DES Waste Management Division 29 Hazen Drive; PO Box 95 Concord, NH 03302-0095

REIMBURSEMENT REQUEST SOIL CHARACTERIZATION AND GMP MONITORING SUMMARY

Enfield Gas and Food (Former Petromart)
497 Route 4
Enfield, NH 03748
NHDES Site #: 199107004
LUST Project: #3017

Prepared for:

SBP Realty, LLC 18 Edinburgh Road Windham, NH 03087 Phone Number (603) 235-1429 RP Contact Name: Mr. Bobby Patel

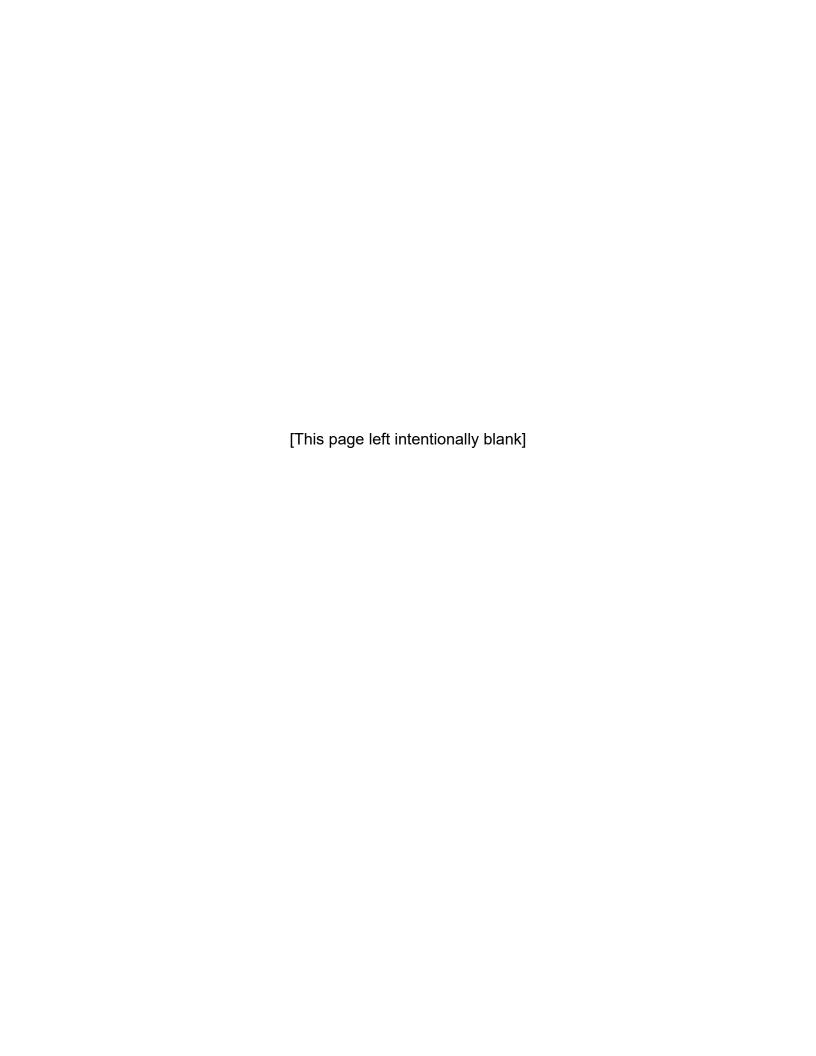
RP Contact Email: enfieldgasnfood@gmail.com

Prepared By:

Calex Environmental, LLC PO Box 236 Colebrook, NH 03576-0236 Phone Number: (603) 237-9399 Contact Name: Ronald T. Guerin

Contact Email: rguerin@calexenvironmental.com

Date of Report: November 24, 2023





Calex Environmental, LLC PO Box 236 Colebrook, NH 03576 Phone: 603-237-9399 Fax: 603-237-9303

rguerin@calexenvironmental.com www.calexenvironmental.com 13401
Date
11/24/2023
Due Date
12/4/2023

