbursement:								\$0.00	

Item Description Codes

Code	Item Description
1	Appendix II Analyses (cost of laboratory analyses only - excludes the cost associated with sample collection and report preparation)
2	Sampling and Analysis of Selected Drinking Water Wells and Other Receptors (includes sample collection and laboratory analyses for selected approved sampling points)
3	Preparation and/or Revisions of Assessment of Corrective Measures Work Plan (including milestones schedule with specific tasks)
4	Assessment of Corrective Measures Well Installation (includes contractor mobilization, drilling, well completion and development)
5	Assessment of Corrective Measures Well Installation Documentation (if the well installation documentation is separate from the Assessment of Corrective Measures Report)
6(a)(i)	Assessment of Corrective Measures Contamination Assessment - Report Preparation
6(a)(ii)	Assessment of Corrective Measures Contamination Assessment - Registered Survey of Sampling Points
6(a)(iii)	Assessment of Corrective Measures Contamination Assessment - Consulting Fees associated with conducting Public Meetings to discuss the Results of the Assessment of Corrective Measures
6(a)(iv)	Assessment of Corrective Measures Contamination Assessment - Other (include a detailed description)
6(b)(i)	Assessment of Corrective Measures Report - Report Preparation
6(b)(ii)	Assessment of Corrective Measures Report - Contaminant Fate and Transport Modeling
6(b)(iii)	Assessment of Corrective Measures Report - Other Modeling
7(a)	Corrective Action - Provision of an Alternate Drinking Water Source
7(b)	Corrective Action - Source Control (cost of landfill cap enhancement over the cost of the required landfill cap)
7(c)	Corrective Action - Monitored Natural Attenuation (included cost of laboratory analyses, analysis of data, and report preparation)
7(d)(i)	Corrective Action - Soil Vapor Extraction System - Installation and Start-Up (methane gas assessment and mitigation are not eligible)
7(d)(ii)	Corrective Action - Soil Vapor Extraction System - Pilot Test (methane gas assessment and mitigation are not eligible)
7(d)(iii)	Corrective Action - Soil Vapor Extraction System - Operation and Maintenance (methane gas assessment and mitigation are not eligible)
7(e)(i)	Corrective Action - Air Sparging System - Installation and Start-Up
7(e)(ii)	Corrective Action - Air Sparging System - Pilot Test
7(e)(iii)	Corrective Action - Air Sparging System - Operation and Maintenance
7(f)(i)	Corrective Action - Other Remedies (include a detailed description) - Installation and Start-Up
7(f)(ii)	Corrective Action - Other Remedies (include a detailed description) - Pilot Test
7(f)(iii)	Corrective Action - Other Remedies (include a detailed description) - Operation and Maintenance
8	Preparation of a Compliance Status Report
9	Other (include detailed description)