

### The State of New Hampshire

# DEPARTMENT OF ENVIRONMENTAL SERVICES



### Thomas S. Burack, Commissioner

March 21, 2014

Her Excellency, Governor Margaret Wood Hassan and The Honorable Council State House Concord, New Hampshire 03301

#### REQUESTED ACTION

Authorize the Department of Environmental Services (DES) to enter into grant agreements with the following entities totaling \$11,720.25 for the purposes of used oil collections, effective upon Governor & Council approval through April 9, 2015. 100% Hazardous Waste Cleanup Funds.

Vendor Name	Location	Vendor#	Grant Amount
Town of Greenfield	Greenfield, NH	177226-B002	\$2,500
Town of Goffstown	Goffstown, NH	177395-B001	\$2,500
Town of Litchfield	Litchfield, NH	177673-B002	\$2,288.25
Town of Northfield	Northfield, NH	177453-B002	\$2,432
Town of Swanzey	Swanzey, NH	177485-B003	\$2,000

Funding is available in the account as follows.

03-44-44-444010-5392-073-500580

FY 2014 \$11,720.25

Dept. of Environmental Services, Hazardous Waste Cleanup Fund, Grants-Non Federal

#### **EXPLANATION**

The used oil grant program was established in 1994 under authority of RSA 147-B, to pay for the development, improvement, or operation of used oil collection centers. Political subdivisions, other government entities, non-profit organizations, and private businesses that are registered state motor vehicle inspections stations, are eligible for not-to-exceed annual grants of \$2,500. The purpose of the used oil grant program is to encourage proper handling, recycling, and sound disposal practices for this common waste material. If used oil is disposed in drains, on the ground, or with municipal solid waste, adverse impacts to surface water and groundwater may result. In a typical year, approximately 200,000 gallons of used oil are collected at established grant-assisted centers.

\$ :			

Her Excellency, Governor Margaret Wood Hassan and the Honorable Council

Page 2

Grants are awarded on a "first-come, first-serve" basis, as are payment requests for approved grantees. The Department reviews payment request documentation and pays approved grantees, upon successful completion of their projects. These grant requests have been reviewed and determined to be in accordance with the governing statute RSA 147-B: 13. The Department of Justice has approved these grant agreements as to form, content and execution

We respectfully request your approval.

Thomas S. Burack
Commissioner

		•		
· •				
· ·				
1				
· •				

# **GRANT AGREEMENT**

Subject: FUNDING OF USED OIL COLLECTION CENTERS

The State of New Hampshire and the Grantee hereby mutually agree as follows:

### **General Provisions**

1. Identification and Definitions.		
1.1. State Agency Name:	1.2. State Agency Addr	ess:
N.H. Department of Environmental Services	29 Hazen Drive, Cond	eord, N.H. 03301
1.3. Grantee Name:	1.4. Grantee Address:	- 110 11
	TOWN OF	-italitield
Town of LITHIFIELD.	TWO LIBERT	4 WAY St. 1 03052
1.5. Effective Date: 1.6. Completion Date:	1.7. Audit Date:	1.8. Grant Limitation:
Upon G&C Approval  April 9, 2015	N/A	# 2288.25
1.9. Grant Officer for State Agency:	1.10. State Agency Tele	phone No.:
Dean Robinson, Program Specialist N.H. Department of Environmental Services	(603) 271 - 2047	
1.11. Grantee Signature:	1.12. Name & Title of G	rantee Signor:
Jest -		Town Administrator
1.13. Acknowledgment: State of New Hampshire, County before the undersigned officer, personally appeared the person whose name is signed in block 1. the capacity indicated in block 1.12.	y of <u>Hills bacuagh</u> person identified in block 11., and acknowledged th	, on January 14 2014, 1.12., known to me (or satisfactorily at he/she executed this document in
1.13.1. Signature of Notary Public or Justice of the Peace	<u>);</u>	
(soal) Thansa L. Brian	2	
1.13.2. Name and Title of Notary Public or Justice of the	Peace:	
Theresa L. Peria	<u> </u>	
1.14. State Agency Signature(s):	15. Name & Title of State	Agency Signor(s):
Thomas & Zmack	Thomas S. Burack NH Dept. of Enviro	·
1.16. Approval by Attorney General (Form, Substance & I	<u>xecution):</u>	
By: 3	-31-14	On: / /
1.17. Approval by the Governor and Council:	/	
Ву:		On: / /

2. <u>Scope of Work:</u> In exchange for grant funds provided by the state of New Hampshire, acting through the agency identified in block 1.1 (hereinafter referred to as "the State"), pursuant to RSA 147-B:13, I(a), the Grantee identified in block 1.3 (hereinafter referred to as "the Grantee"), shall perform that work identified and more particularly described in the scope of work attached hereto as EXHIBIT A (The scope of work being hereinafter referred to as "the Project").

 AREA COVERED. Except as otherwise specifically provided for herein, the Grantee shall perform the Project in, and with respect to, the State of New Hampshire.

#### 4. <u>EFFECTIVE DATE</u>; COMPLETION OF PROJECT.

- 4.1 This Agreement, and all obligations of the parties hereunder, shall become effective on the date in block 1.5 or on the date of approval of this Agreement by the Governor and Council of the State of New Hampshire, whichever is later (hereinafter referred to as "the effective date").
- **4.2** Except as otherwise specifically provided for herein, the Project, including all reports required by this Agreement, shall be completed in ITS entirety prior to the date in block 1.6 (hereinafter referred to as "the Completion Date").
  - 5. GRANT AMOUNT: LIMITATION ON AMOUNT: VOUCHERS; PAYMENT.
- **5.1** The Grant Amount is identified and more particularly described in EXHIBIT B, attached hereto.
- 5.2 The manner of, and schedule of payment shall be as set forth in EXHIBIT B.
- 5.3 In accordance with the provisions set forth in EXHIBIT B, and in consideration of the satisfactory performance of the Project, as determined by the State, and as limited by subparagraph 5.5 of these general provisions, the State shall pay the Grantee the Grant Amount. The State shall withhold from the amount otherwise payable to the Grantee under this subparagraph 5.3 those sums required, or permitted, to be withheld pursuant to N.H. RSA 80:7 through 7-c.
- 5.4 The payment by the State of the Grant amount shall be the only, and the complete payment to the Grantee for all expenses, of whatever nature, incurred by the Grantee in the performance hereof, and shall be the only, and the complete, compensation to the Grantee for the Project. The State shall have no liabilities to the Grantee other than the Grant Amount.
- 5.5 Notwithstanding anything in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made, hereunder exceed the Grant limitation set forth in block 1.8 of these general provisions.
- 6. <u>COMPLIANCE BY GRANTEE WITH LAWS AND REGULATIONS</u>. In connection with the performance of the Project, the Grantee shall comply with all statutes, laws, regulations, and orders of federal, state, county, or municipal authorities which shall impose any obligations or duty upon the Grantee, including the acquisition of any and all necessary permits.

#### 7. RECORDS AND ACCOUNTS.

- 7.1. Between the Effective Date and the date seven (7) years after the Completion Date the Grantee shall keep detailed accounts of all expenses incurred in connection with the Project, including, but not limited to, costs of administration, transportation, insurance, telephone calls, and clerical materials and services. Such accounts shall be supported by receipts, invoices, bills and other similar documents.
- 7.2 Between the Effective Date and the date seven (7) years after the Completion Date, at any time during the Grantee's normal business hours, and as often as the State shall demand, the Grantee shall make available to the State all records pertaining to matters covered by this Agreement. The Grantee shall permit the State to audit, examine, and reproduce such records, and to make audits of all contracts, invoices, materials, payrolls, records of personnel, data (as that term is hereinafter defined), and other information relating to all matters covered by this Agreement. As used in this paragraph, "Grantee" includes all persons, natural or fictional, affiliated with, controlled by, or under common ownership with, the entity identified as the Grantee in block 1.3 of these general provisions

#### PERSONNEL.

8.

- 8.1 The Grantee shall, at its own expense, provide all personnel necessary to perform the Project. The Grantee warrants that all personnel engaged in the Project shall be qualified to perform such Project, and shall be properly licensed and authorized to perform such Project under all applicable laws.
  - 8.2 The Grantee shall not hire, and it shall not permit any

subcontractor, subgrantee, or other person, firm or corporation with whom it is engaged in a combined effort to perform the Project, to hire any person who has a contractual relationship with the State, or who is a State officer or employee, elected or appointed.

**8.3** The Grant Officer shall be the representative of the State hereunder. In the event of any dispute hereunder, the interpretation of this Agreement by the Grant Officer, and his/her decision on any dispute, shall be final.

#### 9. DATA; RETENTION OF DATA; Access.

- 9.1 As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.
- **9.2** Between the Effective Date and the Completion Date the Grantee shall grant to the State, or any person designated by it, unrestricted access to all data for examination, duplication, publication, translation, sale, disposal, or for any other purpose whatsoever.
- 9.3 No data shall be subject to copyright in the United States or any other country by anyone other than the State.
- 9.4 On and after the Effective Date, all data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason, whichever shall first occur.
- **9.5.** The State, and anyone it shall designate, shall have unrestricted authority to publish, disclose, distribute and otherwise use, in whole or in part, all data.

#### 10. CONDITIONAL NATURE OR AGREEMENT.

Notwithstanding anything in this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability or continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available or appropriated funds. In the event of a reduction or termination of those funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Grantee notice of such termination.

#### 11. EVENT OF DEFAULT; REMEDIES.

- 11.1. Any one or more of the following acts or omissions of the Grantee shall constitute an event of default hereunder (hereinafter referred to as "Events of Default"):
- 11.1.1. Failure to perform the Project satisfactorily or on schedule; or
  - 11.1.2. Failure to submit any report required hereunder; or
- 11.1.3. Failure to maintain, or permit access to, the records required hereunder; or
- 11.1.4. Failure to perform any of the other covenants and conditions of this Agreement.
- 11.2. Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:
- 11.2.1. Give the Grantee a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this Agreement, effective two (2) days after giving the Grantee notice of termination; and
- 11.2.2. Give the Grantee a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the Grant Amount which would otherwise accrue to the grantee during the period from the date of such notice until such time as the State determines that the Grantee has cured the Event of Default shall never be paid to the Grantee; and

### **EXHIBIT A**

#### **Grantee Obligations**

- 1) The Grantee shall purchase materials and/or obtain services to establish, improve, or operate a used oil collection center in accordance with the terms and conditions of this agreement and as detailed in Exhibit A attachment-1 (the "work plan").
- 2) The Grantee agrees to construct and operate said used oil collection center in accordance with all applicable State and Federal laws and regulations.
- 3) The Grantee shall complete its project within one year of the grant award date unless prior written approval for an extension of the time has been received from the Department of Environmental Services (DES). Failure to do so may result in termination of this agreement.

