

**THE REPORT
CAN BE FOUND
IN THE UST
FOLDER.**



50 High Street, Suite 25
North Andover, MA 01845
Phone (978) 465-1822
Fax (978) 465-2986

February 08, 2023

Project No: R061.05143.100

Invoice No: 0067127

Kushal Pal Kahlon
PO Box 476
Chocorua, NH 03817

Project R061.05143.100 USTCA - MtBE Program - GIII Fancy Foods & Gas - Tamworth, NH

Professional Services for period ending January 27, 2023

Task 03 USTCA

Professional Personnel

	Hours	Rate	Amount	
Best, Bonnie	69.25	115.00	7,963.75	
Ouellette, John	26.75	145.00	3,878.75	
Ouellette, John	3.50	175.00	612.50	
Pointmap CAD & GIS Services,	2.75	105.00	288.75	
Ransom, Elizabeth	3.00	195.00	585.00	
Ransom, Elizabeth	.75	205.00	153.75	
Riordan, Jennifer	3.00	80.00	240.00	
Totals	109.00		13,722.50	
Total Labor				13,722.50

Consultants

Eastern Analytical, Inc	2,208.00	
Total Consultants	2,208.00	2,208.00

Reimbursable Expenses

Mileage	431.92	
Total Reimbursables	431.92	431.92

Unit Billing

Field Safety Supplies	150.00	
Photo Ionization Detector	500.00	
Total Units	650.00	650.00

Total Invoiced - this Task \$17,012.42

Task 04 USTCA - NRC Services

Consultants

NRC East Environment Services - US Ecolo	67,241.37	
Total Consultants	67,241.37	67,241.37

Total Invoiced - this Task \$67,241.37

INVOICE TOTAL \$84,253.79

Payment Terms - Net 30 days

Billing Backup

Wednesday, February 8, 2023

Ransom Consulting, LLC

Invoice 0067127 Dated 2/8/2023

10:31:43 AM

Project	R061.05143.100	USTCA - MtBE Program - GIII Fancy Foods & Gas - Tamworth, NH
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Task	03	USTCA
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Professional Personnel

			Hours	Rate	Amount
0285	320 - 43 - Best, Bonnie	9/8/2022	2.00	115.00	230.00
0285	320 - 43 - Best, Bonnie	9/13/2022	1.00	115.00	115.00
0285	320 - 43 - Best, Bonnie	9/16/2022	3.00	115.00	345.00
0285	320 - 43 - Best, Bonnie	9/19/2022	1.50	115.00	172.50
0285	320 - 43 - Best, Bonnie	9/28/2022	.50	115.00	57.50
0285	320 - 43 - Best, Bonnie	9/30/2022	2.00	115.00	230.00
0285	316 - 43 - Best, Bonnie	10/3/2022	10.00	115.00	1,150.00
0285	316 - 43 - Best, Bonnie	10/4/2022	12.00	115.00	1,380.00
0285	316 - 43 - Best, Bonnie	10/5/2022	8.00	115.00	920.00
0285	316 - 43 - Best, Bonnie	10/6/2022	6.75	115.00	776.25
0285	316 - 43 - Best, Bonnie	10/7/2022	7.25	115.00	833.75
0285	511 - 43 - Best, Bonnie	10/14/2022	1.00	115.00	115.00
0285	511 - 43 - Best, Bonnie	10/24/2022	2.00	115.00	230.00
0285	511 - 43 - Best, Bonnie	11/10/2022	1.00	115.00	115.00
0285	511 - 43 - Best, Bonnie	11/11/2022	3.50	115.00	402.50
0285	511 - 43 - Best, Bonnie	11/15/2022	2.00	115.00	230.00
0285	511 - 43 - Best, Bonnie	11/16/2022	5.75	115.00	661.25
Principal					
0217	105 - 1 - Ransom, Elizabeth	8/31/2022	1.00	195.00	195.00
0217	515 - 1 - Ransom, Elizabeth	12/5/2022	2.00	195.00	390.00
Vice President					
0217	105 - 2 - Ransom, Elizabeth	9/2/2022	.50	205.00	102.50
0217	105 - 2 - Ransom, Elizabeth	11/28/2022	.25	205.00	51.25
Senior Project Manager					
0170	110 - 3 - Ouellette, John	5/3/2022	2.00	175.00	350.00
0170	150 - 3 - Ouellette, John	5/12/2022	.50	175.00	87.50
0170	110 - 3 - Ouellette, John	11/21/2022	1.00	175.00	175.00
Project Manager					
0170	110 - 32 - Ouellette, John	4/15/2022	2.00	145.00	290.00
0170	110 - 32 - Ouellette, John	4/18/2022	2.00	145.00	290.00
0170	110 - 32 - Ouellette, John	4/22/2022	1.00	145.00	145.00
0170	110 - 32 - Ouellette, John	5/17/2022	1.00	145.00	145.00
0170	110 - 32 - Ouellette, John	5/20/2022	.50	145.00	72.50
0170	318 - 32 - Ouellette, John	5/24/2022	4.00	145.00	580.00
0170	150 - 32 - Ouellette, John	6/2/2022	.50	145.00	72.50
0170	110 - 32 - Ouellette, John	8/22/2022	1.00	145.00	145.00
0170	110 - 32 - Ouellette, John	8/23/2022	1.00	145.00	145.00