Bill To

SBP REALTY, LLC MR. BOBBY PATEL 497 RTE 4 ENFIELD, NH 03748

Claim / Project	P.O. No.	Terms	Calex Project
		Net 10	ENF-22-002

Date	Quantity	Description	Rate	Amount
5/9/2023	1.5	TASK 1: M. Robinette - WSA History review, draft well locations	115.00	172.50
6/21/2023	0.5	TASK 1: R. Guerin - WSA Finalize and submitt	115.00	57.50
7/26/2023	5	TASK 1: R. Guerin - Digsafe Markout and Notification	115.00	575.00
8/1/2023	7.25	TASK 1: R. Guerin - Boring oversight, deliver samples to lab	115.00	833.75
8/1/2023	9.5	TASK 1: M. Robinette - Boring oversight	115.00	1,092.50
11/21/2023	4.5	TASK 1: M. Robinette - Soil Sampling Report	115.00	517.50
11/21/2023	6.75	TASK 1: R. Guerin - Soil Sampling Report	115.00	776.25
7/26/2023	275	TASK 1: Mileage - Digsafe	0.655	180.13
8/1/2023	350	TASK 1: Mileage - Borings	0.655	229.25
7/26/2023	1	TASK 1: Field Supplies - DigSafe	30.00	30.00
8/1/2023	1	TASK 1: Field Supplies - Borings	30.00	30.00
8/1/2023	1	TASK 1: Photovac MicroFID	100.00	100.00
8/5/2023		TASK 1: Bronson Drilling Invoice 230527 Soil Borings	2,056.00	2,056.00
8/14/2023		TASK 1: Eastern Analytical Invoice 265092 (6 Soil Analysis)	2,340.00	2,340.00
		TOTAL REIMBURSABLE EXPENSES		4,396.00
		TASK 1: Markup	15.00%	659.40
		TOTAL REIMBÜRSABLE EXPENSES		5,055.40
		TASK 1 SUBTOTAL		9,649.78
10/26/2023	11	TASK 2: R. Guerin - Groundwater/Drinking Water Sampling	115.00	1,265.00
11/18/2023	15	TASK 2: R. Guerin - Report, Tables, Figures, Potential Receptor Review	115.00	1,725.00
10/26/2023	348	TASK 2: Mileage - GW/DW Sampling	0.655	227.94
10/26/2023	1	TASK 2: Metal Detector	20.00	20.00
10/26/2023	1	TASK 2: Water Level Meter	18.00	18.00
10/26/2023	1	TASK 2: Field Supplies	30.00	30.00
11/7/2023		TASK 2: Eastern Analytical Invoice 269437 Monitoring Wells	360.00	360.00
		TOTAL REIMBURSABLE EXPENSES		360.00
		Markup	15.00%	54.00
		TOTAL REIMBURSABLE EXPENSES		414.00
		TASK 2 SUBTOTAL		3,699.94
11/11/2023	9.25	TASK 3: R. Guerin - Drinking Water Sampling and Associated Activities	115.00	1,063.75
			Tota	 al



Calex Environmental, LLC PO Box 236 Colebrook, NH 03576

Phone: 603-237-9399 Fax: 603-237-9303

rguerin@calexenvironmental.com www.calexenvironmental.com Invoice #

13401

Date

11/24/2023

Due Date

12/4/2023

Bill To

SBP REALTY, LLC MR. BOBBY PATEL 497 RTE 4 ENFIELD, NH 03748

Claim / Project	P.O. No.	Terms	Calex Project
		Net 10	ENF-22-002

Date	Quantity	Description	Ra	nte	Amount
11/1/2023 11/1/2023	113	TASK 3: Mileage - Drinking Water Sampling TASK 3: Field Supplies		0.655 30.00	74.02 30.00
		TOTAL REIMBURSABLE EXPENSES			0.00
11/7/2023 11/10/2023		TASK 3: Eastern Analytical Invoice 269437 Drinking Water TASK 3: Eastern Analytical Invoice 269657 Drinking Water TOTAL REIMBURSABLE EXPENSES TASK 3: Markup TOTAL REIMBURSABLE EXPENSES TASK 3 SUBTOTAL		360.00 240.00 15.00%	360.00 240.00 600.00 90.00 690.00 1,857.77
				Tota	\$15,207.49

Interest at the rate of 2% per month shall be payable on any amounts not paid within 30 days of the invoice date.



8/5/23

Ron Guerin Calex Environmental, LLC PO Box 236, Colebrook, NH 03576

Office: (603) 237-9399

RE: Soil Sampling, 497 US Rte 4, Enfield NH

Invoice #230527

Work Performed 8/1/23: Installation of 6 borings to 15'.

