ENVIRONMENTAL & GROUNDWATER ASSOCIATES, INC. P.O. Box 4247 Portsmouth, New Hampshire 03802-4247 Tel: 603-812-5013

October 19, 2023 Project #202307NH

Fund Management Section Oil Remediation and Compliance Bureau NHDES Waste Management Division 6 Hazen Drive, P.O. Box 95 Concord, New Hampshire 03301

Re: Vernondale Store, North Sutton, New Hampshire GW Round II 2023 GMP, \$3,388.00 Site No. GWP-199708016-S-005 Project No. 7201

The groundwater and drinking water monitoring at the above-referenced site is complete. This information submitted is for the Groundwater Sampling Results-Round II 2023. Attached, please find the following documents in support of the reimbursement request:

- GS ENVIRONMENTAL Invoice 202307NH
- Contract and Waiver of Claims Agreement
- Work Scope Authorization Form
- Summary of Invoice Cost
- Time Sheet 1
- Laboratory Invoice # 807127

An electronic submittal of the Groundwater Sampling Results-Round II 2023 Transmittal completed by GS ENVIROMENTAL has been uploaded to the NHDES website. GS ENVIROMENTAL is the applicant for the reimbursement. Payment should be directed to the online bank account of:

GS ENVIRONMENTAL & GROUNDWATER ASSOCIATES, INC. P.O. Box 4247 Portsmouth, New Hampshire 03802-4247

If you have any questions or comments regarding the information contained in this letter report, please do not hesitate to call us at 603-812-5013.

Very truly yours,

GS ENVIRONMENTAL AND GROUNDWATER ASSOCIATES, INC.

Jene Schrage,

Gene Schrager Senior Hydrogeologist

GS ENVIRONMENTAL

| Portsmouth, NH 03802 | | | | |
|---|---|--|--|---------|
| geneschrager@yahoo.com | | | | |
| (603) 661-8939 | | | | |
| | Date Proje Invo | ect #: | October 19, 2023 202307NH 202307NH | |
| Client: RLD Realty LLC Mr. Robert DeFelice 1526 Route 114 North Sutton, NH 03260 | Grou | ındwater Sampling Ro | ound II -2023 | |
| Professional Services for period endi | ng | October 19, 2023 | | |
| Professional Personal | Hours/unit | Rate | Amount | |
| Senior Project Manager Enviromental Scientist Project Scientist Draftsperson Field Technician Administrative | 1.00 12.00 0.00 0.00 0.00 4.00 | 125.00 115.00 85.00 50.00 75.00 65.00 | 125.00 1,380.00 0.00 0.00 0.00 260.00 | |
| Totals Total Labor | 17.00 | | 1,765.00 | 1,765.0 |
| Consultants Alpha Environmental Laboratory | | | 960.00 | |
| Total Consultants | 15% mark up | | | 1,104.0 |
| Unit Billing Company Truck - Day Rate Field Safety Supplies Recording Fee Off-site Drinking Water Well Sampling Bailers 7 wells Water Level Meter | Quantity Units 1 0 1 7 1 | \$ \$180 \$30 \$20 \$200 \$13 \$18 | 180.00 30.00 0.00 200.00 91.00 18.00 | |
| Total Cost | | | 519.00 | 519.0 |
| | Total this Invoid | ce | | 3,388.0 |

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: | Vernondale Store |
|-------------------|------------------|
| Location Address: | 1526 Route 114 |
| Location Town: | North Sutton, NH |
| Facility Owner: | Robert DeFelice |
| Dates of Work: | 2022 to 2027 |
| | |

NHDES No.: 199708016 UST/AST Fac. ID#: 5515 0110819 Project Type: LUST Project Phase: GMP Consultant: GS ENVIRONMENTAL Contractor: Alpha Analytical

Task 1 Summary: Update documents at the Merrimack Country Registry of Deeds along with associated tasks.

Work Scope Preparation Conduct groundwater sampling in April and October of each year.

| - | Provide Periodic S | Summary Rep | orts in Decen | nber of 2024 and 2026. | | |
|-------------------------|--------------------|-------------|----------------|------------------------|-----------|-----------------------|
| Description | Unit Basis (1) | Rate (1) | # Units | | Estimated | Cost |
| Senior Project Manager | hours | \$125.00 | 8 1 | | \$125 | \$1,000.00 |
| Senior Geologist | hours | \$120.00 | 0 | | | \$0.00 |
| Environmental Scientist | hours | \$115.00 | 2 | | | \$230.00 |
| Administration | hours | \$65.00 | 1 | | | \$65.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | Taal: tatal: | ¢400 | ¢1 005 00 |
| | | | | Task total: | \$420 | \$1,295.00 |