# **EXHIBIT B**

### **Method of Payment**

- The State agrees to pay the Grantee the Grant Monies upon the successful completion of the Project. Successful completion shall mean that (1) the Grantee has fulfilled the terms and conditions of this agreement, and (2) the Grantee's accounting records, including invoices and receipts for all materials purchased and services rendered, have been submitted to DES. The payment of funds to the Grantee shall not be construed as a waiver by DES of any past, present or future right, claim or cause of action related to the performance of this agreement.
- 2) Upon fulfillment of the terms and conditions of this agreement, including all of the conditions of a successful completion of the Project, the State shall pay to the Grantee the amount of reimbursable costs as determined by DES, **not to exceed \$2,500.00**, or the amount provided in RSA 147-B:13, I(a), whichever is less.
- 3) Grantee expenses not directly associated with the Project shall not be reimbursable by the State. Grantee personnel costs shall not be reimbursable pursuant to provision 8.1 of this agreement.
- 4) The Grantee agrees to pay for all Project costs in excess of the amount of reimbursable costs authorized under this agreement.
- 5) The Grantee agrees to submit invoices and receipts itemizing Project costs for which reimbursement is sought to the N.H. Department of Environmental Services, *Pollution Prevention Section*, P.O. Box 95, Concord, NH 03302-0095, within one year of the grant award date.
- The Grantee agrees that no Grant Monies shall be paid by the State unless and until DES has reviewed and determined that such costs or expenditures qualify for reimbursement under the terms of this agreement, and all applicable state and federal requirements; provided that payment of funds to the Grantee shall not be construed as a waiver of any past, present or future right, claim or cause of action related to the performance of this agreement or any applicable state or federal law.

- 11.2.3. Set off against any other obligation the State may owe to the Grantee any damages the State suffers by reason of any Event of Default: and
- 11.2.4. Treat the agreement as breached and pursue any of its remedies at law or in equity, or both.

#### 12. <u>TERMINATION</u>.

- 12.1. In the event of any early termination of this Agreement for any reason other than the completion of the Project, the Grantee shall deliver to the Grant Officer, not later than fifteen (15) days after the date of termination, a report (hereinafter referred to as the "Termination Report") describing in detail all Project Work performed, and the Grant Amount earned, to and including the date of termination.
- 12.2. In the event of Termination under paragraphs 10 or 12.4 of these general provisions, the approval of such a termination Report by the State shall entitle the Grantee to receive that portion of the Grant amount earned to and including the date of termination.
- 12.3. In the event of Termination under paragraphs 10 or 12.4 of these general provisions, the approval of such a Termination Report by the State shall in no event relieve the Grantee from any and all liability for damages sustained or incurred by the State as a result of the Grantee's breach of its obligations hereunder.
- 12.4 Notwithstanding anything in this Agreement to the contrary, either the State or, except where notice default has been given to the Grantee hereunder, the Grantee, may terminate this Agreement without cause upon thirty (30) days written notice.
- 13. CONFLICT OF INTEREST. No officer, member or employee of the Grantee, and no representative, officer or employee of the State of New Hampshire or of the governing body of the locality or localities in which the Project is to be performed, who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of such Project, shall participate in any decision relating to this Agreement which affects his or her personal interest or the interest of any corporation, partnership, or association in which he or she is directly or indirectly interested, nor shall he or she have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.
- 14. GRANTEE'S RELATION TO THE STATE. In the performance of this Agreement the Grantee, its employees, and any subcontractor or subgrantee of the Grantee are in all respects independent contractors, and are neither agents nor employees of the State. Neither the Grantee nor any of its officers, employees, agents, members, subcontractors or subgrantees, shall have authority to bind the State nor are they entitled to any of the benefits, workmen's compensation or emoluments provided by the State to its employees.
- 15. ASSIGNMENT AND SUBCONTRACTS. The Grantee shall not assign, or otherwise transfer any interest in this Agreement without the prior written consent of the State. None of the Project Work shall be subcontracted or subgranteed by the Grantee other than as set forth in Exhibit A without the prior written consent of the State.
- 16. <u>INDEMNIFICATION</u>. The Grantee shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based on,

resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Grantee or Subcontractor, or subgrantee or other agent of the Grantee. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant shall survive the termination of this agreement.

#### 17. INSURANCE AND BOND.

- 17.1. The Grantee shall, at its sole expense, obtain and maintain in force, or shall require any subcontractor, subgrantee or assignee performing Project work to obtain and maintain in force, both for the benefit of the State, the following insurance:
- 17.1.1 Statutory workmen's compensation and employees liability insurance for all employees engaged in the performance of the Project, and
- 17.1.2 Comprehensive public liability insurance against all claims of bodily injuries, death or property damage, in amounts not less than \$2,000,000 for bodily injury or death any one incident, and \$1,000,000 for property damage in any one incident; and
- 17.2 The policies described in subparagraph 17.1 of this paragraph shall be the standard form employed in the State of New Hampshire, issued by underwriters acceptable to the State, and authorized to do business in the State of New Hampshire. Each policy shall contain a clause prohibiting cancellation or modification of the policy earlier than ten (10) days after written notice thereof has been received by the State.
- provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event, or any subsequent Event. No express waiver of any Event of Default shall be deemed a waiver of any provisions hereof. No such failure or waiver shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other default on the part of the Grantee.
- 19. NOTICE. Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses first above given.
- 20. AMENDMENT. This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Council of the State of New Hampshire.
- shall be construed in accordance with the law of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assignees. The captions and contents of the "subject" blank are used only as a matter of convenience, and are not to be considered a part of this Agreement or to be used in determining the intend of the parties hereto.
- 22. THIRD PARTIES. The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.
- 23. <u>ENTIRE AGREEMENT.</u> This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings relating hereto.

# EXHIBIT C Special Provisions

- The State reserves the right to audit the Grantee's expenditures for the Project and to retract and/or seek reimbursement for Grant Monies paid to the Grantee whenever, subsequent to payment of Grant Monies, it becomes known that any of the terms and conditions of this agreement were, in fact, not fulfilled.
- 2) It is understood that through the State's approval and/or payment of said Grant Monies for the Project, the State, including DES, Waste Management Division, its officers and employees, assumes no liability regarding this Project, including, but not limited to, liability for injury, death, or property damage that might arise during or from this Project or during or from the State's conduct of its used oil management program. Nothing in this agreement shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant shall survive the termination of this agreement.
- 3) DES may exercise its authority to modify, suspend or terminate the Project if it determines that the Project poses a threat to human health or the environment.
- 4) The Grantee shall allow DES to have access to and conduct any monitoring of the Project deemed necessary by DES to ensure its compliance with the terms of this agreement and with state and federal statutes and regulations.
- 5) The Grantee shall maintain insurance as documented by Exhibit C attachment-1 (the "Certificate of Liability Coverage").

## **Exhibit A attachment-1 (the Work Plan)**

**Description:** The applicant collects or intends to collect Do-It-Yourselfer used oil and/or filters from residents who generate used oil as a household waste when they change their own automotive oil. The applicant is requesting grant funds related to their Do-It-Yourselfer used oil collection center. Details are provided below.

#### Regulatory Reminders

- 1) "DIY used oil" is only used oil which is generated as a household waste when individuals change their own automotive oil.
- 2) Used oil generated from businesses, machine shops, tire shops, automotive repair shops, dealerships, factories, loggers, mills, jobbers, landscapers, contractors, truckers, farmers, and other private/commercial entities *is not* "DIY" used oil and must undergo extensive testing prior to being collected and/or burned. Collectors and/or burners of those types of used oil are obligated to follow the Used Oil Marketer Regulations (Env-Hw 807.09).

# DiY Used Oil Collection Center Work Plan

Itemized Costs (estimated or actual):	1
OIL FILTER CRUSHER (MAYNUM FORCE) OIL FILTER STAND (MAGNUM FORCE)	1188.00
OIL FILTER STAND (Magnam FORIE)	169.00
OIL DRY 8 4010 BAGS '	125.00
ABSORBENT ROLL - OIL DRY	192.25
DRUMTOP ABSORBERT PADS 2-25CT	198.00
SPILL KIT 23 GALLON	340.00
POLY DRUM FUNGEL - LID [PIG]	76.00
•	
TOTAL:	2288.26

# Exhibit C attachment-1 Standard Form Certificate of Authorization: Town/City of Litch Sield

I, Rinted Name of Town/City Clerk	y Clerk of Litchfield Town/City	, New Hampshire,
hereby certify that on	, the Board of Selectmen/Alder	man voted to
authorize Asco Hach Printed Name of Grantee Signor	to sign contracts on behalf of the Town wi	th respect to
grant contracts with the New Hampshire Department of Env	ironmental Services.	
This authority has not been amended or annulled.		
Signature of Town/City Clerk  Litchfield, NH, Town/City Clerk  Printed Name of Town/City Clerk	Date 14, 2014	
State of New Hampshire, County of Hellslusser, County	tarization  On January 14, 2014  Date	, before me,
^	ficer, personally appeared <u>Theresa</u>	
who acknowledged herself/himself to be the <u>Town/City Cler</u> .New <u>Hampshire</u> , a  executed the foregoing instrument for the purposes therein c	and that she/he, Town Clerk being authorize	ed to do so,
In witness hereof, I hereunto set my hand and offici	ial seal.	
Signature of N  Commission Expires:	Notary ROBING WILLIAM STATE OF THE Peace  COMMISSION FEB. 20, 2018	(affix seal)

# Exhibit C attachment-1

# Alternate Form Certificate of Authorization: Town/City of

I,	, Town/City Clerk of _		, New Hampshire,
I,	erk	Town/City	-
hereby certify that on		_, the Board of Selectm	en/Alderman voted to
hereby certify that on	n/City Meeting		
authorize the	to sign	contracts on behalf of t	he Town with respect to
Job Title/Position	n		
grant contracts with the New Hampshire De	partment of Environmental	Services.	
This authority has not been amende	ed or annulled and		
•	P	rinted Name of Authori	zed Grantee Signor
is currently the		so authorized to ente	er into grant contracts.
Job Title/Po	osition		
Signature of Town/City Clerk		Date	
, Town/City C	Clerk		
Printed Name of Town/City Clerk			
	Notarizatio	า	
State of New Hampshire, County of	On	·	, before me
	County	Date	
, the	e undersigned officer, perso	nally appeared	
Printed Name of Notary Public or J.P.			Printed Name of Clerk
who acknowledged herself/himself to be the	Town/City Clerk of the To	wn/City of	
Λ,	New Hampshire, and that she	/he, Town Clerk being	authorized to do so.
		,	
executed the foregoing instrument for the pu	irposes therein contained.		
In witness hereof, I hereunto set my	y hand and official seal.		
	•		
	Signature of Notary Publ	ic or Justice of the Dea	
	signature of Notary Publ	ic or sustice of the Pea	ce (affix seal)

Commission Expires:

#### CERTIFICATE OF COVERAGE

This certificate evidences the limits of liability in effect at the inception of the Member Agreement(s) described below. This certificate is issued as a matter of information only and confers no rights on the certificate holder and does not amend, extend or alter the coverage afforded by the Member Agreement(s); except to the extent provided in the additional covered party box or loss payee box below, if checked.