Item (Rate)	Number	Total
Geoprobe Day Rate (\$1,300)	1	\$1,300
Support Vehicle (\$115/half day)	2	\$230
Soil Sample Liners (\$9)	18	\$162
Asphalt, Bag (\$14)	1	\$14
Mobilization/Demobilization (\$350)	1	\$350

TOTAL:		\$2,056	
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Payable on receipt.

Thank you for your business.

Dan Bronson President, Bronson Drilling

265092

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

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

Job Description

264392

Calex Environmental

PO Box 236

Colebrook NH 03576 ATTN: Accounts Payable Site Name: Enfield Gas and Food (Fmr PetroMart) | ENF

Contact: Ron Guerin

Date Received: 8/1/2023

Invoice Date	Your Order Number	Terms
8/14/2023	Verbal	1:Net 30

Quantity	Item Description	Discountable	List Price	Extended Price Gross
6	ODD Fund - 8270 PAHs	N	150.00	900.00
6	ODD Fund - 8015 GRO	N	120.00	720.00
6	ODD Fund - 8260 VOC Full List	N	120.00	720.00
1	ODD Fund - VOC Trip Blank	N	0.00	0.00

Gross Invoice Amount

\$2,340.00

Please pay this amount:

\$2,340.00

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

269437

Job Description

268941

Site Name: Enfield Gas and Food - 1991070041 | ENF-22

Contact: Ron Guerin

Date Received: 10/26/2023

Calex Environmental

PO Box 236

Colebrook NH 03576 ATTN: Accounts Payable

Invoice Date	Your Order Number	Terms	
11/7/2023	Verbal	1:Net 30	

Quantity	Item Description	Discountable	List Price	Extended Price Gross
3	ODD Fund - 524.2 VOC Drinking Water	N	120.00	360.00
1	ODD Fund - VOC Trip Blank	N	0.00	0.00
3	ODD Fund - 8260 VOC Full List	N	120.00	360.00

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

269657

Job Description

269245

Site Name: Enfield Gas and Food - 1991070041 | ENF-22

Contact: Ron Guerin

Date Received: 11/1/2023

Colebrook NH 03576 **ATTN: Accounts Payable**

Calex Environmental

PO Box 236

Invoice Date	Your Order Number	Terms
11/10/2023	Verbal	1:Net 30

Quantity	Item Description	Discountable	List Price	Price Gross
1	ODD Fund - 524.2 VOC Drinking Water	N	120.00	120.00
. 1	ODD Fund - VOC Trip Blank	N	120.00	120.00

Gross Invoice Amount

\$240.00

Please pay this amount:

\$240.00

Thank you for this opportunity to be of service

Calex Environmental, LLC Time by Job Detail All Transactions

		Billing Status	Duration	Notes
ENFIELD GAS A	AND FOOD:ENF-22-002			
CONSULTIN	G SERVICES:Env Consulting			
05/09/2023	Robinette, Michael J	Unbilled	1:30	TASK 1: WSA History review, draft well locations
06/21/2023	Guerin, Ronald	Unbilled	0:30	TASK 1: WSA Finalize
07/26/2023	Guerin, Ronald	Unbilled	5:00	TASK 1: Digsafe Markout and Notification
08/01/2023	Guerin, Ronald	Unbilled	10:30	TASK 1: Boring oversight, samples to lab
08/01/2023	Robinette, Michael J	Unbilled	9:30	TASK 1: Boring oversight, samples to lab
08/07/2023	Robinette, Michael J	Unbilled	2:30	TASK 1: Soil Sampling Report Well Logs
10/18/2023	Guerin, Ronald	Unbilled	4:00	TASK 3: Create 9 well sampling request letters, address
10/25/2023	Guerin, Ronald	Unbilled	0:30	TASK 3: Water well testing phone calls
10/26/2023	Guerin, Ronald	Unbilled	11:00	TASK 2: GW and DW sampling
11/01/2023	Guerin, Ronald	Unbilled	3:00	TASK 3: Collect DW sample; deliver to lab
11/06/2023	Guerin, Ronald	Unbilled	4:30	TASK 2: Potential Receptor download tax cards, update t
11/06/2023	Guerin, Ronald	Unbilled	1:30	TASK 2: Data Report
11/07/2023	Guerin, Ronald	Unbilled	0:45	TASK 3: Additional drinking water sampling request letter
11/11/2023	Guerin, Ronald	Unbilled	1:00	TASK 3: Drinking water notification results letters
11/11/2023	Guerin, Ronald	Unbilled	1:00	TASK 2: Data Report
11/13/2023	Guerin, Ronald	Unbilled	2:00	TASK 1: Data Report Tables
11/13/2023	Guerin, Ronald	Unbilled	3:30	TASK 1: Data Report
11/13/2023	Guerin, Ronald	Unbilled	0:30	TASK 1: Data Report Figures
11/18/2023	Guerin, Ronald	Unbilled	4:00	TASK 2: Drinking Water Results Data Report
11/18/2023	Guerin, Ronald	Unbilled	4:00	TASK 2: Tables, Data Report
11/21/2023	Robinette, Michael J	Unbilled	2:00	TASK 1: Final review of report
11/21/2023	Guerin, Ronald	Unbilled	0:45	TASK 1: Finalize report and upload
Total CONSU	JLTING SERVICES:Env Consulting		73:30	·
Total ENFIELD C	GAS AND FOOD:ENF-22-002		73:30	
OTAL			73:30	