Project	R061.05143.100	USTCA - MtBE Program - Tamworth, NH			Invoice	0067127
0170	110 - 32 - Ouellette, John	9/6/2022	1.00	145.00	145.00	
0170	110 - 32 - Ouellette, John	9/8/2022	1.00	145.00	145.00	
0170	110 - 32 - Ouellette, John	10/3/2022	1.50	145.00	217.50	
0170	110 - 32 - Ouellette, John	10/4/2022	.50	145.00	72.50	
0170	110 - 32 - Ouellette, John	10/5/2022	1.00	145.00	145.00	
0170	110 - 32 - Ouellette, John	10/6/2022	1.00	145.00	145.00	
0170	110 - 32 - Ouellette, John	10/7/2022	1.00	145.00	145.00	
0170	110 - 32 - Ouellette, John	10/12/2022	1.00	145.00	145.00	
0170	110 - 32 - Ouellette, John	10/25/2022	.25	145.00	36.25	
0170	110 - 32 - Ouellette, John	11/23/2022	1.00	145.00	145.00	
0170	110 - 32 - Ouellette, John	11/28/2022	1.00	145.00	145.00	
0170	511 - 32 - Ouellette, John	11/29/2022	.50	145.00	72.50	
0170	511 - 32 - Ouellette, John	12/1/2022	1.00	145.00	145.00	
0170	110 - 32 - Ouellette, John	12/2/2022	1.00	145.00	145.00	
0170	110 - 32 - Ouellette, John	12/8/2022	1.00	145.00	145.00	
GIS Specialist						
0661	513 - 22 - Pointmap CAD & GIS Services,	11/17/2022	2.25	105.00	236.25	
0661	513 - 22 - Pointmap CAD & GIS Services,	11/22/2022	.50	105.00	52.50	
Administrative						
0035	530 - 31 - Riordan, Jennifer	11/29/2022	.50	80.00	40.00	
0035	530 - 31 - Riordan, Jennifer	12/9/2022	2.50	80.00	200.00	
Totals			109.00		13,722.50	
Total Labor						13,722.50
Consultants						
Eastern Analytical, Inc						
AP 0122401	10/17/2022	Eastern Analytical, Inc / Lab Analysis / Invoice: 250306, 10/17/2022			828.00	
AP 0122542	10/25/2022	Eastern Analytical, Inc / Lab Analysis / Invoice: 251094, 10/25/2022			1,380.00	
Total Consultants					2,208.00	2,208.00
Reimbursable Expenses						
Mileage						
EX 0012448	5/24/2022	Ouellette, John / Mileage			81.90	
EX 0012789	10/3/2022	Best, Bonnie / Personal vehicle - GIII USTCA			71.88	
EX 0012789	10/4/2022	Best, Bonnie / Personal vehicle - GIII USTCA			62.50	
EX 0012789	10/5/2022	Best, Bonnie / Personal vehicle - GIII USTCA			71.88	
EX 0012789	10/6/2022	Best, Bonnie / Personal vehicle - GIII USTCA			71.88	

