



<p align="center">ATLAS TECHNICAL 150 Zachary Road, Manchester, NH 03109 Phone: (603) 647-7077, Fax: (603) 647-5347</p>		<p align="center">NEW WORK REQUEST AUTHORIZATION</p>			
TO:	Richard Browne Environmental Compliance Manager Global Companies LLC Alliance Energy Gasoline Division 800 South Street, Suite 500 Waltham, MA 02454			DATE:	8/31/2021
				PROJECT NO:	02210748
CLIENT:	Global Companies LLC	SITE INFORMATION			
SCOPE OF SERVICES: Site Environmental Monitoring Services		<p align="center">Site #312 22 Henniker Street Hillsborough, NH</p>			
Annual GW Sampling/Reporting/ Correspondence, RB Repair and GMP Renewal. - Fund Direct					
TASKS		PRICE	QTY	EXT	
On going annual GMP sampling and reporting for four monitoring wells due to residual naphthalene and TMB. Current GMP expired January 2020; however, NHDES has not re-issued GMP renewal following submittal of the GMP Renewal Application. Atlas recommended no change to the GMP renewal submitted to NHDES. Budget includes contingency for well repair.		\$ 4,650	1	\$ 4,650	
<p align="center">ACCEPTANCE:</p>					
It is anticipated that the proposed scope of work can be completed for a fee of		\$4,650.00			
Atlas will act as "the fund applicant" through the NHDES fund reimbursement process and will act on your behalf as the primary source of contact with the NHDES for the New Hampshire sites listed below. Atlas will only conduct work which has been pre-approved by NHDES. As applicant, Atlas will receive payment directly from the NHDES fund for the work completed. As applicant, Atlas will submit all appropriate claims and substantiation to the NHDES fund for reimbursement, as authorized by section 406.03 of the reimbursement fund rules. In accordance with these rules, Atlas agrees to waive all claims against you for payment of services performed within the limits of our contract/proposal. Please note that the subcontracted laboratory analytical costs for this project (which are pre-approved) will also be paid directly by Atlas.		AUTHORIZED FOR ATALS			
		BY:			
		Print Name:	Steven Low		
		Title:	Branch Manager		
		Date:	8/28/2021		
		AUTHORIZED FOR CLIENT			
		BY:			
Print Name:	Richard Browne				
Title:	Environmental Compliance Manager				
Date:	8/28/21				

Monica Blair

From: Fulton, Andrew <Andrew.C.Fulton@des.nh.gov>
Sent: Thursday, September 16, 2021 9:53 AM
To: Monica Blair
Subject: [EXTERNAL] RE: 198904015 - Mr. Mike's Mobil, Hillsborough - Sept 2021 GW Event

[External Email] This email originated from outside of the Atlas mail system. Please use caution when opening attachments.

Hi Monica,
That's how it is often done. Thanks for taking care of the monitoring and please do use the pre-existing and already approved budget.
Regards,
Andy

From: Monica Blair <Monica.Blair@oneatlas.com>
Sent: Wednesday, September 15, 2021 4:24 PM
To: Fulton, Andrew <Andrew.C.Fulton@des.nh.gov>
Cc: Monica Blair <Monica.Blair@oneatlas.com>
Subject: 198904015 - Mr. Mike's Mobil, Hillsborough - Sept 2021 GW Event

EXTERNAL: Do not open attachments or click on links unless you recognize and trust the sender.

Hi Andy,

As the GMP Renewal is still with NHDES for review, should we plan on re-using the WSA dated 03-19-15 for the Sept GS sampling event for the above referenced site?

Monica Blair
ADMINISTRATIVE ASSISTANT



150 Zachary Road | Manchester, NH 03109
Office +1 603 647 7077 | Cell +1 603 738 5170
OneAtlas.com | [LinkedIn](#) | [Facebook](#) | [Twitter](#)



ENR #13 Top Construction Management Firm
ENR #8 Top Environmental Management Firm
ENR #44 Top Program Management Firm

WORK SCOPE AUTHORIZATION - Odb 407.01



Use this form (s) to obtain pre-approval from NHDES for performing corrective action at sites eligible for the Petroleum Reimbursement Funds under RSA 146-D, E, F or G. Contact NHDES for guidance on use of this form and the need for additional documentation to describe the proposed work, particularly for RSA 146-G work.