Calex Environmental, LLC Mileage by Job Detail June 1 through November 22, 2023

Vehicle	Trip End Date	Billing Status	Item	Total Miles	Notes	Sales Price	Amount
ENFIELD GAS AND FOO ENF-22-002	DD						
CALEX-1	07/26/2023	Billable	MILEAGE	275	TASK 1: RT Colebro	0.655	180.13
M. ROBINETTE	08/01/2023	Billable	MILEAGE	136	TASK 1: RT Enfield	0.655	89.08
CALEX-1	08/01/2023	Billable	MILEAGE	347	TASK 1: RT Enfield	0.655	227.29
CALEX-1	10/26/2023	Billable	MILEAGE	348	TASK 2: RT Enfield	0.655	227.94
CALEX-1	11/01/2023	Billable	MILEAGE	113	TASK 3: RT Lebano	0.655	74.02
Total ENF-22-002				1,219		_	798.46
Total ENFIELD GAS AND	FOOD			1,219		_	798.46
TAL				1,219			798.46

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: Enfield Gas and Food Fmr Petromart
Location Address: 497 Rte US Route 4

Location Town: Enfield Project Type: LUST #3017

Facility Owner: SBP Realty, LLC Project Phase: GWMP

Dates of Work: February - June 2022

Contractor: Eastern Analytical, Inc.

Task Summary: TASK 1: Complete GeoProbe borings. Proposed locations on attached site plan.

Continuous sampling from grade to depth of no PID response. Boring logs. One sample

Description	Unit Basis (1)		# Units	·	Estimated	Cost
Project Manager - WSA	HR	\$115.00	# UIIILS	l l	Estimated	\$230.00
•	пк	ψ113.00				φ230.0C
DigSafe PM (RT Travel + 1 Hrs)	HR	\$115.00	7			\$805.00
	EA	\$115.00 \$10.00 \$30	- 1		\$30.0	
The state of the s		\$0.655			φ30.0	\$180.13
Auto Mileage	MILES	φυ.000	275			φ10U.13
Boring Contractor - Bronson	DAY	#4 200 00	1			MA 000 00
Geoprobe	DAY	\$1,300.00	ı			\$1,300.00
Support Vehicle	1/2 DAY	\$115.00	2			\$230.00
Soil Sample Liners	EA	\$9.00	26			\$234.00
Concrete	EA	\$14.00	1			\$14.00
Mobilization/Demobilization	EA	\$350.00	1			\$350.00
Markup 15%	15%					\$319.20
Boring Oversight						
PM (RT Travel + 8 Hrs)	HR	\$115.00	14			\$1,610.00
Auto Mileage (RT + lab)	MILES	\$0.655	350			\$229.25
Field Supplies	EA	\$30.00	1			\$30.00
PID	DAY	\$100.00	1			\$100.00
Analytical - Eastern Analytical, Inc.						
VOC (NH Full List)	EA	\$120.00	6			\$720.00
TPH - GRO	EA	\$120.00	6			\$720.00
PAH	EA	\$150.00	6			\$900.00
Markup 15%	15%				\$351.00	\$421.20
Soil Sampling Report					,	
PM - Report, boring logs, tables, figures	HR	\$115.00	12			\$1,380.00
· ··· · · · · · · · · · · · · · · · ·		,		Task total:	\$9,732.58	\$9,782.78