Project	R061.05143.100	USTCA - MtBE Program - Tamworth, NH	Invoice	0067127
EX 0012789	10/7/2022	Best, Bonnie / Personal vehicle - GIII USTCA	71.88	
Total Reimbursables			431.92	431.92
Unit Billing				
Field Safety Supplies			150.00	
Photo Ionization Detector			500.00	
Total Units			650.00	650.00
Total Invoiced - this Task				\$17,012.42

Task	04	USTCA - NRC Services		
Consultants				
NRC East Environment Services - US Ecolo				
AP 0123374	1/1/2023	NRC East Environment Services - US Ecology / UST Removal / Invoice: 777793, 12/13/2022	67,241.37	
Total Consultants			67,241.37	67,241.37
Total Invoiced - this Task				\$67,241.37
Total Invoiced - this Project				\$84,253.79
Total this Report				\$84,253.79

Eastern Analytical, Inc.
51 Antrim Avenue
Concord, NH 03301

(603)-228-0525
1-800-287-0525
FAX: (603)-228-4591

Invoice

250741

Job Description 250306

Site Name: G III Fancy Foods & Gas | 061.05143.100

Contact: John Ouellette

Date Received: 10/6/2022

Ransom Consulting, LLC (NH)
50 High Street, Suite 25
North Andover MA 01845
ATTN: Accounts Payable

Invoice Date	Your Order Number	Terms
10/17/2022	5094	1:Net 30

Quantity	Item Description	Discountable	List Price	Extended Price Gross
2	ODD Fund - 8015 GRO	N	120.00	240.00
2	ODD Fund - VOC Trip Blank	N	0.00	0.00
4	ODD Fund - 8260 VOC Full List	N	120.00	480.00

Gross Invoice Amount \$720.00

Please pay this amount: **\$720.00**

Thank you for this opportunity to be of service

Eastern Analytical, Inc.
51 Antrim Avenue
Concord, NH 03301

(603)-228-0525
1-800-287-0525
FAX: (603)-228-4591

Invoice

251094

Job Description **250502**

Site Name: G III Fancy Foods & Gas | 061.05143.100

Contact: John Ouellette

Date Received: 10/11/2022

Ransom Consulting, LLC (NH)
50 High Street, Suite 25
North Andover MA 01845
ATTN: Accounts Payable

Invoice Date	Your Order Number	Terms
10/25/2022	5094	1:Net 30

Quantity	Item Description	Discountable	List Price	Extended Price Gross
5	ODD Fund - 8015 GRO	N	120.00	600.00
1	ODD Fund - VOC Trip Blank	N	0.00	0.00
5	ODD Fund - 8260 VOC Full List	N	120.00	600.00

Gross Invoice Amount \$1,200.00

Please pay this amount: **\$1,200.00**

Thank you for this opportunity to be of service



NRC East Environmental Services, Inc.

Response. Service. Experience.
19 National Drive, Franklin, MA 02038
www.nrcc.com
Ph: 1-800-966-1102

Please Remit Payment To:
US Ecology US Holding Company LLC
PO Box 74007491
Chicago IL 60674-7491

NRC Accepts VISA, American Express and MasterCard.
Call to make payment via credit card, ACH or wire

Please e-mail arNRCne@usecology.com with any
questions regarding this invoice

Invoice 777793

Bill to: Ransom Consulting, LLC 112 Corporate Drive Portsmouth NH 03801	Job: 178412 9 White Mountain Highway Tamworth NH
Attn: John Ouellette	
Date: 12/13/2022	NHDES SITE # 199110092
Payment Terms: 30 NET	NHDES PROJECT# 0039363
Customer Code:	email to: jouellette@ransomenv.com