Task 2 Summary: GS ENVIRONMENTAL will submit information to the

| Description | Unit Basis (1) | Rate (1) | # Units | | Estimated Cost |
|-----------------------------|----------------|----------|----------------|-------------|---------------------------|
| Senior Project Manager | hours | \$125.00 | 1 | | \$125. |
| Senior Geologist | hours | \$120.00 | 0 | | \$0. |
| Environmental Scientist | hours | \$115.00 | 6 3 | | \$345 \$690. |
| Administration | hours | \$65.00 | 3 | | \$195. |
| Recording Fees and Mailings | each | \$20.00 | 3 | | \$60. |
| | | | | Task total: | \$725 \$1,070. |

Task 3 Summary: GS ENVIRONMENTAL will perform groundwater sampling of 7 monitoring wells April-Groundwater Sampling (MW-1, MW-2, MW-3R, MW-4R, MW-6R, MW-7, MW-8) (2022, 2023, 2024, 2025, 2026, 2027) and data submittal

| Description | Unit Basis (2) | Rate (2) | # Units | | Estimated Cost |
|--|----------------|--------------------|----------------|---------------------|-------------------------|
| Senior Project Manager | hours | \$125.00 | 2 1 | | \$125 |
| Senior Geologist | hours | \$120.00 | 0 | | \$0.00 |
| Environmental Scientist | hours | \$115.00 | 12 | | \$1,380.00 |
| Administration | hours | \$65.00 | 4 | | \$260.00 |
| Transportation Pick-up Truck - mileage (1 trip full day) | daily | \$180.00 | 1 | | \$180.00 |
| Field Supplies | day | \$25.00 | \$ 30 1 | | \$30 |
| Water Level Meter | day | \$18.00 | 1 | | \$18.00 |
| Disposal Bailers | each | \$13.00 | 7 | | \$91.00 |
| | | | | | |
| | | | | T 1. 1. 1. 1 | #0.004 #0.004.00 |

Task total: \$2.084 \$2,204.00

5 rounds \$10,420

| Task 4 Summary: | GS ENVIRONMENTAL will perform groundwater sampling of 7 monitoring wells |
|--------------------------------------|---|
| October-Groundwater Monitoring Wells | (MW-1, MW-2, MW-3R, MW-4R, MW-6R, MW-7, MW-8) and two drinking supply wells |
| Two Drinking Water Supply Wells | (2022, 2023, 2024, 2025, 2026, 2027) and data submittal |

| Description | Unit Basis (1) | Rate (1) | # Units | | Estimated Cost |
|--|----------------|--------------------|----------------|-------------|----------------|
| Senior Project Manager | hours | \$125.00 | 2 1 | | \$125 |
| Senior Geologist | hours | \$120.00 | 0 | | \$0.00 |
| Environmental Scientist | hours | \$115.00 | 12 | | \$1,380.00 |
| Administration | hours | \$65.00 | 4 | | \$260.00 |
| Transportation Pick-up Truck - mileage (1 trip full day) | daily | \$180.00 | 1 | | \$180.00 |
| 2 off-site drinking water supply wells | each | \$200.00 | 2 | | \$400.00 |
| Field Supplies | day | \$25.00 | \$ 30 1 | | \$30 |
| Water Level Meter | day | \$18.00 | 1 | | \$18.00 |
| Disposal Bailers | each | \$13.00 | 7 | | \$91.00 |
| | | | | Task total: | \$2,484 |

5 rounds \$12,420

Task 5 Summary: Periodic Summary Reports 2024 and 2026

| Report Pre | eparation | | | | | |
|-------------------------|----------------|----------|------------------|-------------|--------------|-----------------------|
| Description | Unit Basis (1) | Rate (1) | # Units | | Estimated Co | st |
| Senior Project Manager | hours | \$125.00 | 43 | | \$250 | \$500.00 |
| Senior Geologist | hours | \$120.00 | 24 12 | | \$1440 | \$2,880.00 |
| Environmental Scientist | hours | \$115.00 | 0 | | | \$0.00 |
| Administration | hours | \$65.00 | 2 | | | \$130.00 |
| GIS/Drafting | hours | \$90.00 | 6 | | | \$540.00 |
| | | | | | | |
| | | | | | | |
| | | | | Task total: | \$2,360 | \$4,050.00 |