Task Summary: TASK 2: October 2023 GW Sampling Round

Sample: Monitoring Wells MW-1, MW-4, MW-6, MW-7, MW-9

Description	Unit Basis (1)	Rate (1)	# Units		Estimated Cost
October 2023 GW Sampling Event - Calex					
PM - (RT Travel and sample 5 wells)	HR	\$115.00	12		\$1,380.00
Auto Mileage (RT + samples to lab)	MILES	\$0.655	350		\$229.25
Metal Detector	DAY	\$20.00	1		\$20.00
Bailers (If needed.)	EA	\$13.00	5		\$65.00
Field Supplies	DAY	\$30.00	1		\$30.00
Water Level Meter	DAY	\$18.00	1		\$18.00
Analytical - Eastern Analytical, Inc.					
VOC (NH Full List)	EA	\$120.00	5		\$600.00
Markup 15%	15%				\$90.00
Data Transmittal					
PM - Report, tables, figures, potential receptor update, DW	HR	\$115.00	14		\$1,610.00
tables/results from Task 3					
_	1			Task total:	\$4.042.25

Task Summary: TASK 3: Drinking water sampling. (10) proposed locations indicated on attached.

(Depending upon owners schedules, sampling may require 2 days/events.)

Total All Services:

October 2020

No report included. Data transmittal is included in Task 2.

Description	Unit Basis (1)	Rate (1)	# Units		Estimated Cost
PM - Letters/Contact/Schedule Sampling With Owners	HR	\$115.00	8		\$920.00
DW Sampling - Calex					
PM - (RT Travel, sample wells, samples to lab)	HR	\$115.00	28		\$3,220.00
Auto Mileage (RT + samples to lab; 2 trips)	MILES	\$0.655	700		\$458.50
Pump (to sample inactive BW wells)	DAY	\$46.000	2		\$92.00
Field Supplies	DAY	\$30.000	2		\$60.00
Analytical - Eastern Analytical, Inc.					
VOC (NH Full List)	EA	\$120.00	10		\$1,200.00
Markup 15%	15%				\$180.00
PM - Create letters, distribute Drinking Water Results to Owners	HR	\$115.00	8		\$920.00
			•	Task total:	\$7,050.50

Consultant/Contractor:

(signature/date)

NHDES Approval:

Elizabeth Szerk 7/10/23

(signature/date)

APPROVED

By Romee Strondak at 3:58 pm., Jul 10, 2023

(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: November 30, 2023

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
page 1 of 1



Agreement for **Environmental** Services

Site:

Enfield Gas and Food 497 US Route 4 Enfield, New Hampshire 03748 NHDES: 1991070041

Prepared for: Mr. Bobby Patel SBP Realty, LLC 497 US Route 4 Enfield New Hampshire 03748 (603) 235-1429

Calex Project: ENF-22-002

Calex Environmental, LLC PO Box 236 Colebrook, NH 03576 (603) 237-9399

Date: February 19, 2022





February 19, 2022

Calex Project: ENF-22-001

Mr. Bobby Patel SBP Realty, LLC 497 US Route 4 Enfield, NH 03748

Emailed: enfieldgasnfood@gmail.com

Subject:

Agreement for Environmental Services

SITE: Enfield Gas and Food, (Former Petro Mart)

497 US Route 4, Enfield, NH; DES Site: #1991070041 (the Site)

Dear Mr. Patel:

Calex Environmental, LLC, (Calex a.k.a. CONSULTANT) is pleased to provide you (Owner a.k.a CLIENT) with the following "Agreement for Environmental Services" pertaining to completion of the following Scope of Services:

SCOPE OF SERVICES

When requested or required by the New Hampshire Department of Environmental Services (NHDES) CONSULTANT proposes to furnish the following Scope of Services (SOS) in general accordance with the Site's Groundwater Management Permit (GMP) and/or any other Site specific NHDES Project(s), (i.e., LUST Project #0003017) ,related requests or requirements:

- CONSULTANT shall monitor the Project's soil, surface water, and groundwater in general accordance with applicable Project permit(s) and monitoring requirements
- 2. CONSULTANT shall prepare and submit periodic monitoring reports to the respective regulatory agency(ies) at the prescribed dates, or at a frequency acceptable to CLIENT and CONSULTANT.
- 3. CONSULTANT shall retain a qualified analytical testing laboratory to analyze soil, surface water, groundwater and any other required samples in accordance with Project applicable analytical testing protocols.
- 4. CONSULTANT shall prepare applications for renewal of Groundwater Management Permits, and other Project required permits from local, state or federal agencies for groundwater monitoring at the Project site.
- 5. CONSUTLANT shall identify, review and develop recommendations for any remedial corrective measures, as warranted.