Important Remarks: UST Removal under MTBE funds

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
Environmental Services				
Item 1.0 UST Closure Services, Site Visit, Digsafe, and Round-trip	1	LS	\$26,340.00	\$26,340.00
Item 2.1 Disposal of Residual Petroleum and UST W:	960	Gallon	\$1.80	\$1,728.00
Item 2.2 Disposal of Asphalt	0	Ton	\$0.00	No Charge
Item 2.3 Disposal of Concrete	4	Loads	\$225.00	\$900.00
Item 2.4 Backfill	51.97	Ton	\$20.00	\$1,039.40
Item 2.5 Paving and Site Restoration	1520	SF	\$8.60	\$13,072.00
Item 2.6 Sign Removal	1	LS	\$960.00	\$960.00
Item 2.8 Flagging and Site Security	1	LS	\$1,000.00	\$1,000.00
Item 2.9 Flowable Fill	100	Yard	\$190.00	\$19,000.00

APPROVAL	
ACCT #	
PROJECT #	061.05143
BG/DEPT #	100.03
EFF DATE	
AP #	

THANK YOU FOR YOUR BUSINESS

INVOICE SUBTOTAL	\$64,039.40
ESIC Fee Waived	\$0.00
SALES TAX EXEMPT	\$0.00
INVOICE TOTAL	\$64,039.40

Past due invoices are subject to 1.5% finance charge per month. The customer agrees to pay all costs of collection, including reasonable attorney's fees

WORK SCOPE AUTHORIZATION - MtBE Remediation Fund

Use this form to obtain pre-approval from DES for performing corrective action at sites eligible for reimbursement from the MtBE Remediation Fund. Contact DES for guidance on use of this form and the need for additional documentation to describe the proposed work.



NOTE: You must receive prior approval before initiating work.

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

Facility Name: Gill Fancy Foods & Gas
Location Address: 9 White Mountain Highway
Location Town: Tamworth
Facility Owner: Kushal Pal Kahlon
Dates of Work: Summer/Fall 2022
Ransom Project #: 065143.100

NHDES No.: 189110082
UST/AST Fac. ID#: 0112688
Project Type: LUST
Project Phase: UST
Consultant: Ransom Consulting, LLC
Contractor: US Ecology, Laboratory

Task Summary: Prepare scope of work; communications with client, NH DES, NH DOT, subcontractors and electric utility. Site meeting with NH DOT, US Ecology and NH DES to discuss. Set up scope and budget for WSA control management.

Description	Unit Basis (1)	Rate (1)	# Units	Estimated Cost
Vice President	hr	\$205.00	0.5	\$102.50
Senior Project Manager (communications, management)	hr	\$185.00	3	\$555.00
Project Manager (coordination, management, communications)	hr	\$145.00	8	\$1,160.00
Project Manager (site visit)	hr	\$145.00	5	\$725.00
Mileage	ea	\$0.58 0.63	140	\$81.20 \$88.20
Task total:				\$2,075.70 \$2,820.40

USTCA Field Oversight: Client, NH DES, US Ecology, utility and lab communications; over the course of 5 days, observe and document the closure-in-place of the compartmentalized UST system and the removal of associated dispensers, piping, concrete, asphalt and venting) from the Site in accordance with Env-Or 400 Underground Storage Facilities; the sign will also be removed. US Ecology has assumed 5 field days to complete this work: setup including site security (flagging, fence, etc.), excavating concrete and asphalt and stockpiling on-site, exposing the top of UST and pumping of any liquids; inserting the two gasoline compartments of the UST and drilling through the walls and base of each compartment (including the diesel portion of the UST) to collect soil samples, filling the UST compartments with a flowable fill and backfilling/compacting to grade, saw cutting asphalt; and Site restoration; the paving will be completed at a later date. Field screen soils for the presence of photolizable compounds (PICs) and submit soil samples to the laboratory for analyses for VOCs and TPH-GRO. Note, liquid disposal (if any) and PAH and TPH-DRO analyses associated with the diesel portion of UST are not included as part of this WSA.