THIS IS TO CERTIFY THAT THE MEMBER NAMED BELOW IS A PARTICIPATING MEMBER OF EITHER OR BOTH OF THE COMPANIES AND THAT A MEMBER AGREEMENT(S) HAS BEEN ISSUED TO THE MEMBER FOR THE AGREEMENT TERM(S) INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE MEMBER AGREEMENT(S) IS SUBJECT TO ALL THE EXCLUSIONS, EXTENSIONS, TERMS AND CONDITIONS OF SUCH MEMBER AGREEMENT(S). AGGREGATE LIMITS MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Companies Affording Coverage (the "Companies"):

All Members List Attached

		Trust, LLC	Government Center Pr	, ,
			Government Center W	orkers.
		Compensation Tru		
Coverage (Occurrence basis only):	Effective Date	Explication Date	cord, NH 03302-0617 Limit (subject to applicable	\$ 100
⊠ Canaval Link IIII	(mm/dd/yy)	(mm/ad/yy)	subject to applicable	\$5,000,000
General Liability	7/1/2013	6/30/2014	Each Occurrence General Aggregate	\$5,000,000
(Member Agreement Section III.A)			Personal & Adv Injury	Š
			Med Exp (any one person)	
·			Products - Comp/Op Agg	\$
	-		Fire Damage (each fire)	
	7/1/2013	6/30/2014	Each Occurrence	\$5,000,000
(Member Agreement Section III.A)				
п Алу Auto			Bodily Injury	\$
All Owned Autos		1	(per person)	
n Scheduled Autos			Bodily Injury	\$
□ Hired Autos			(per accident) Property Damage	
□ Non-Owned Autos □ Other			(per accident)	
☐Excess Liability			Each Occurrence	\$ N/A
			Aggregate	\$ N/A
☑Property (All Risk including Theft) (Member Agreement Section I)Deductible: \$1,000	7/1/2013	6/30/2014		\$Per scheduled limits and Member Agreement
☑Workers Compensation (Coverage A)			B Statutory / Cov. A	
Employers' Liability (Coverage B)		,	Each Accident / Cov. B	\$ 2,000,000
			Disease - Each Employee	\$ 2,000,000
			Disease - Policy Limit	\$ 2,000,000
Description: State of New Hampshire, Department relative to the Household Hazardous Waste Gran	t.		• .	
CANCELLATION: If any of the above coverages under will endeavor to mail 30 days written notice to the Certi obligation or liability of any kind upon the Company.	ificate Holder nam	ed below, but fallure	to mail such notice sha	ll impose no
O Additi	onal Covered Pa	arty   Loss F	ayee, as his, her or its i	nterests appear
Coverage for the Additional Covered Party is limited to sole negligence of the "Member," and no protection is a and its directors, officers, employees or agents. Availab Covered Party."	vallable for the ne	gligence of others, i	ncluding the Additional	Covered Party
Certificate Holder:	Comp	anies		Please direct
Department of Environmental Services 29 Hazen Drive Concord, NH 03302-0095		Debra A. Louris thorized Representative ssued:7	/1/2013	inquiries to: Debre A. Lewis 603.226-1322 x3332
*Terms in quotes are defined in the Member Agreement	<u>.                                    </u>			

Participating Member:

	÷

KENS	Town of Kensington
KESD	Kensington School District
LAKE	Lakes Region Mutual Fire Aid
LAKT	Lake Todd Village District
LAMP	Lamprey Regional Cooperative
LANC	Town of Lancaster
LAND	Town of Landaff
LEBA	City of Lebanon
LEDY	Ledyard Charter School
LEEE	Town of Lee
LEMP	Town of Lempster
LISB	Town of Lisbon
LITC	Town of Litchfield
LITT	Town of Littleton
LITW	Littleton Water and Light
LOCH	Lochmere Village District
LONE	SAU #12 - Londonderry
LOUD	Town of Loudon
LOWB	Lower Bartlett Water Precinct
<u> </u>	Town of Lyman
LYMA	
LYME	Town of Lyme
LYND	Town of Lyndeborough
MADB	Town of Madbury
MADI	Town of Madison
MARL	Town of Marlborough
MARS	Marlborough School District
MARW	Town of Marlow
MARX	Marlow School District
MASO	Town of Mason
мссс	Making Community Connections Charter School
MERI	Meriden Village Water District
MERL	Meriden Volunteer Fire Department
MIDD	Town of Middleton
MIDW	MidWest NH Hazmat Mutual Aid District
MILA	Town of Milan
MILL	Mill Falls Charter School
MILM	Milford Area Communications
MILS	Milton School District
MILW	Millon Water District
MONA	SAU #93 - Monadnock Regional
MONT	Town of Mont Vernon
MOUN	Mountain Lakes Village District
NEBO	Town of New Boston
NEBS	New Boston School District
NECA	Town of New Castle
NEHA	Town of New Hampton
	New Hampton Village Precinct
NEHP	INEM Hampton vinage ricemer

# **GRANT AGREEMENT**

Subject: FUNDING OF USED OIL COLLECTION CENTERS

The State of New Hampshire and the Grantee hereby mutually agree as follows:

#### **General Provisions**

1.1. State Agency Name:	1.2. State Agency Address:
NH Dept. of Environmental Services	29 Hazen Drive, Concord, NH 03301
1.3. Grantee Name:	1.4. Grantee Address:
	Town of Goffstown
Town of Goffstown	404 Elm St., Goffstown, N.H. 03045
1.5. Effective Date: 1.6. Completion Date:	1.7. Audit Date: 1.8. Grant Limitation:
Upon G&C Approval	N/A \$2,500
1.9. Grant Officer for State Agency:	1.10. State Agency Telephone No.:
Tim Noury, Waste Management Specialist NH Dept. of Environmental Services	603 – 271 - 6424
1.11. Grantee Signature:	1.12. Name & Title of Grantee Signor:  Carl L. Quiram, Director DPW
	ty of Hillsborough, on
1.13.1. Signature of Notary Public or Justice of the Peace	ce:
(seal) Catherine W	illmott
1.13.2. Name and Title of Notary Public of Justice of the	Peace:
Catherine J. Willmott, Notary Public	ATHERINE J. WILLMOTT, Notary Public My Commission Expires April 15, 2014
1.14. State Agency Signature(s):	I.15. Name & Title of State Agency Signor(s):
Thomas & Zwack	Thomas S. Burack, Commissioner NH Dept. of Environmental Services
1.16. Approval by Attorney General (Form, Substance &	Execution):
By: 3 2	)/ - / Y On: / /
1.17. Approval by the Governor and Council:	
Ву:	On: / /

2. <u>Scope of Work:</u> In exchange for grant funds provided by the state of New Hampshire, acting through the agency identified in block 1.1 (hereinafter referred to as "the State"), pursuant to RSA 147-B:13, I(a), the Grantee identified in block 1.3 (hereinafter referred to as "the Grantee"), shall perform that work identified and more particularly described in the scope of work attached hereto as EXHIBIT A (The scope of work being hereinafter referred to as "the Project").

and the state of

3. <u>AREA COVERED.</u> Except as otherwise specifically provided for herein, the Grantee shall perform the Project in, and with respect to, the State of New Hampshire.

#### 4. EFFECTIVE DATE; COMPLETION OF PROJECT.

**\*** 

0

0

۱

0

4

0

٥

4

0

**\$** 

4

0

٩

0

0

0

0

0

\$

0

0

**\*\*\*** 

Φ

0

0

**\$** 

٥

\$

٨

- 4.1 This Agreement, and all obligations of the parties hereunder, shall become effective on the date in block 1.5 or on the date of approval of this Agreement by the Governor and Council of the State of New Hampshire, whichever is later (hereinafter referred to as "the effective date").
- 4.2 Except as otherwise specifically provided for herein, the Project, including all reports required by this Agreement, shall be completed in ITS entirety prior to the date in block 1.6 (hereinafter referred to as "the Completion Date").
- 5. GRANT AMOUNT: LIMITATION ON AMOUNT: VOUCHERS;
  PAYMENT.
- 5.1 The Grant Amount is identified and more particularly described in EXHIBIT B, attached hereto.
- 5.2 The manner of, and schedule of payment shall be as set forth in EXHIBIT B.
- 5.3 In accordance with the provisions set forth in EXHIBIT B, and in consideration of the satisfactory performance of the Project, as determined by the State, and as limited by subparagraph 5.5 of these general provisions, the State shall pay the Grantee the Grant Amount. The State shall withhold from the amount otherwise payable to the Grantee under this subparagraph 5.3 those sums required, or permitted, to be withheld pursuant to N.H. RSA 80:7 through 7-c.
- 5.4 The payment by the State of the Grant amount shall be the only, and the complete payment to the Grantee for all expenses, of whatever nature, incurred by the Grantee in the performance hereof, and shall be the only, and the complete, compensation to the Grantee for the Project. The State shall have no liabilities to the Grantee other than the Grant Amount.
- 5.5 Notwithstanding anything in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made, hereunder exceed the Grant limitation set forth in block 1.8 of these general provisions.
- 6. <u>COMPLIANCE BY GRANTEE WITH LAWS AND REGULATIONS.</u> In connection with the performance of the Project, the Grantee shall comply with all statutes, laws, regulations, and orders of federal, state, county, or municipal authorities which shall impose any obligations or duty upon the Grantee, including the acquisition of any and all necessary permits.

#### RECORDS AND ACCOUNTS.

- 7.1. Between the Effective Date and the date seven (7) years after the Completion Date the Grantee shall keep detailed accounts of all expenses incurred in connection with the Project, including, but not limited to, costs of administration, transportation, insurance, telephone calls, and clerical materials and services. Such accounts shall be supported by receipts, invoices, bills and other similar documents.
- 7.2 Between the Effective Date and the date seven (7) years after the Completion Date, at any time during the Grantee's normal business hours, and as often as the State shall demand, the Grantee shall make available to the State all records pertaining to matters covered by this Agreement. The Grantee shall permit the State to audit, examine, and reproduce such records, and to make audits of all contracts, invoices, materials, payrolls, records of personnel, data (as that term is hereinafter defined), and other information relating to all matters covered by this Agreement. As used in this paragraph, "Grantee" includes all persons, natural or fictional, affiliated with, controlled by, or under common ownership with, the entity identified as the Grantee in block 1.3 of these general provisions

#### PERSONNEL.

**8.1** The Grantee shall, at its own expense, provide all personnel necessary to perform the Project. The Grantee warrants that all personnel engaged in the Project shall be qualified to perform such Project, and shall be properly licensed and authorized to perform such Project under all applicable laws.