2 Reports \$4,720

9/14/2022

Task 6 Summary: Laboratory Analysis 2 Ro Laboratory Analysis 7 groundwater samples (April and October) 2 drinking water wells (October)

| Laboratory Analysis | | | 110 0000001/2 | <u> </u> | | |
|---|----------------|---------------------|-----------------|--------------------|--------------|------------------------|
| | DES Approved | | | 24 HR Turnaround | ? | |
| Description | Unit Basis (1) | Rate (1) | # Units | Y/N | Estimated Co | ost |
| NHDES Waste Management Division Full List | | | | | | |
| of Volatile Organics | | | | | | |
| | | | | | | |
| | Each | | | | | |
| Groundwater VOCs by EPA 8260B-April | | \$120.00 | 770 | Ν | \$8,400 | \$840.00 |
| Groundwater VOCs by EPA 8260B and 524.2 October | | \$120.00 | g 10 | Ν | \$1,200 | \$1,080.00 |
| Markup - 15% | | \$288.00 | 1 | | \$1,440 | \$288.00 |
| | | | | Task total: | \$11,040 | \$2,208.00 |
| *See attached proposal | | | т | otal All Services: | \$39,745 | \$13,431.00 |

Gene Schrager,

Owner's Representative:

(signature/date)

NHDES Approval: Elizabeth Stark

(signature/date)

Renie & Atronalack 9/15/2022

APPROVED By Renee Strondak at 2:20 pm, Sep 20, 2022

(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 20, 2022

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

GS

ENVIRONMENTAL & GROUNDWATER ASSOCIATES, INC. P.O. Box 4247

Portsmouth, New Hampshire 03802-4247 Tel: 603-433-6120

65 1/20/2013 RLD Realty LLC Rolling April 29, 2011 Mr. Robert DeFelice, Manager P.O. Box 536 North State

North Sutton, New Hampshire 03260

Re:

Waivers of Claim Agreement Vernondale Store 1526 Route 114 North Sutton, New Hampshire NHDES #199708016

Dear Mr. Day:

GS ENVIRONMENTAL is pleased to submit this Waivers of Claim Agreement. This agreement is defined in the New Hampshire Department of Environmental Services NHDES regulation Odb 401.14 section c. GS ENVIRONMENTAL agrees to waive all claims against the owner and subcontractors for payment of services performed within the limits of the contract.

Thank you for the opportunity to be of service. If you have any questions, please do not hesitate to call at your convenience at 433-6120.

Very truly yours,

GS ENVIRONMENTAL AND GROUNDWATER ASSOCIATES, INC.

Gene Schrager, C.G. Senior Hydrogeologist

signed MAD Realty LLC Realty LLC Mr. Robert DeFelice, manager-



GS ENVIRONMENTAL AND GROUNDWATER ASSOCIATES, INC. P.O. BOX 4247 PORTSMOUTH, NEW HAMPSHIRE 03802 TEL: (603) 433-6120

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65 \$ 6120,3 AGREEMENT made April 29, 2011 by and between GS Environmental and Groundwater Associates, Inc., of Portsmouth, New Hampshire (hereafter GS ENVIRONMENTAL) and Mr. Robert DeFelice, of the Vernondale Store North Sutton, New Hampshire (hereafter Customer). RLD Reatty LLC RUD BIRGITS

GS ENVIRONMENTAL offers complete environmental services, and Customer desires to engage GS ENVIRONMENTAL's services. The parties, in consideration of the mutual premises conveyed herein, agree as follows:

- GS ENVIRONMENTAL shall provide environmental services to Customer, and Customer A. agrees to pay GS ENVIRONMENTAL in accordance with approved New Hampshire Department of Environmental Services (NHDES) guidelines. It is recognized by both parties that GS ENVIRONMENTAL will perform the work in question in accordance with accepted and approved NHDES requirements.
- Customer agrees that they, their heirs, administrators and/or successors shall remain B. primarily liable to GS ENVIRONMENTAL for all billings by GS ENVIRONMENTAL, and that GS ENVIRONMENTAL may, at their election, assist Customer in processing insurance claims and/or governmental claim applications. Customer shall remain liable until payment in full is made to GS ENVIRONMENTAL from all available sources.
- To the extent that GS ENVIRONMENTAL, at its election, assists Customer in processing C. claims for reimbursement. Customer ASSIGNS to GS ENVIRONMENTAL all rights and proceeds of such claim(s) as relates to GS ENVIRONMENTAL'S services. Customer hereby agrees to allow GS ENVIRONMENTAL to receive direct payment from such reimbursement provider, and in return GS ENVIRONMENTAL agrees to forego interest charges on any unpaid balance. Should any reimbursement provider, governmental body, or insurer make payment directly to Customer, Customer will then immediately notify GS ENVIRONMENTAL, to the extent that GS ENVIRONMENTAL's billing remains unpaid. and remit to GS ENVIRONMENTAL all such payments.
- Customer agrees to pay all costs. including reasonable attorney fees, in the event that GS D. ENVIRONMENTAL is forced to proceed with collection efforts to secure any benefit due GS ENVIRONMENTAL under this agreement.
- Customer has read and understood this agreement, and both parties have signed the same E. intending to be bound thereby. No modifications of this agreement shall be made unless in writing and signed by the parties.