Description	Unit Basis (1)	Rate (1)	# Units	Estimated Cost
Principal/Senior Geologist (communications)	hr	\$190.00	4 -8	\$760.00 \$1,140.00
Project Manager (coordination, management, communications)	hr	\$145.00	4 12	\$580.00 \$1,740.00
Project Manager (2 days in field)	hr	\$145.00	8 16	\$1,160.00 \$2,320.00
Project Scientist (PreMark/DLSafe/SHSP)	hr	\$115.00	5 -8	\$575.00 \$920.00
Project Scientist (closure documentation - 5 days estimated)	hr	\$115.00	40 60	\$4,600.00 \$6,900.00
PID	day	\$100.00	3 4	\$300.00 \$400.00
Field Supplies (sampling)	day	\$30.00	3 5	\$90.00 \$150.00
Truck	day	\$180.00	5	\$900.00
Mileage (PreMark and PM site visits)	mile	\$0.63	420	\$264.60 \$262.50
US Ecology- see attached quote (includes 15% markup)	total	\$64,457.60	1	\$64,457.60 \$58,852.50
Task total:				\$68,082.10 \$78,190.00

USTCA Reporting: Prepare a UST Closure Assessment Report documenting the activities associated with the closure-in-place of the compartmentalized UST system.

Description	Unit Basis (1)	Rate (1)	# Units	Estimated Cost
Principal/Senior Geologist (review and upload)	hr	\$190.00	2	\$380.00
Project Manager (report writing, review)	hr	\$145.00	4 -8	\$580.00 \$1,160.00
Project Scientist II (report writing)	hr	\$115.00	12	\$1,380.00
GIS/Drafting	hr	\$105.00	2	\$210.00
Administration	hr	\$80.00	3	\$240.00
Task total:				\$2,790.00 \$3,370.00

DES Approved 24 HR Turnaround?					
Description	Unit Basis (1)	Rate (1)	# Units	Y/N	Estimated Cost
Soil: VOCs - 8260C (includes 15% markup)**	Each	\$138.00	12 20	N	\$1,656.00 \$2,760.00
Soil: TPH-GRO - 8015-GRO (includes 15% markup)**		\$138.00	12 16	N	\$1,656.00 \$2,208.00
Task total:					\$3,312.00 \$4,968.00

** = Estimate is likely on the high end but want to ensure enough.

** = Estimate is likely on the high end but want to ensure enough.

Total All Services: \$76,259.80 ~~\$80,367.40~~

Owner's Representative: Ransom Consulting, LLC


(Authorized Representative)

Digitally signed by
Elizabeth M. Ransom, P.G.
Date: 2022.09.02 08:41:15
-04'00'

NHDES Approval: 

9/15/2022

(1) You may refer to Section VI of the ODB Fund Guidance Manual for information on unit-based costs and rates. Current rates are published on the fund program web page in advance of Manual updates. Transportation and disposal should be performed at lowest cost. For landfill disposal of VPC soil, total transportation and disposal costs should be equal to or less than the thermal treatment cost. Additional disposal-related charges for waiting time, minimum loads and administrative fees will be considered on a case-by-case basis. Markup does not apply for transportation of contaminated materials, either on a time and materials or per-ton basis. For trucks and heavy equipment, the listed NTE rates in the Manual are intended for owned-equipment only. Rental equipment should be given as cost plus 10.

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

The UST Closure Report is due within 30 days of closure sample collection per Env-Or 408.10(a).