0

ф

0

ė

\$

4

**\$** 

ø

0

•

¢

4

0

•

ф Ф

ø

ψ

**\$** 

Ф

0

•

ø

0

0

4

٠

. �

\$

Φ

0

٠

0

\$ \$ \$ \$ \$

- 8.2 The Grantee shall not hire, and it shall not permit any subcontractor, subgrantee, or other person, firm or corporation with whom it is engaged in a combined effort to perform the Project, to hire any person who has a contractual relationship with the State, or who is a State officer or employee, elected or appointed.
- 8.3 The Grant Officer shall be the representative of the State hereunder. In the event of any dispute hereunder, the interpretation of this Agreement by the Grant Officer, and his/her decision on any dispute, shall be final.

#### 9. DATA; RETENTION OF DATA; ACCESS.

- 9.1 As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.
- **9.2** Between the Effective Date and the Completion Date the Grantee shall grant to the State, or any person designated by it, unrestricted access to all data for examination, duplication, publication, translation, sale, disposal, or for any other purpose whatsoever.
- 9.3 No data shall be subject to copyright in the United States or any other country by anyone other than the State.
- 9.4 On and after the Effective Date, all data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason, whichever shall first occur.
- **9.5.** The State, and anyone it shall designate, shall have unrestricted authority to publish, disclose, distribute and otherwise use, in whole or in part, all data.

#### 10. CONDITIONAL NATURE OR AGREEMENT.

Notwithstanding anything in this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability or continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available or appropriated funds. In the event of a reduction or termination of those funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Grantee notice of such termination.

#### 11. EVENT OF DEFAULT: REMEDIES.

- 11.1. Any one or more of the following acts or omissions of the Grantee shall constitute an event of default hereunder (hereinafter referred to as "Events of Default"):
- **11.1.1.** Failure to perform the Project satisfactorily or on schedule; or
  - 11.1.2. Failure to submit any report required hereunder; or
- 11.1.3. Failure to maintain, or permit access to, the records required hereunder; or
- **11.1.4.** Failure to perform any of the other covenants and conditions of this Agreement.

· 1		

- **11.2.** Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:
- 11.2.1. Give the Grantee a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this Agreement, effective two (2) days after giving the Grantee notice of termination; and
- 11.2.2. Give the Grantee a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the Grant Amount which would otherwise accrue to the grantee during the period from the date of such notice until such time as the State determines that the Grantee has cured the Event of Default shall never be paid to the Grantee; and
- 11.2.3. Set off against any other obligation the State may owe to the Grantee any damages the State suffers by reason of any Event of Default; and
- **11.2.4.** Treat the agreement as breached and pursue any of its remedies at law or in equity, or both.
  - 12. TERMINATION.

**\*** 

1

4

0

٠

0

**\$** 

٥

4

0

4

•

4

1

4

•

4

٠

٩

0

0

•

0

**\$** 

٠

0

0

**\$ \$ \$** 

**\*** 

0

•

0

**\*** 

**\*** 

0

0

3

- 12.1. In the event of any early termination of this Agreement for any reason other than the completion of the Project, the Grantee shall deliver to the Grant Officer, not later than fifteen (15) days after the date of termination, a report (hereinafter referred to as the "Termination Report") describing in detail all Project Work performed, and the Grant Amount earned, to and including the date of termination.
- **12.2.** In the event of Termination under paragraphs 10 or 12.4 of these general provisions, the approval of such a termination Report by the State shall entitle the Grantee to receive that portion of the Grant amount earned to and including the date of termination.
- 12.3. In the event of Termination under paragraphs 10 or 12.4 of these general provisions, the approval of such a Termination Report by the State shall in no event relieve the Grantee from any and all liability for damages sustained or incurred by the State as a result of the Grantee's breach of its obligations hereunder.
- 12.4 Notwithstanding anything in this Agreement to the contrary, either the State or, except where notice default has been given to the Grantee hereunder, the Grantee, may terminate this Agreement without cause upon thirty (30) days written notice.
- of the Grantee, and no representative, officer or employee of the State of New Hampshire or of the governing body of the locality or localities in which the Project is to be performed, who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of such Project, shall participate in any decision relating to this Agreement which affects his or her personal interest or the interest of any corporation, partnership, or association in which he or she is directly or indirectly interested, nor shall he or she have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.
- 14. Grantee's Relation To The State. In the performance of this Agreement the Grantee, its employees, and any subcontractor or subgrantee of the Grantee are in all respects independent contractors, and are neither agents nor employees of the State. Neither the Grantee nor any of its officers, employees, agents, members, subcontractors or subgrantees, shall have authority to bind the State nor are they entitled to any of the benefits, workmen's compensation or emoluments provided by the State to its employees.
- assign, or otherwise transfer any interest in this Agreement without the prior written consent of the State. None of the Project Work shall be subcontracted or subgranteed by the Grantee other than as set forth in Exhibit A without the prior written consent of the State.

and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based on, resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Grantee or Subcontractor, or subgrantee or other agent of the Grantee. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant shall survive the termination of this agreement.

**\$** 

٠

ф Ф

♦

٠

0

4

♦

0

4

4

٥

**\$** 

0

4

0

4

٠

٠

4

٩

0

4

٥

**�** 

♦
♦

0

**\*** 

4

٠

**♦** 

٥

0

4

4

17. INSURANCE AND BOND.

- **17.1.** The Grantee shall, at its sole expense, obtain and maintain in force, or shall require any subcontractor, subgrantee or assignee performing Project work to obtain and maintain in force, both for the benefit of the State, the following insurance:
- 17.1.1 Statutory workmen's compensation and employees liability insurance for all employees engaged in the performance of the Project, and
- 17.1.2 Comprehensive public liability insurance against all claims of bodily injuries, death or property damage, in amounts not less than \$2,000,000 for bodily injury or death any one incident, and \$1,000,000 for property damage in any one incident; and
- 17.2 The policies described in subparagraph 17.1 of this paragraph shall be the standard form employed in the State of New Hampshire, issued by underwriters acceptable to the State, and authorized to do business in the State of New Hampshire. Each policy shall contain a clause prohibiting cancellation or modification of the policy earlier than ten (10) days after written notice thereof has been received by the State.
- 18. WAIVER OF BREACH. No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event, or any subsequent Event. No express waiver of any Event of Default shall be deemed a waiver of any provisions hereof. No such failure or waiver shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other default on the part of the Grantee.
- 19. <u>Notice.</u> Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses first above given.
- 20. <u>AMENDMENT</u>. This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Council of the State of New Hampshire.
- 21. CONSTRUCTION OF AGREEMENT AND TERMS. This Agreement shall be construed in accordance with the law of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assignees. The captions and contents of the "subject" blank are used only as a matter of convenience, and are not to be considered a part of this Agreement or to be used in determining the intend of the parties hereto.
- 22. THIRD PARTIES. The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.
- 23. <u>ENTIRE AGREEMENT.</u> This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings relating hereto.

1	

# **EXHIBIT A**

## **Grantee Obligations**

- 1) The Grantee shall purchase materials and/or obtain services to establish, improve, or operate a used oil collection center in accordance with the terms and conditions of this agreement and as detailed in Exhibit A attachment-1 (the "work plan").
- 2) The Grantee agrees to construct and operate said used oil collection center in accordance with all applicable State and Federal laws and regulations.
- 3) The Grantee shall complete its project within one year of the grant award date unless prior written approval for an extension of the time has been received from the Department of Environmental Services (DES). Failure to do so may result in termination of this agreement.

# EXHIBIT B Method of Payment

- 1) The State agrees to pay the Grantee the Grant Monies upon the successful completion of the Project. Successful completion shall mean that (1) the Grantee has fulfilled the terms and conditions of this agreement, and (2) the Grantee's accounting records, including invoices and receipts for all materials purchased and services rendered, have been submitted to DES. The payment of funds to the Grantee shall not be construed as a waiver by DES of any past, present or future right, claim or cause of action related to the performance of this agreement.
- 2) Upon fulfillment of the terms and conditions of this agreement, including all of the conditions of a successful completion of the Project, the State shall pay to the Grantee the amount of reimbursable costs as determined by DES, **not to exceed \$2,500.00**, or the amount provided in RSA 147-B:13, I(a), whichever is less.
- 3) Grantee expenses not directly associated with the Project shall not be reimbursable by the State. Grantee personnel costs shall not be reimbursable pursuant to provision 8.1 of this agreement.
- 4) The Grantee agrees to pay for all Project costs in excess of the amount of reimbursable costs authorized under this agreement.
- 5) The Grantee agrees to submit invoices and receipts itemizing Project costs for which reimbursement is sought to the N.H. Department of Environmental Services, Waste Management Division, Used Oil Program, P.O. Box 95, Concord, NH 03302-0095, within one year of the grant award date.
- The Grantee agrees that no Grant Monies shall be paid by the State unless and until DES has reviewed and determined that such costs or expenditures qualify for reimbursement under the terms of this agreement, and all applicable state and federal requirements; provided that payment of funds to the Grantee shall not be construed as a waiver of any past, present or future right, claim or cause of action related to the performance of this agreement or any applicable state or federal law.

# EXHIBIT C Special Provisions

- 1) The State reserves the right to audit the Grantee's expenditures for the Project and to retract and/or seek reimbursement for Grant Monies paid to the Grantee whenever, subsequent to payment of Grant Monies, it becomes known that any of the terms and conditions of this agreement were, in fact, not fulfilled.
- 2) It is understood that through the State's approval and/or payment of said Grant Monies for the Project, the State, including DES, Waste Management Division, its officers and employees, assumes no liability regarding this Project, including, but not limited to, liability for injury, death, or property damage that might arise during or from this Project or during or from the State's conduct of its used oil management program. Nothing in this agreement shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant shall survive the termination of this agreement.
- 3) DES may exercise its authority to modify, suspend or terminate the Project if it determines that the Project poses a threat to human health or the environment.
- 4) The Grantee shall allow DES to have access to and conduct any monitoring of the Project deemed necessary by DES to ensure its compliance with the terms of this agreement and with state and federal statutes and regulations.
- 5) The Grantee shall maintain insurance as documented by Exhibit C attachment-1 (the "Certificate of Liability Coverage").

Y		
- 		

## Exhibit A attachment-1 (the Work Plan)

## Work Plan for the Town of Goffstown

### **Description:**

♦
♦

\*

**�** �

The Town of Goffstown Highway Dept. collects Do-It-Yourselfer (DIY) used oil from residents who generate used oil as a household waste when they change their own automotive oil. Goffstown is **requesting \$2,500** in grant funds related to the annual cleaning and maintenance to their DIY use oil burner. Additional details are provided below.