NOTE: You must receive prior approval even if private insurance is initially funding the work. Approval of a work scope by NHDES is *not* an authorization for reimbursement under Odb 404.03.

****REIMBURSEMENT CANNOT BE AUTHORIZED IF A COMPLETE ESTIMATE IS NOT PRE-APPROVED BY NHDES****

Facility Name: Mr. Mike's Mobil
 Location Address: 22 Henniker Street
 Location Town: Hillsborough
 Facility Owner: Alliance Energy LLC
 Dates of Work: Sep-15

NHDES No.: 198904015
 UST/AST Fac. ID#: _____
 Project Type: REMEDIATION
 Project Phase: GMP
 Consultant: ECS
 Contractor: CONTEST

Task Summary: Prepare WS&B

Description	Unit Basis (1)	Rate (1)	# Units		Estimated Cost
WS&B					
Project Manager	hr	\$135.00	1		\$135.00
Admin	hr	\$65.00	3		\$195.00
Task total:					\$330.00

Task Summary: Groundwater Sampling Sept and Submittal (4 mws)
 (as per GMP 01-05-15)

Description	Unit Basis (1)	Rate (1)	# Units		Estimated Cost
Field Work					
Proj. Manager	hr	\$135.00	1		\$135.00
Scientist I	hr	\$75.00	8	80	\$600.00
Admin	hr	\$65.00	1		\$65.00
Truck	day	\$134.60	1		\$134.60
Field Supplies	day	\$25.00	1		\$25.00
Water Level Meter	day	\$15.00	1		\$15.00
Bailers	ea	\$10.00	4		\$40.00
Lab Analyses:					
Full List VOCs	ea	\$120.00	4		\$480.00
15% Mark up	ea	\$18.00	4		\$72.00
GW Submittal					
Proj. Manager	hr	\$135.00	1		\$135.00
Field Tech	hr	\$75.00	6	80	\$450.00
Admin	hr	\$65.00	3		\$195.00

Task total: \$2,346.60

Task Summary: Annual Report (2016 and 2018)

Description	Unit Basis (1)	Rate (1)	# Units		Estimated Cost
Sampling					
Proj. Manager	hr	\$135.00	2		\$270.00
Admin	hr	\$65.00	4		\$260.00
Scientist I	hr	\$75.00	22		\$1,650.00
Task total:					\$2,180.00

Total All Services: \$4,856.60

Owner's Representative: _____

(signature/date)

3/18/2015

NHDES Approval: _____

Andrew C. Fulton

3/19/2015

(1) Refer to Section VI of the Guidance Manual for information on applicable unit-based costs and rates.
 Current rates are published on the ORCB web page in advance of Manual updates.

A report documenting the approved work must be provided to NHDES by: November _____

INVOICE



PLEASE NOTE
NEW REMITTANCE INFORMATION
Please Remit Payment to:
ATC Group Services, LLC Depository
Atlas Technical
P.O. Box 735811
Dallas, TX 75373-5811

Overnight or Special Delivery: JPMorgan Chase - Lockbox Processing, Attn: ATC Group Services, LLC Depository - Lockbox 735811, 14800 Frye Road, 2nd Floor, Ft Worth, TX 76155
Credit Card or Wire Transfer Payments, Please Contact Accounts Receivable at 337-234-8777

**Global Companies LLC/
Alliance Energy
5 Northeast Industrial Road
Branford CT 06405

Attention: Richard Browne**

Invoice # : 2389974
Project : 0221074823
Invoice Date : December 02, 2021

Terms : 30 Days
ATC REF : 10184

For Professional Services Rendered through: 11/26/2021

Mr. Mike's Mobil
22 Henniker Street
Hillsborough, NH
NH DES Direct Reimbursement, Site 1989 04015

Phase : 01 -- Sept 2021 GW Sampling

LABOR REVENUE	747.50
EXPENSE REVENUE	247.74
Phase Total	995.24

Phase : 02 -- Sept 2021 GW Submittal

LABOR REVENUE	756.25
Phase Total	756.25

Phase : 03 -- Lab Analyses

EXPENSE REVENUE	276.00
Phase Total	276.00

Project Total **2,027.49**

Fee :	2,419.74
Prior Billings :	0.00
Current Billings :	2,027.49
Total Billings :	2,027.49