**TANK-1
PROJECT-SPECIFIC QUOTE**

**UST CLOSURE SERVICES
GIII FANCY FOODS PROPERTY
TAMWORTH, NEW HAMPSHIRE
DES NO. 199110092**

Item	Description	Price
1.0	UST Closure Services, Site Visit, Digsafe, and Round-trip Mobilization/Demobilization (LS)	= <u>\$21 950.00</u>
Other unit-based tasks, as necessary		
2.1	Disposal of residual petroleum and UST wash water	<u>1 000</u> gals X <u>\$1.80</u> /gal = <u>\$1 800.00</u>
2.2	Disposal of asphalt	<u>5</u> tons X <u> </u> /ton = <u>No Charge</u>
2.3	Disposal of concrete	<u>40</u> tons X <u>\$60.00</u> /ton = <u>\$2 400.00</u>
2.4	Backfill	<u>60</u> tons X <u>\$20.00</u> /ton = <u>\$1 200.00</u>
2.5	Paving and site restoration	<u>900</u> SF X <u>\$8.60</u> /SF = <u>\$7 740.00</u>
2.6	Sign removal (as applicable)	<u>1</u> X <u>\$960.00</u> /LS = <u>\$960.00</u>
2.7	Electrical (based on project needs)	<u>N/A</u> X <u>NA</u> /LS = <u>NA</u>
2.8	Flagging and Site Security (as needed and applicable)	<u>LS</u> X <u>\$1,000.00</u> = <u>\$1,000.00</u>
2.9	Other Items <i>Flowable Fill</i> (as needed and applicable)	<u>100</u> X <u>\$190.00/yard</u> = <u>\$19 000.00</u>
2.10	Other Items (as needed and applicable)	<u> </u> X <u> </u> = <u> </u>

TOTAL ESTIMATED NOT-TO-EXCEED PRICE \$56 050.00

Quote Prepared by: T. J. Warr Date: 9/2/22
Signature

SF = Square Feet
CY = Cubic Yard
gals = Gallons
LS = Lump Sum
LF = Linear Feet

WORK SCOPE AUTHORIZATION CHANGE ORDER - MtBE Remediation Fund

Use this form to obtain pre-approval from DES for performing corrective action at sites eligible for reimbursement from the MtBE Remediation Fund. Contact DES for guidance on use of this form and the need for additional documentation to describe the proposed work.



NOTE: You must receive prior approval before initiating work.

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

Facility Name: Gill Fancy Foods & Gas
Location Address: 9 White Mountain Highway
Location Town: Tamworth
Facility Owner: Kushel Pal Kahlon
Dates of Work: Summer/Fall 2022
Ransom Project #: 066143.100

NHDES No.: 189110082
UST/AST Fac. ID#: 0112688
Project Type: LUST
Project Phase: UST
Consultant: Ransom Consulting, LLC
Contractor: US Ecology, Laboratory

Task Summary: Prepare scope of work; communications with NH DES and subcontractors. Set up scope and budget for WSA control management.

Description	Unit Basis (1)	Rate (1)	# Units	Estimated Cost
Vice President	hr	\$205.00	0.25	\$51.25
Senior Project Manager (communications, management)	hr	\$185.00	1	\$185.00
Project Manager (management, communications)	hr	\$145.00	1	\$145.00
Task total:				\$381.25

USTCA Field Oversight: Additional field oversight time required to observe and document the closure-in-place of the compartmentalized UST system and the removal of associated dispensers, piping, concrete, asphalt and venting) from the Site in accordance with Env-Or 400 Underground Storage Facilities. Note that US Ecology incurred additional costs (attached) associated with the completion of this work. Specifically, an extra day of field work required for the closure-in-place of the UST system, along with additional paving costs as the area to be paved was larger than originally estimated.