#### Regulatory Reminders

- 1) "DIY used oil" is <u>only</u> used oil which is generated as a household waste when individuals change their own automotive oil.
- 2) Used oil generated from businesses, machine shops, tire shops, repair shops, factories, loggers, saw mills, jobbers, landscapers, contractors, truckers, farmers, and other private/commercial entities is not "DIY" used oil and must undergo extensive testing prior to being collected and/or burned. Collectors and/or burners of those types of used oil are obligated to follow the Used Oil Marketer Regulations (EnvHw 807.09).

# DiY Used Oil Burner Service & Maintenance Work Plan

The below estimates relate to a fenced security system with the specific purpose of controlling activities around the DIY Used Oil Storage Shed at Warren's Transfer Station.

Itemized Costs (estimated):	
Evacuation Pack	\$2,476.82
Annual Burner Cleaning	\$379.95
Pump & Gasket Metering	\$110.00
Burner Exchange	\$450.00
TOTAL ESTIMATE FOR PROJECT	\$2.416.77
TOTAL ESTIMATE FOR PROJECT	\$3,416.77
TOTAL Requested (maximum allowed):	\$2,500.00

٠.

i.

# **Certificate of Authorization: Town of Goffstown**

I, Cathleen Ball, Town Clerk of Goffstown, New Hampshire, hereby certify
that on September 15, 2008, the Board of Selectmen voted to authorize Carl L. Quiram  Date of Meeting  Grantee Signor
to sign contracts on behalf of the Town with respect to grant contracts with the
New Hampshire Department of Environmental Services.
This authority has not been amended or annulled.
Signature of Town Clerk  Date  July 10, 2013  Date
Signature of Town Clerk  Date
Cathleen Ball, Goffstown Town Clerk
Notarization  State of New Hampshire, County of Hillsborough. On  Date    Notarization
me, <u>Kathryn M. Fisher</u> , the undersigned officer, personally appeared <u>Cathleen Ball</u> , Notary Public
who acknowledged herself to be the Town Clerk of the Town of Goffstown,
New Hampshire, and that she, Town Clerk being authorized to do so, executed the
foregoing instrument for the purposes therein contained.
In witness hereof, I hereunto set my hand and official seal.
Kathy in Fish (affix seal)
Signature of Notary Public
Commission Expires:  KATHRYN M. FISHER, Notary Public My Commission Expires September 28, 2016

#### CERTIFICATE OF COVERAGE

This certificate evidences the limits of liability in effect at the inception of the Member Agreement(s) described below. This certificate is issued as a matter of information only and confers no rights on the certificate holder and does not amend, extend or alter the coverage afforded by the Member Agreement(s); except to the extent provided in the additional covered party box or loss payee box below, if checked.

THIS IS TO CERTIFY THAT THE MEMBER NAMED BELOW IS A PARTICIPATING MEMBER OF EITHER OR BOTH OF THE COMPANIES AND THAT A MEMBER AGREEMENT(S) HAS BEEN ISSUED TO THE MEMBER FOR THE AGREEMENT TERM(S) INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE MEMBER AGREEMENT(S) IS SUBJECT TO ALL THE EXCLUSIONS, EXTENSIONS, TERMS AND CONDITIONS OF SUCH MEMBER AGREEMENT(S). AGGREGATE LIMITS MAY HAVE BEEN REDUCED BY PAID CLAIMS.

All Members List Attached

Companies Affording Coverage (the "Companies"):

Company A: Local Government Center Property-Liability

		Trust, LLC	Carramant Cantan M		
			ompany B: Local Government Center Workers'		
		Compensation Tru			
		P.O. Box 617, Con	cord, NH 03302-0617		
Coverage (Occurrence basis only):	Effective Date (mm/dd/yy)	Expiration Date (mm/dd/y/)	Limit (subject to applicable N	S IH statutory limits)	
☐ General Liability	7/1/2013	6/30/2014	Each Occurrence	\$5,000,000	
(Member Agreement Section III.A)	17172010	0.00,201	General Aggregate	\$	
(monsor Agreement occion n.a.)			Personal & Adv Injury	\$	
			Med Exp (any one person)	\$	
			Products -Comp/Op Agg	\$	
			Fire Damage (each fire)	\$	
⊠Automobile Liability	7/1/2013	6/30/2014	Each Occurrence	\$5,000,000	
(Member Agreement Section III.A)			Bodily Injury	<b>+</b> \$	
a Any Auto	1		(per person)		
All Owned Autos     School and Autos			Bodily Injury	\$	
Scheduled Autos			(per accident)		
a Hired Autos			Property Damage	S	
□ Non-Owned Autos			(per accident)	1	
o Other			,		
☐Excess Liability			Each Occurrence	\$ N/A	
	j -		Aggregate	\$ N/A	
☑Property (All Risk including Theft)	7/1/2013	6/30/2014		\$Per scheduled	
(Member Agreement Section I)Deductible: \$1,000	17112013	0,00,2014		limits and	
(Member Agreement Section I)Deductible: \$1,000				Member	
				Agreement	
⊠Workers Compensation (Coverage A)			n Statutory / Cov. A	1.7.1011.1.1111.1.11	
Employers' Liability (Coverage B)		·	Each Accident / Cov. B	\$ 2,000,000	
Employers Liability (Coverage b)		'	Disease - Each Employee		
			Disease - Policy Limit	\$ 2,000,000	
Description: State of New Hampshire, Departme	<u> </u>			_1	
relative to the Household Hazardous Waste Gran CANCELLATION: If any of the above coverages under will endeavor to mail 30 days written notice to the Cert obligation or liability of any kind upon the Company.	r the Member Agree	ement are cancelled ed below, but fallur	before the expiration da to mail such notice sha	te, the Company Il impose no	
o Addi	tional Covered P	arty 🗆 Loss F	ayee, as his, her or its i	nterests appear	
Coverage for the Additional Covered Party is limited to color negligence of the "Member," and no protection is a color of the the third is directors, officers, employees or agents. Available covered Party.*	o "bodily injury" or available for the ne	"property damage" gligence of others,	including the Additional	Covered Party	
Certificate Holder:	Comp	anies		Please direct	
Department of Environmental Services				inquiries to:	
9 Hazen Drive	By:	Dobra A. Lowio		Dohm A Louis	
		thorized Representative		Debra A. Lewis	
Concord, NH 03302-0095	Date I	ssued:7	//1/2013	603.226-1322	
			* .	x3332	
*Terms in quotes are defined in the Member Agreemer	rt,				

Participating Member:

FROT	Town of Fremont
GAVD	Gunstock Acres Village Water District
GBEC	Great Bay eLearning Charter School
GDSC	Greater Derry-Salem Cooperative
GILM	Town of Gilmanton
GOFF	Town of Goffstown
GOFP	Goffstown Village Precinct
GOFS	Goffstown Sewer Commission
GOLE	SAU #71 - Goshen-Lempster
GORS	SAU #20 - Gorham
GOSD	Goffstown School District
GOSH	Town of Goshen
GRAF	Town of Grafton
GRAH	Grafton County Conservation District
GRAL	Granite Lake Village District
GRAS	Grasmere Village Water Precinct
GREL	Town of Greenland
GREV	Town of Greenville
GREW	Greenville Estates Village District
GROT	Town of Groton
GROV	Groveton Village Precinct
HALO	Town of Harts Location
HAMP	Town of Hampton
HAMT	Town of Hampstead
HANC	Town of Hancock
HANO	Town of Hanover
HARS	Harrisville School District
HAVF	Haverhill Corner Precinct
HCCD	Hillsborough County Conservation District
HEBR	Town of Hebron
HILD	Hillsboro-Deering School District
HILL	Town of Hill
HILS	Town of Hillsborough
HINT	SAU #92 - Hinsdale
HOBR	Hollis-Brookline Cooperative School District
HOLI	Hollis School District
HOLS	Holderness School District
ноок	Town of Hooksett
HOPS	SAU #66 - Hopkinton
HOPV	Hopkinton Village Precinct
HOWE	Howe Library
HUDS	Town of Hudson
JACK	Town of Jackson
JACW	Jackson Water Precinct
JEFF	Town of Jefferson
KEAR	Kearsarge Lighting Precinct
KEES	Keene School District

# **GRANT AGREEMENT**

Subject: FUNDING OF USED OIL COLLECTION CENTERS

The State of New Hampshire and the Grantee hereby mutually agree as follows:

## **General Provisions**

1. <u>Identification and Definitions.</u>				
1.1. State Agency Name:		1.2. State Agency Address:		
NH Dept. of Environmental Services		29 Hazen Drive, Concord, NH 03301		
1.3. Grantee Name:		1.4. Grantee Address:		
		Town of Greenfield,		
Town of Greenfield		P.O. Box 256, Greenfield, N.H. 03047		
1.5. Effective Date:	1.6. Completion Date:	1.7. Audit Date:	1.8. Grant Limitation:	
Upon G&C Approval	April 9, 2015	N/A	\$ 2,500	
1.9. Grant Officer for State Agency:		1.10. State Agency Te	1.10. State Agency Telephone No.:	
Dean Robinson, Waste Management Specialist NH . of Environmental Services		(603) 271 - 2047		
1.11. Grantee Signature:		1.12. Name & Title of Grantee Signor:		
Kain latt		Aaron Patt, Town Administrator		
1.13. Acknowledgment: State of New Hampshire of, County of Hilsborough				
on <u>8/29/13</u> , before the undersigned officer, personally appeared the person identified in block 1.12., known to me (or satisfactorily proven) to be the person whose name is signed in block 1.11., and				
acknowledged that he/she executed this document in the capacity indicated in block 1.12.				
1.13.1. Signature of Notary Public or Justice of the Peace:				
(seal) Catherine P. Shaw				
1.13.2. Name and Title of Notary Public or Justice of the Peace:				
Notary Public - New Hampshire My Commission Expires May 15, 2018				
1.14. State Agency Signature(s):		1.15. Name & Title of State Agency Signor(s):		
Thomas & Burnot		Thomas S. Burack, Commissioner NH Dept. of Environmental Services		
1.16. Approval by Attorney General (Form, Substance & Execution):				
By: 3-31-14 On: 11				
1.17. Approval by the Governor and Council:				
Ву:			On: / /	

2. Scope of Work: In exchange for grant funds provided by the state of New Hampshire, acting through the agency identified in block 1.1 (hereinafter referred to as "the State"), pursuant to RSA 147-B:13, I(a), the Grantee identified in block 1.3 (hereinafter referred to as "the Grantee"), shall perform that work identified and more particularly described in the scope of work attached hereto as EXHIBIT A (The scope of work being hereinafter referred to as "the Project").