Page 2 of 3

To: Mr. Bobby Patel

Subject: Calex Project: ENF-22-002

Date: February 19, 2022

6. CONSULTANT shall complete other Project related actions such as completion of Work Scope Authorizations (WSA), hazardous waste manifests and reports; provide or retain services, including that of 3rd party contractors, for the installation, maintenance, repair or decommissioning of monitoring wells, Site remediation and any other Project required services; and complete any additional Project related actions that may be required time-by-time by NHDES.

7. CONSULTANT shall prepare and submit periodic Request for Reimbursement claims to the State of New Hampshire in accordance with the Terms indicated below.

COST ESTIMATE

Costs are to be determined based upon the prevailing market rates and the required work scopes established by the State of New Hampshire. Project costs will be pre-approved by NHDES under the terms of this agreement.

TERMS

Payment:

After Calex has performed the services as specified herein, Owner will allow direct reimbursement by the State of New Hampshire (the State), and Calex (the Applicant) shall receive, payments based upon the actual services received by Owner and fees charged by Calex at the prevailing market rates established by the State. Payments to Calex shall be made directly from the State for Calex's services related to services described herein. Any payments inadvertently made to the Owner, or the Client by the State for professional services described herein shall be directed to Calex. Accordingly, pursuant to Odb 406.03 Contracts (c), Calex as the Applicant agrees to waive all claims against the Owner for payment of services performed within the limits of the contact.

Term of Contract:

The term of this Agreement shall commence upon the later of February 21, 2022, or the agreement acceptance date indicated below, and extend through December 31, 2023. This Agreement may be extended upon the expiration of the initial Agreement, upon mutual consent of the parties.

Termination:

CONSULTANT or CLIENT may terminate this Agreement without cause, upon thirty (30) days written notice. If the Agreement is terminated CONSULTANT shall be entitled to receive compensation for the value of CONSULTANTS services performed through the termination date.

Indemnification:

Subject to all otherwise applicable statutes of limitation and repose and the provisions and limitations of this Agreement, CONSULTANT agrees to indemnify and hold harmless CLIENT, its shareholders, officers, directors, employees, and agents from and against any and all claims, suits, liabilities, damages, expenses (including without limitation reasonable attorney's fees and costs of defense) or other losses (collectively "Losses")

(603) 237-9399 PO Box 236, Colebrook, NH 03576 (603) 237-9303 (fax)



Page 3 of 3

To: Mr. Bobby Patel

Subject: Calex Project: ENF-22-002

Date: February 19, 2022

to the extent caused by CONSULTANT'S negligent performance of its services under this Agreement.

CLIENT will indemnify and hold harmless CONSULTANT entities from and against any and all losses to the extent caused by the negligence of CLIENT, its employees, agents and contractors. In addition, except to the extent caused by CONSULTANT'S sole negligence, CLIENT expressly agrees to defend, indemnify and hold harmless CONSULTANT entities from and against any and all Losses arising from or related to the existence, disposal, release, discharge, treatment or transportation of hazardous materials, or the exposure of any person to hazardous materials, or the degradation of the environment due to the presence, discharge, disposal, release of or exposure to hazardous material.

INSURANCE

Calex shall provide Client with proof of the following minimum insurance coverages:

- a) General Comprehensive Liability: \$1,000,000 (Owner to be listed as additionally insured).
- b) Professional Liability (E&O): \$1,000,000
- c) Workers Compensation: Statutory

If you wish to accept this proposal, please sign, date and return one copy of this Agreement. This Agreement is valid for 30 days; after which we reserve the right to renegotiate if this proposal is not authorized.

If you have any questions about this proposal or its contract terms, please do not hesitate to call me at (603.237.9399) or email at rquerin@calexenvironmental.com.

AGREEMENT

Sincerely yours,

CALEX ENVIRONMENTAL, LLC.

Roma V. Lucia

This Agreement is understood and accepted:

Ronald T. Guerin

President

Attachments

Date

(agreement acceptance date)