Description	Unit Basis (1)	Rate (1)	# Units	Estimated Cost
Project Manager (coordination, management, communications)	hr	\$145.00	2	\$290.00
Project Scientist II (closure documentation - additional day)	hr	\$115.00	10	\$1,150.00
PID	day	\$100.00	2	\$200.00
Field Supplies	day	\$30.00	2	\$60.00
US Ecology- see attached quote (includes 5% markup)	total	\$10,208.01	1	\$10,208.01
Task total:				\$11,908.01

WSA Change Order Total: \$12,289.26
Original Approved WSA: \$76,259.80
New WSA Change Order Total: \$88,549.06

Owner's Representative: Ransom Consulting, LLC

NHDES Approval:

(1) You may refer to Section VI of the ODD Fund Guidance Manual for information on unit-based costs and rates. Current rates are published on the fund program web page in advance of Manual updates. Transportation and disposal should be performed at lowest cost. For landfill disposal of VPC soil, total transportation and disposal costs should be equal to or less than the thermal treatment cost. Additional disposal-related charges for waiting time, minimum loads and administrative fees will be considered on a case-by-case basis. Markup does not apply for transportation of contaminated materials, either on a time and materials or per-ton basis. For trucks and heavy equipment, the listed NTE rates in the Manual are intended for owned-equipment only. Rental equipment should be given as cost plus 10.

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

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.

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: G Hi Fancy Foods
 Location Address: 9 White Mountain Hwy
 Location Town: Tamworth
 Facility Owner: _____
 Dates of Work: Oct-22

NHDES No.: 199110092
 UST/AST Fac. ID#: 112688
 Project Type: MTBE
 Project Phase: _____
 Consultant: Ransom
 Contractor: US Ecology

Task Summary: UST Closure In Place

Description	Each	Rate (1)	# Units	Estimated Cost
Item 1.0 - UST Closure Services (Pierced)	Day	\$4,390.00	1	\$4,390.00
Task total:				\$4,390.00

Task Summary: Pave area of former UST Pad

Description	Unit Basis (1)	Rate (1)	# Units	Estimated Cost
Item 2.5 Paving (additional sq. footage beyond original WSA)	Sq Foot	\$8.60	620	\$5,332.00
Task total:				\$5,332.00

Total All Services: \$9,722.00

Owner's Representative: TJ Warr

11/22/2022

(signature/date)

NHDES Approval: _____

(signature/date)

(1) Refer to the NH Petroleum Reimbursement Fund web page for information on current applicable unit-based costs and rates.

<https://www.des.nh.gov/business-and-community/loans-and-grants/petroleum-reimbursement-fund>

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

Please note the New Hampshire Insurance Department Bulletin regarding strict liability and private insurance coverage:

http://www.nh.gov/insurance/media/bulletins/2011/documents/ins_11_009_ab.pdf



Consulting
Engineers
and Scientists

August 21, 2018

Project 061.05143.100

Ms. Kushal Pal Kahlon
P.O. Box 476
Chocorua, New Hampshire 03817

Re: Proposed Scope of Work and Cost Estimate
NH DES-Approved Environmental Consulting Services
GIII Fancy Foods & Gas
9 White Mountain Highway (Route 16)
Tamworth, New Hampshire 03817

Dear Ms. Kahlon:

Ransom Consulting, Inc. (Ransom) is pleased to present the following Proposed Scope of Work for your approval for your above-referenced property (the "Site") located in Tamworth, New Hampshire. The work is based upon conversations with John Ouellette of our Portsmouth, New Hampshire office had with Gary Kahlon, and John's communications with Mr. John Pasquale, P.G. of the New Hampshire Department of Environmental Services (NH DES).

SCOPE OF WORK

Task 01: NH DES-Approved Methyl Tert-Butyl Ether (MTBE) Fund Environmental Consulting Services

1. Provide NH DES-requested and approved (in a signed Work Scope Authorization (WSA)) services as they pertain to the removal of three underground storage tank (UST) systems from the Site and potential associated work as may be required by the NH DES and eligible for reimbursement through the MtBE Fund. Note, contractor (yet to be determined) services are to be contracted directly by the facility owner. Ransom will prepare contractor work and bid requirements and solicit two cost proposals for contractor services on your behalf, as is required by the NH DES.