Date: 4/25/2011 Bv SENVIRONMENTAL Date: May 2,2011 Customer

| NHDES# | 199708016 | |
|----------|-----------|-------------------|
| Site Pro | ject Name | Vernondale Store. |

REQUEST FOR REIMBURSEMENT-SUMMARY OF INVOICE COST (1)

| INV.(2) | INVOICE(2) | WSA#/ | PHASE | REQ. | CONTRACTOR | SUB-CONTRACTOR | TASK | DESCRIPTION OF WORK(3) | TASK | TASK BUDGET | AMOUNT | BUDGET BALANCE |
|------------|------------|-----------|-------|------|------------------|------------------|------|--------------------------------|--------|-----------------|------------|-----------------|
| DATE | NO. | DATE | CODE | NO. | (as applicable) | (as applicable) | NO. | (justify all overages) | %COMP. | (if applicable) | REQUESTED | (if applicable) |
| 10/19/2023 | 202307NH | 9/20/2022 | GW | 1 | GS ENVIRONMENTAL | | 4 | Groundwater Sampling/Reporting | 92 | \$2,284.00 | \$2,484.00 | |
| 10/17/2023 | 807127 | 9/20/2022 | GW | 1 | | Alpha Laboratory | 7 | Groundwater Analytical Cost | 88 | \$960.00 | \$1,080.00 | |
| | | | | | | | | 15% Markup | | \$144.00 | \$162.00 | |
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| | | | | | | | | TOTALS | | \$3,388.00 | | |

Billing Back up GS Environmental & Groundwater

Time Ending October 19, 2023

Project No: 202307NH

| Time Shee | et | | Date | 9/12/22 | 10/4/2023 | 10/5/2023 | 10/18/2023 | | | |
|-----------|------------------------|-------|--------|---------|-----------|-----------|------------|-------------|-------|------|
| Staff | Service Item | Notes | | Monday | Wednesday | Thursday | Wednesday | | | |
| Redman | Administration | | | | 1.00 | 2.00 | 1.00 | | | |
| Schrager | Senior Project Manager | | | | | | 1.00 | | | |
| Schroeck | Envir Scientist | | | | 1.00 | 10.00 | 1.00 | | | |
| Schroeck | Field Technician | | | | | | | | | |
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| | | | Totals | 0.00 | 2.00 | 12.00 | 3.00 | | | 0.00 |
| | | | | | | | | Total Hours | 17.00 | |



Invoice Number: 807127 Invoice Date: 17-OCT-23 Report Due: 17-OCT-23 Account Number: GSENV-AEL Receive Date: 06-OCT-23

Invoice To:

Accounts Payable GS Environmental and Groundwater Ass P.O. Box 4247 Portsmouth, NH 03802 Alpha Job #: L2359429 Quote #: ODDFUND Payment Terms: Net 30 P.O. Number:

Report To:

Mr. Gene Schrager GS Environmental and Groundwater Ass P.O. Box 4247 Portsmouth, NH 03802

| Project Number: | 202307NH | Alpha Contact: | Nathalie Lewis |
|-----------------|----------|------------------|-------------------|
| Site: | 202307NH | Project Manager: | Mr. Gene Schrager |

| Matrix | Description | Unit Price | Quantity | Total Price |
|--------|-------------------------------|------------------------------------|----------|----------------|
| WATER | Volatile Organics - EPA 8260D | $120.00 \\ 0.00 \\ 0.00 \\ 120.00$ | 7 | 840.00 |
| WATER | Volatile Organics - EPA 8260D | | 1 | 0.00 |
| WATER | Volatile Organics - EPA 524.2 | | 1 | 0.00 |
| DW | Volatile Organics - EPA 524.2 | | 1 | 120.00 |

Total Amount Due: \$ 960.00

Page 1

Payments should be made via ACH(electronic) transfer directly to Alpha's bank account on or before due date. If you are not enrolled in our electronic payments program please contact us at ar@alphalab.com. If you do not have access to pay Alpha via ACH or wire transfer you may remit payment to the address below. Please include Alpha's invoice number/s on your remittance.

> Alpha Analytical, LLC. 145 Flanders Road Westborough, MA 01581 Ph. 508-898-9220 Fax 508-898-9193 www.alphalab.com FEIN 04-2890415