and a first straight

the state of the s

- 3. <u>AREA COVERED.</u> Except as otherwise specifically provided for herein, the Grantee shall perform the Project in, and with respect to, the State of New Hampshire.
  - 4. <u>Effective Date; Completion of Project.</u>
- 4.1 This Agreement, and all obligations of the parties hereunder, shall become effective on the date in block 1.5 or on the date of approval of this Agreement by the Governor and Council of the State of New Hampshire, whichever is later (hereinafter referred to as "the effective date").
- 4.2 Except as otherwise specifically provided for herein, the Project, including all reports required by this Agreement, shall be completed in ITS entirety prior to the date in block 1.6 (hereinafter referred to as "the Completion Date").
- 5. Grant Amount: Limitation on Amount: Vouchers; Payment.
- 5.1 The Grant Amount is identified and more particularly described in EXHIBIT B, attached hereto.
- 5.2 The manner of, and schedule of payment shall be as set forth in EXHIBIT B.
- 5.3 In accordance with the provisions set forth in EXHIBIT B, and in consideration of the satisfactory performance of the Project, as determined by the State, and as limited by subparagraph 5.5 of these general provisions, the State shall pay the Grantee the Grant Amount. The State shall withhold from the amount otherwise payable to the Grantee under this subparagraph 5.3 those sums required, or permitted, to be withheld pursuant to N.H. RSA 80:7 through 7-c.
- 5.4 The payment by the State of the Grant amount shall be the only, and the complete payment to the Grantee for all expenses, of whatever nature, incurred by the Grantee in the performance hereof, and shall be the only, and the complete, compensation to the Grantee for the Project. The State shall have no liabilities to the Grantee other than the Grant Amount.
- 5.5 Notwithstanding anything in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made, hereunder exceed the Grant limitation set forth in block 1.8 of these general provisions.
- 6. <u>COMPLIANCE BY GRANTEE WITH LAWS AND REGULATIONS.</u> In connection with the performance of the Project, the Grantee shall comply with all statutes, laws, regulations, and orders of federal, state, county, or municipal authorities which shall impose any obligations or duty upon the Grantee, including the acquisition of any and all necessary permits.
  - 7. RECORDS AND ACCOUNTS.
- 7.1. Between the Effective Date and the date seven (7) years after the Completion Date the Grantee shall keep detailed accounts of all expenses incurred in connection with the Project, including, but not limited to, costs of administration, transportation, insurance, telephone calls, and clerical materials and services. Such accounts shall be supported by receipts, invoices, bills and other similar documents.
- 7.2 Between the Effective Date and the date seven (7) years after the Completion Date, at any time during the Grantee's normal business hours, and as often as the State shall demand, the Grantee shall make available to the State all records pertaining to matters covered by this Agreement. The Grantee shall permit the State to audit, examine, and reproduce such records, and to make audits of all contracts, invoices, materials, payrolls, records of personnel, data (as that term is hereinafter defined), and other information relating to all matters covered by this Agreement. As used in this paragraph, "Grantee" includes all persons, natural or fictional, affiliated with, controlled by, or under common ownership with, the entity identified as the Grantee in block 1.3 of these general provisions

#### 8. PERSONNEL

- **8.1** The Grantee shall, at its own expense, provide all personnel necessary to perform the Project. The Grantee warrants that all personnel engaged in the Project shall be qualified to perform such Project, and shall be properly licensed and authorized to perform such Project under all applicable laws.
- **8.2** The Grantee shall not hire, and it shall not permit any subcontractor, subgrantee, or other person, firm or corporation with whom it is engaged in a combined effort to perform the Project, to hire any person who has a contractual relationship with the State, or who is a State officer or employee, elected or appointed.
- **8.3** The Grant Officer shall be the representative of the State hereunder. In the event of any dispute hereunder, the interpretation of this Agreement by the Grant Officer, and his/her decision on any dispute, shall be final.

#### 9. DATA; RETENTION OF DATA; ACCESS.

- 9.1 As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.
- **9.2** Between the Effective Date and the Completion Date the Grantee shall grant to the State, or any person designated by it, unrestricted access to all data for examination, duplication, publication, translation, sale, disposal, or for any other purpose whatsoever.
- **9.3** No data shall be subject to copyright in the United States or any other country by anyone other than the State.
- 9.4 On and after the Effective Date, all data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason, whichever shall first occur.
- **9.5.** The State, and anyone it shall designate, shall have unrestricted authority to publish, disclose, distribute and otherwise use, in whole or in part, all data.

#### 10. CONDITIONAL NATURE OR AGREEMENT.

Notwithstanding anything in this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability or continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available or appropriated funds. In the event of a reduction or termination of those funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Grantee notice of such termination.

#### 11. EVENT OF DEFAULT; REMEDIES.

- 11.1. Any one or more of the following acts or omissions of the Grantee shall constitute an event of default hereunder (hereinafter referred to as "Events of Default"):
- 11.1.1. Failure to perform the Project satisfactorily or on schedule; or
  - 11.1.2. Failure to submit any report required hereunder; or
- **11.1.3.** Failure to maintain, or permit access to, the records required hereunder; or
- **11.1.4.** Failure to perform any of the other covenants and conditions of this Agreement.

•	

- **11.2.** Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:
- 11.2.1. Give the Grantee a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this Agreement, effective two (2) days after giving the Grantee notice of termination; and
- 11.2.2. Give the Grantee a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the Grant Amount which would otherwise accrue to the grantee during the period from the date of such notice until such time as the State determines that the Grantee has cured the Event of Default shall never be paid to the Grantee; and
- 11.2.3. Set off against any other obligation the State may owe to the Grantee any damages the State suffers by reason of any Event of Default; and
- 11.2.4. Treat the agreement as breached and pursue any of its remedies at law or in equity, or both.
  - 12. TERMINATION.

0

**\$** 

0

4

٠

1

**(**)

٠

٥

0

0

**\$** 

٠

•

٠

0

•

0

•

**\*** 

4

0

4

4

4

0

4

0

•

**\* \* \* \*** 

٠

0

\$

•

٥

4

•

4

•

•

**\$\$\$** 

0

•

**\*** 

- 12.1. In the event of any early termination of this Agreement for any reason other than the completion of the Project, the Grantee shall deliver to the Grant Officer, not later than fifteen (15) days after the date of termination, a report (hereinafter referred to as the "Termination Report") describing in detail all Project Work performed, and the Grant Amount earned, to and including the date of termination.
- **12.2.** In the event of Termination under paragraphs 10 or 12.4 of these general provisions, the approval of such a termination Report by the State shall entitle the Grantee to receive that portion of the Grant amount earned to and including the date of termination.
- 12.3. In the event of Termination under paragraphs 10 or 12.4 of these general provisions, the approval of such a Termination Report by the State shall in no event relieve the Grantee from any and all liability for damages sustained or incurred by the State as a result of the Grantee's breach of its obligations hereunder.
- 12.4 Notwithstanding anything in this Agreement to the contrary, either the State or, except where notice default has been given to the Grantee hereunder, the Grantee, may terminate this Agreement without cause upon thirty (30) days written notice.
- of the Grantee, and no representative, officer or employee of the State of New Hampshire or of the governing body of the locality or localities in which the Project is to be performed, who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of such Project, shall participate in any decision relating to this Agreement which affects his or her personal interest or the interest of any corporation, partnership, or association in which he or she is directly or indirectly interested, nor shall he or she have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.
- 14. Grantee's Relation To The State. In the performance of this Agreement the Grantee, its employees, and any subcontractor or subgrantee of the Grantee are in all respects independent contractors, and are neither agents nor employees of the State. Neither the Grantee nor any of its officers, employees, agents, members, subcontractors or subgrantees, shall have authority to bind the State nor are they entitled to any of the benefits, workmen's compensation or emoluments provided by the State to its employees.
- **15.** ASSIGNMENT AND SUBCONTRACTS. The Grantee shall not assign, or otherwise transfer any interest in this Agreement without the prior written consent of the State. None of the Project Work shall be subcontracted or subgranteed by the Grantee other than as set forth in Exhibit A without the prior written consent of the State.

16. INDEMNIFICATION. The Grantee shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based on, resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Grantee or Subcontractor, or subgrantee or other agent of the Grantee. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant shall survive the termination of this agreement.

. �

**\*** 

0

0

0

♦

**\*** 

0

4

0

**♦** 

**♦** 

٥

•

٠

**\$ \$ \$** 

٥

0

**\$ \$ \$** 

٥

0

0

0

٠

♦

**\*** 

•

٥

**\$** 

- 17. INSURANCE AND BOND.
- **17.1.** The Grantee shall, at its sole expense, obtain and maintain in force, or shall require any subcontractor, subgrantee or assignee performing Project work to obtain and maintain in force, both for the benefit of the State, the following insurance:
- 17.1.1 Statutory workmen's compensation and employees liability insurance for all employees engaged in the performance of the Project, and
- 17.1.2 Comprehensive public liability insurance against all claims of bodily injuries, death or property damage, in amounts not less than \$2,000,000 for bodily injury or death any one incident, and \$1,000,000 for property damage in any one incident; and
- 17.2 The policies described in subparagraph 17.1 of this paragraph shall be the standard form employed in the State of New Hampshire, issued by underwriters acceptable to the State, and authorized to do business in the State of New Hampshire. Each policy shall contain a clause prohibiting cancellation or modification of the policy earlier than ten (10) days after written notice thereof has been received by the State.
- 18. WAIVER OF BREACH. No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event, or any subsequent Event. No express waiver of any Event of Default shall be deemed a waiver of any provisions hereof. No such failure or waiver shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other default on the part of the Grantee.
- 19. <u>Notice.</u> Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses first above given.
- 20. AMENDMENT. This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Council of the State of New Hampshire.
- 21. CONSTRUCTION OF AGREEMENT AND TERMS. This Agreement shall be construed in accordance with the law of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assignees. The captions and contents of the "subject" blank are used only as a matter of convenience, and are not to be considered a part of this Agreement or to be used in determining the intend of the parties hereto.
- 22. THIRD PARTIES. The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.
- 23. <u>ENTIRE AGREEMENT.</u> This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings relating hereto.

### **EXHIBIT A**

### **Grantee Obligations**

- 1) The Grantee shall purchase materials and/or obtain services to establish, improve, or operate a used oil collection center in accordance with the terms and conditions of this agreement and as detailed in Exhibit A attachment-1 (the "work plan").
- 2) The Grantee agrees to construct and operate said used oil collection center in accordance with all applicable State and Federal laws and regulations.
- 3) The Grantee shall complete its project within one year of the grant award date unless prior written approval for an extension of the time has been received from the Department of Environmental Services (DES). Failure to do so may result in termination of this agreement.