Task 02: NH DES-Approved Petroleum Reimbursement Fund Environmental Consulting Services

1. Provide NH DES-requested and approved (in a signed WSA) services, if required by the NH DES, as they pertain to potential associated work (i.e., excavation and disposal of petroleum-contaminated soils or associated investigations) as may be required by the NH DES and eligible for reimbursement through the applicable Petroleum Reimbursement Fund (Oil Discharge and Disposal Cleanup Fund).

Pease International Tradeport, 112 Corporate Drive, Portsmouth, New Hampshire 03801, Tel (603) 436-1490, Fax (603) 436-6037
400 Commercial Street, Suite 404, Portland, Maine 04101 Tel (207) 772-2591
12 Union Way, Suite 100, Ryfield, Massachusetts 01972-1122 Tel (918) 666-1829
60 Valley Street, Building F, Suite 100, Providence, Rhode Island 01909 Tel (401) 846-1829
1127 Hamilton Avenue, Hamilton, New Jersey 08611 Tel (609) 584-0090

www.ransomenv.com

Kushal Pal Kahlon

PROJECT COSTS

Billing will be on a time and materials basis according to the attached fee schedule and NH DES approved budgets and WSA, and any approved related work scope additions/change-orders for the work.

SCHEDULE

Ransom will complete the proposed Scope of Work within the NH DES required time frame. Ransom remains available to coordinate a schedule to meet time constraints, which may arise.

ORGANIZATION

John M. Ouellette will be serving as project manager for this project and will be your primary contact at Ransom. Should John be unavailable, please feel free to contact Steve Rickerich if you have questions.

NH DES REIMBURSEMENT INFORMATION

Reimbursement packages will be prepared by Ransom on behalf of the client upon completion of a deliverable. If Ransom is listed as "Applicant" on the reimbursement package (which allows Ransom to be directly reimbursed out of a state fund for its performance and/or management and overseeing of performance of corrective action), then Ransom agrees to waive all claims against the owner or property transferee for payment of services performed within the limits of the corrective action contract.

This waiver will become void and Ransom will require payment directly from the client in accordance with the Terms and Conditions (Attachment B) if, at the time of the reimbursement request insufficient revenues are available in the applicable state fund or the project is ineligible for MtBE Fund or other NH Petroleum Fund reimbursement.

Once the deliverable is complete, Ransom will send you a copy of the report for your records. Please review the report and contact us if you have any questions or concerns. Based on your instructions in our previous Scopes of Work for this project, Ransom will upload the report and reimbursement package directly to the NH DES.

Additional consulting services requested by the client that are beyond the scope of services outlined above, or required by the NH DES and not fund eligible, will be provided upon approval by the client and documented in a Work Scope Modification Form. Such services will be billed on a time and materials basis according to the Fee Schedule applicable at the time such services are provided.

AUTHORIZATION

Ransom's *Fee Schedule* and *Terms and Conditions* are attached to this scope of work as Attachment A and B, respectively, and are hereby incorporated by reference as if fully restated herein. Prior to initiation of project work, we will need to receive an executed copy of this proposal which will serve as authorization to proceed. Please review the Fee Schedule (Attachment A) which is incorporated herein,

Kushal Pal Kahlon

then sign, date and return the fully executed original of this Scope of Work to our Portsmouth office as formal authorization to proceed.

We would like to thank you again for the opportunity to submit this scope of work and cost estimate. If you have any questions regarding this proposal, please contact John Ouellette or Steve Rickerich.

Sincerely,

RANSOM CONSULTING, INC.



John Ouellette
Project Manager



Steven F. Rickerich, P.G.
Vice President

JMO/SFR:jar
Attachments

APPROVED AND ACCEPTED BY KUSHAL PAL KAHLON:

Signature: Kushal Pal Kahlon

Name (print or type): KUSHAL PAL KAHLON

Title: President Date: Sept. 5, 2019

☐ I (Client) request that all information pertaining to the above work scope be provided to me directly, and presently, do not wish to authorize the release of any information to other persons.

☒ Please indicate persons to which Ransom Consulting, Inc. may release information regarding the above described work scope.

Loss, Korte, Esq.
Luskin, Moscan, Keltischek, P.C.