Billing Amount	2,027.49
Amount Due This Invoice:	2,027.49

Phase : 01 -- Sept 2021 GW Sampling**Task : **** -- Default**

<u>Class Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geologist				
Castor, Owen	09/20/2021	0.50	80.00	40.00
Castor, Owen	09/21/2021	6.00	80.00	480.00
Total: Geologist		6.50		520.00
Senior Administrative				
Blair, Monica	09/15/2021	1.00	65.00	65.00
Calhoun, Christine	09/16/2021	0.50	65.00	32.50
Blair, Monica	09/20/2021	0.50	65.00	32.50
move to rdbx wsa				
Blair, Monica	09/28/2021	0.50	65.00	32.50
Blair, Monica	10/18/2021	1.00	65.00	65.00
Total: Senior Administrative		3.50		227.50
Total : LABOR REVENUE				747.50

<u>Vendor Name</u>	<u>Date</u>	<u>Units / Unit Rate</u>	<u>Amount</u>
UNIT PRICING			
Bailers, Disposable, 1.5"	9/21/2021	4.00 Each @ 13.8000	55.20
Field Supplies	9/21/2021	1.00 Day(s) @ 28.7500	28.75
Tooled Service Vehicle	9/21/2021	1.00 Day(s) @ 146.5400	146.54
GW Level Indicator	9/21/2021	1.00 Day(s) @ 17.2500	17.25
Total : EXPENSE REVENUE			247.74
Total Task : **** -- Default			995.24
Total Phase : 01 -- Sept 2021 GW Sampling			995.24

Phase : 02 -- Sept 2021 GW Submittal**Task : **** -- Default**

<u>Class Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geologist				
Castor, Owen	10/22/2021	0.50	80.00	40.00
Castor, Owen	10/29/2021	1.25	80.00	100.00
Total: Geologist		1.75		140.00
Licensed Professional				
Low, Steven	11/03/2021	1.00	145.00	145.00
Total: Licensed Professional		1.00		145.00
Senior Administrative				
Blair, Monica	10/18/2021	1.00	65.00	65.00
Blair, Monica	10/19/2021	2.25	65.00	146.25
Blair, Monica	10/21/2021	2.00	65.00	130.00
Blair, Monica	11/01/2021	1.00	65.00	65.00
Blair, Monica	11/03/2021	1.00	65.00	65.00
Total: Senior Administrative		7.25		471.25
Total : LABOR REVENUE				756.25
Total Task : **** -- Default				756.25
Total Phase : 02 -- Sept 2021 GW Submittal				756.25

Phase : 03 -- Lab Analyses

Phase : 03 -- Lab Analyses

Task : **** -- Default

<i>Vendor Name</i>	<i>Date</i>	<i>Invoice #</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
LABORATORY - OUTSIDE					
Pace Analytical Services, Inc	09/24/2021	2111152-57	240.00	1.15	276.00
Total : EXPENSE REVENUE					276.00
Total Task : **** -- Default					276.00
Total Phase : 03 -- Lab Analyses					276.00

Total This Invoice 2,027.49



INVOICE

39 Spruce Street * East Longmeadow, MA 01028 * FAX 413/525-6405 * TEL. 413/525-2332

Invoice To:

Accounts Payable
ATC Group Services LLC - NH
150 Zachary Road, Unit #1
Manchester, NH 03109

Invoice Number

21I1152 -57

Remit To:

Accounts Receivable
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

PO Number**Received**

09/22/21

Project

Hillsboro, NH

Client

Steven Low
ATC Group Services LLC - NH

Terms

NET 30
A Service charge of 1.5% per month
will be added to delinquent accounts.

Project Number

02210748

Location

Hillsborough, NH

Project Manager

Kaitlyn A. Feliciano

Work Order(s)

21I1152

Quantity	Analysis/Description	Matrix	Price	%Surcharge	Unit Cost	Extended Cost
Con-Test, a Pace Analytical Laboratory						
5	8260 Standard [10 day]	Water	\$48.00	0	\$48.00	\$240.00

**Invoice
Total: \$240.00**

Credit Card Transactions may be subject to a 2.5% surcharge. Please visit our on-line portal at https://login.unitedtranzactions.com/obp/pace_analytical should you wish to make your payment via secure website.