## EXHIBIT B Method of Payment

- The State agrees to pay the Grantee the Grant Monies upon the successful completion of the Project. Successful completion shall mean that (1) the Grantee has fulfilled the terms and conditions of this agreement, and (2) the Grantee's accounting records, including invoices and receipts for all materials purchased and services rendered, have been submitted to DES. The payment of funds to the Grantee shall not be construed as a waiver by DES of any past, present or future right, claim or cause of action related to the performance of this agreement.
- 2) Upon fulfillment of the terms and conditions of this agreement, including all of the conditions of a successful completion of the Project, the State shall pay to the Grantee the amount of reimbursable costs as determined by DES, not to exceed \$2,500.00, or the amount provided in RSA 147-B:13, I(a), whichever is less.
- 3) Grantee expenses not directly associated with the Project shall not be reimbursable by the State. Grantee personnel costs shall not be reimbursable pursuant to provision 8.1 of this agreement.
- 4) The Grantee agrees to pay for all Project costs in excess of the amount of reimbursable costs authorized under this agreement.
- 5) The Grantee agrees to submit invoices and receipts itemizing Project costs for which reimbursement is sought to the N.H. Department of Environmental Services, Waste Management Division, Used Oil Program, P.O. Box 95, Concord, NH 03302-0095, within one year of the grant award date.
- 6) The Grantee agrees that no Grant Monies shall be paid by the State unless and until DES has reviewed and determined that such costs or expenditures qualify for reimbursement under the terms of this agreement, and all applicable state and federal requirements; provided that payment of funds to the Grantee shall not be construed as a waiver of any past, present or future right, claim or cause of action related to the performance of this agreement or any applicable state or federal law.

## EXHIBIT C Special Provisions

- The State reserves the right to audit the Grantee's expenditures for the Project and to retract and/or seek reimbursement for Grant Monies paid to the Grantee whenever, subsequent to payment of Grant Monies, it becomes known that any of the terms and conditions of this agreement were, in fact, not fulfilled.
- It is understood that through the State's approval and/or payment of said Grant Monies for the Project, the State, including DES, Waste Management Division, its officers and employees, assumes no liability regarding this Project, including, but not limited to, liability for injury, death, or property damage that might arise during or from this Project or during or from the State's conduct of its used oil management program. Nothing in this agreement shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant shall survive the termination of this agreement.
- 3) DES may exercise its authority to modify, suspend or terminate the Project if it determines that the Project poses a threat to human health or the environment.
- 4) The Grantee shall allow DES to have access to and conduct any monitoring of the Project deemed necessary by DES to ensure its compliance with the terms of this agreement and with state and federal statutes and regulations.
- 5) The Grantee shall maintain insurance as documented by Exhibit C attachment-1 (the "Certificate of Liability Coverage").

		·

## **Exhibit A attachment-1 (the Work Plan)**

## Work Plan for the Town of Greenfield

## **Description:**

**\$** 

0

\*

The Town of Greenfield collects Do-It-Yourselfer (DIY) used oil from residents who generate used oil as a household waste when they change their own automotive oil. The used oil is recycled as heating fuel in their used oil space heater. The town is requesting grant funds related to the improvement and operation of their DIY used oil collection center. Additional details are provided below.

## **Regulatory Reminders**

- 1) "DIY used oil" is <u>only</u> used oil which is generated as a household waste when individuals change their own automotive oil.
- 2) Used oil generated from businesses, machine shops, tire shops, repair shops, factories, loggers, saw mills, jobbers, landscapers, contractors, truckers, farmers, and other private/commercial entities *is not* "DIY" used oil and must undergo extensive testing prior to being collected and/or burned. Collectors and/or burners of those types of used oil are obligated to follow the Used Oil Marketer Regulations (Env-Hw 807.09).

# DiY Used Oil Burner Service & Maintenance Work Plan

The below estimates relate to a fenced security system with the specific purpose of controlling activities around the DIY Used Oil Storage Shed at Warren's Transfer Station.

Itemized Costs (estimated):	
Waste Oil Transfer Pump & Installation as a permanent in line	\$1,725.00
pump	Ψ1,720.00
Furnace repairs and cleanings	\$405.00
Absorption and spill kit supplies	\$370.00
TOTAL ESTIMATE FOR PROJECT	\$2,500.00
TOTAL Requested (maximum allowed):	\$2,500.00

### Exhibit C attachment-1

## Standard Form Certificate of Authorization: Town/City of

\*\*\*\*\*\*

I, Edith P. Sleeper, Town/City Clerk of Printed Name of Town/City Clerk	Greenfield Town/City	, New Hampshire,
hereby certify that on 19 June 2012  Date of Town/City Meeting	_, the Board of Selectmen/Alde	erman voted to
authorize Aaron Pott to sign con Printed Name of Grantee Signor	ntracts on behalf of the Town w	vith respect to
grant contracts with the New Hampshire Department of Environmental	Services.	
This authority has not been amended or annulled.		
Signature of Town/City Clerk	14945 2013 Date	
Printed Name of Town/City Clerk		
Notarizatio		
State of New Hampshire, County of Hillsborough On_	8/29/13 Date	, before me,
CATHERINE P. Shaw, the undersigned officer, person	onally appeared Edith	P. Sleeper
who acknowledged herself/himself to be the Town/City Clerk of the To	wn/City of	
GREENFIELD New Hampshire, and that she	e/he, Town Clerk being authoriz	zed to do so,
executed the foregoing instrument for the purposes therein contained.		
In witness hereof, I hereunto set my hand and official seal.		
Catherine Signature of Notary Publi	P. Shaw lic or Justice of the Peace	
Commission Fundament	HERINE P. SHAW ublic - New Hampshire ion Expires May 15, 2016	(affix seal)



NH Dept. of Environmental Services

Concord, NH 03302-0095

29 Hazen Rd.

PO Box 95

#### **CERTIFICATE OF COVERAGE**

The New Hampshire Public Risk Management Exchange (Primex³) is organized under the New Hampshire Revised Statutes Annotated, Chapter 5-B, Pooled Risk Management Programs. In accordance with those statutes, its Trust Agreement and bylaws, Primex³ is authorized to provide pooled risk management programs established for the benefit of political subdivisions in the State of New Hampshire.

Each member of Primex³ is entitled to the categories of coverage set forth below. In addition, Primex³ may extend the same coverage to non-members. However, any coverage extended to a non-member is subject to all of the terms, conditions, exclusions, amendments, rules, policies and procedures that are applicable to the members of Primex³, including but not limited to the final and binding resolution of all claims and coverage disputes before the Primex³ Board of Trustees. The Additional Covered Party's per occurrence limit shall be deemed included in the Member's per occurrence limit, and therefore shall reduce the Member's limit of liability as set forth by the Coverage Documents and Declarations. The limit shown may have been reduced by claims paid on behalf of the member. General Liability coverage is limited to Coverage A (Personal Injury Liability) and Coverage B (Property Damage Liability) only, Coverage's C (Public Officials Errors and Omissions), D (Unfair Employment Practices), E (Employee Benefit Liability) and F (Educator's Legal Liability Claims-Made Coverage) are excluded from this provision of coverage.

The below named entity is a member in good standing of the New Hampshire Public Risk Management Exchange. The coverage provided may, however, be revised at any time by the actions of Primex<sup>3</sup>. As of the date this certificate is issued, the information set out below accurately reflects the categories of coverage established for the current coverage year.

This Certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend, or alter the coverage afforded by the coverage categories listed below.

4.10								
Partic	ipating Member:	Member Nun	ber:		Compa	ny Affo	rding Coverage:	
PO	Town Of Greenfield 186 PO Box 256 Greenfield, NH 03047		NH Public Risk Management Exchange - Primex <sup>3</sup> Bow Brook Place 46 Donovan Street Concord, NH 03301-2624					
X	General Liability (Occurrence Form)  Professional Liability (describe)  Claims Made  Occurren		2013	7/1/201	14	Gene	Occurrence ral Aggregate Damage (Any one	\$ 5,000,000 \$ 5,000,000 \$
						Med	Exp (Any one person)	
	Automobile Liability Deductible Comp and Coll: \$1,000 Any auto						pined Single Limit Accident)	
X	Workers' Compensation & Employers'	Liability 7/1/	2013	7/1/201	14		Statutory	
					1	Each Accident		\$2,000,000
					[	Disea	ISE - Each Employee	\$2,000,000
						Disea	ISE — Policy Limit	\$
	Property (Special Risk includes Fire and T	heft)					et Limit, Replacement unless otherwise stated)	
Description: Proof of Primex Member coverage only. For the purpose of Used Oil Grants,								
CED	TIFICATE HOLDER: Additional Co	wared Barty	Loss Pa	1 T	Drimo	v <sup>3</sup> _ N	H Public Risk Manage	ment Evchange
CER	TIFICATE HOLDER:   Additional Co	vered Party	LOSS P	ayee			_	ment Exchange
					By:	Tai	mmy Denver	
State	e of New Hamoshire				Date:	8/2	9/2013 tdenver@nhp	orimex.org

Please direct inquires to:

Primex<sup>3</sup> Claims/Coverage Services

603-225-2841 phone

603-228-3833 fax

	-

## **GRANT AGREEMENT**

Subject: FUNDING OF USED OIL COLLECTION CENTERS

The State of New Hampshire and the Grantee hereby mutually agree as follows:

## **General Provisions**

1.1. State Agency Name:	1.2. State Agency Address:					
N.H. Department of Environmental Services	29 Hazen Drive, Concord, N.H. 03301					
1.3. Grantee Name:	1.4. Grantee Address:					
Town of Martha Cold	Town of Northfield					
Town of North Field	21 Summer St, North Field, NH 03276  1.7. Audit Date: 1.8. Grant Limitation:					
1.5. Effective Date: 1.6. Completion Date:	1.7. Audit Date: 1.8. Grant Limitation:					
Upon G&C Approval  April 9, 2015	N/A \$ 2,432					
1.9. Grant Officer for State Agency:	1.10. State Agency Telephone No.:					
Dean Robinson, Program Specialist N.H. Department of Environmental Services	(603) 271 - 2047					
1.11. Grantee Signature:	1.12. Name & Title of Grantee Signor:					
Johnny Vantassel, Highway Superintendent.						
1.13. Acknowledgment: State of New Hampshire, Co	inty of Merrimack, on January 24, 2014,					
before the undersigned officer, personally appeared the	ne person identified in block 1.12., known to me (or satisfactorily					
the capacity indicated in block 1.12.	k 1.11., and acknowledged that he/she executed this document in					
1.13.1. Signature of Notary Public or Justice of the Pe	ace:					
(seal) Cindy L. Caveney						
1.13.2. Name and Title of Notary Public or dustice of the CINDY L. CAVENEY, Notary Public My Commission Expires Dec. 5, 2017						
1.14. State Agency Signature(s):	1.15. Name & Title of State Agency Signor(s):					
Thomas & Zmack	Thomas S. Burack, Commissioner NH Dept. of Environmental Services					
1.16. Approval by Attorney General (Form, Substance	& Execution):					
By: 3. 3	51-14 On: 1 1					
1.17. Approval by the Governor and Council:	,					
Ву:	On: / /					

2. Scope of Work: In exchange for grant funds provided by the state of New Hampshire, acting through the agency identified in block 1.1 (hereinafter referred to as "the State"), pursuant to RSA 147-B:13, I(a), the Grantee identified in block 1.3 (hereinafter referred to as "the Grantee"), shall perform that work identified and more particularly described in the scope of work attached hereto as EXHIBIT A (The scope of work being hereinafter referred to as "the Project").

Comment in the

- SAMA <mark>vision vanavao (</mark> 1777) 1777 s. 328 s. 1971 s. 3. AREA COVERED. Except as otherwise specifically provided for herein, the Grantee shall perform the Project in, and with respect to, the State of New Hampshire.

#### 4. EFFECTIVE DATE; COMPLETION OF PROJECT.

1

\*\*

**♦** 

4

0

0

0

•

**\** 

0

**(** 

♦♦

0

0

4

0

4

٠

\*\*

0

•

4

٠

**\*** 

0

**\*** 

.

**♦** 

**\$** 

**\*** 

**\$** 

•

**\*** 

- 4.1 This Agreement, and all obligations of the parties hereunder, shall become effective on the date in block 1.5 or on the date of approval of this Agreement by the Governor and Council of the State of New Hampshire, whichever is later (hereinafter referred to as "the effective date").
- **4.2** Except as otherwise specifically provided for herein, the Project, including all reports required by this Agreement, shall be completed in ITS entirety prior to the date in block 1.6 (hereinafter referred to as "the Completion Date").
- 5. GRANT AMOUNT: LIMITATION ON AMOUNT: VOUCHERS; PAYMENT.
- 5.1 The Grant Amount is identified and more particularly described in EXHIBIT B. attached hereto.
- ${\bf 5.2}$   $\,$  The manner of, and schedule of payment shall be as set forth in EXHIBIT B.
- 5.3 In accordance with the provisions set forth in EXHIBIT B, and in consideration of the satisfactory performance of the Project, as determined by the State, and as limited by subparagraph 5.5 of these general provisions, the State shall pay the Grantee the Grant Amount. The State shall withhold from the amount otherwise payable to the Grantee under this subparagraph 5.3 those sums required, or permitted, to be withheld pursuant to N.H. RSA 80:7 through 7-c.
- 5.4 The payment by the State of the Grant amount shall be the only, and the complete payment to the Grantee for all expenses, of whatever nature, incurred by the Grantee in the performance hereof, and shall be the only, and the complete, compensation to the Grantee for the Project. The State shall have no liabilities to the Grantee other than the Grant Amount.
- 5.5 Notwithstanding anything in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made, hereunder exceed the Grant limitation set forth in block 1.8 of these general provisions.
- 6. <u>COMPLIANCE BY GRANTEE WITH LAWS AND REGULATIONS.</u> In connection with the performance of the Project, the Grantee shall comply with all statutes, laws, regulations, and orders of federal, state, county, or municipal authorities which shall impose any obligations or duty upon the Grantee, including the acquisition of any and all necessary permits.

#### 7. RECORDS AND ACCOUNTS.

- 7.1. Between the Effective Date and the date seven (7) years after the Completion Date the Grantee shall keep detailed accounts of all expenses incurred in connection with the Project, including, but not limited to, costs of administration, transportation, insurance, telephone calls, and clerical materials and services. Such accounts shall be supported by receipts, invoices, bills and other similar documents.
- 7.2 Between the Effective Date and the date seven (7) years after the Completion Date, at any time during the Grantee's normal business hours, and as often as the State shall demand, the Grantee shall make available to the State all records pertaining to matters covered by this Agreement. The Grantee shall permit the State to audit, examine, and reproduce such records, and to make audits of all contracts, invoices, materials, payrolls, records of personnel, data (as that term is hereinafter defined), and other information relating to all matters covered by this Agreement. As used in this paragraph, "Grantee" includes all persons, natural or fictional, affiliated with, controlled by, or under common ownership with, the entity identified as the Grantee in block 1.3 of these general provisions

#### 8. PERSONNEL.

**8.1** The Grantee shall, at its own expense, provide all personnel necessary to perform the Project. The Grantee warrants that all personnel engaged in the Project shall be qualified to perform such Project, and shall be properly licensed and authorized to perform such Project under all applicable laws.

♦

\$
\$
\$
\$

♦

4

•

٠

0

0

♦

٠

٥

0

**\$ \$ \$ \$** 

- **8.2** The Grantee shall not hire, and it shall not permit any subcontractor, subgrantee, or other person, firm or corporation with whom it is engaged in a combined effort to perform the Project, to hire any person who has a contractual relationship with the State, or who is a State officer or employee, elected or appointed.
- 8.3 The Grant Officer shall be the representative of the State hereunder. In the event of any dispute hereunder, the interpretation of this Agreement by the Grant Officer, and his/her decision on any dispute, shall be final.

#### 9. DATA; RETENTION OF DATA; ACCESS.

- 9.1 As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.
- **9.2** Between the Effective Date and the Completion Date the Grantee shall grant to the State, or any person designated by it, unrestricted access to all data for examination, duplication, publication, translation, sale, disposal, or for any other purpose whatsoever.
- **9.3** No data shall be subject to copyright in the United States or any other country by anyone other than the State.
- 9.4 On and after the Effective Date, all data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason, whichever shall first occur.
- **9.5.** The State, and anyone it shall designate, shall have unrestricted authority to publish, disclose, distribute and otherwise use, in whole or in part, all data.

#### 10. CONDITIONAL NATURE OR AGREEMENT.

Notwithstanding anything in this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability or continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available or appropriated funds. In the event of a reduction or termination of those funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Grantee notice of such termination.

#### 11. EVENT OF DEFAULT; REMEDIES.

- 11.1. Any one or more of the following acts or omissions of the Grantee shall constitute an event of default hereunder (hereinafter referred to as "Events of Default"):
- **11.1.1.** Failure to perform the Project satisfactorily or on schedule; or
  - 11.1.2. Failure to submit any report required hereunder; or
- **11.1.3.** Failure to maintain, or permit access to, the records required hereunder; or
- **11.1.4.** Failure to perform any of the other covenants and conditions of this **A**greement.

- 11.2. Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:
- 11.2.1. Give the Grantee a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this Agreement, effective two (2) days after giving the Grantee notice of termination; and
- 11.2.2. Give the Grantee a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the Grant Amount which would otherwise accrue to the grantee during the period from the date of such notice until such time as the State determines that the Grantee has cured the Event of Default shall never be paid to the Grantee; and
- **11.2.3.** Set off against any other obligation the State may owe to the Grantee any damages the State suffers by reason of any Event of Default, and
- **11.2.4.** Treat the agreement as breached and pursue any of its remedies at law or in equity, or both.

#### 12. TERMINATION.

•

٠

0

0

0

0

•

0

٠

4

**♦** 

0

•

٠

4

0

٠

4

**\$** 

0

•

٠

٥

0

۵

0

0

0

**\*\*\*** 

- 12.1. In the event of any early termination of this Agreement for any reason other than the completion of the Project, the Grantee shall deliver to the Grant Officer, not later than fifteen (15) days after the date of termination, a report (hereinafter referred to as the "Termination Report") describing in detail all Project Work performed, and the Grant Amount earned, to and including the date of termination.
- **12.2.** In the event of Termination under paragraphs 10 or 12.4 of these general provisions, the approval of such a termination Report by the State shall entitle the Grantee to receive that portion of the Grant amount earned to and including the date of termination.
- 12.3. In the event of Termination under paragraphs 10 or 12.4 of these general provisions, the approval of such a Termination Report by the State shall in no event relieve the Grantee from any and all liability for damages sustained or incurred by the State as a result of the Grantee's breach of its obligations hereunder.
- 12.4 Notwithstanding anything in this Agreement to the contrary, either the State or, except where notice default has been given to the Grantee hereunder, the Grantee, may terminate this Agreement without cause upon thirty (30) days written notice.
- of the Grantee, and no representative, officer or employee of the State of New Hampshire or of the governing body of the locality or localities in which the Project is to be performed, who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of such Project, shall participate in any decision relating to this Agreement which affects his or her personal interest or the interest of any corporation, partnership, or association in which he or she is directly or indirectly interested, nor shall he or she have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.
- 14. Grantee's Relation To The State. In the performance of this Agreement the Grantee, its employees, and any subcontractor or subgrantee of the Grantee are in all respects independent contractors, and are neither agents nor employees of the State. Neither the Grantee nor any of its officers, employees, agents, members, subcontractors or subgrantees, shall have authority to bind the State nor are they entitled to any of the benefits, workmen's compensation or emoluments provided by the State to its employees.
- assign, or otherwise transfer any interest in this Agreement without the prior written consent of the State. None of the Project Work shall be subcontracted or subgranteed by the Grantee other than as set forth in Exhibit A without the prior written consent of the State.

16. INDEMNIFICATION. The Grantee shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based on, resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Grantee or Subcontractor, or subgrantee or other agent of the Grantee. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant shall survive the termination of this agreement.

**\*** 

•

\*\*

**\$** 

**\*** 

\*\*

•

\*\*\*

**\*** 

**\*\*\*** 

•

Ф

**\*** 

0

٥

0

•

•

**\* \* \* \* \* \*** 

4

**\*** 

•

\$ \$ \$ \$

♦

\*\*

#### 17. INSURANCE AND BOND.

- **17.1.** The Grantee shall, at its sole expense, obtain and maintain in force, or shall require any subcontractor, subgrantee or assignee performing Project work to obtain and maintain in force, both for the benefit of the State, the following insurance:
- 17.1.1 Statutory workmen's compensation and employees liability insurance for all employees engaged in the performance of the Project, and
- 17.1.2 Comprehensive public liability insurance against all claims of bodily injuries, death or property damage, in amounts not less than \$2,000,000 for bodily injury or death any one incident, and \$1,000,000 for property damage in any one incident; and
- 17.2 The policies described in subparagraph 17.1 of this paragraph shall be the standard form employed in the State of New Hampshire, issued by underwriters acceptable to the State, and authorized to do business in the State of New Hampshire. Each policy shall contain a clause prohibiting cancellation or modification of the policy earlier than ten (10) days after written notice thereof has been received by the State.
- any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event, or any subsequent Event. No express waiver of any Event of Default shall be deemed a waiver of any provisions hereof. No such failure or waiver shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other default on the part of the Grantee.
- 19. Nonce. Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses first above given.
- **20.** AMENDMENT. This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Council of the State of New Hampshire.
- 21. <u>CONSTRUCTION OF AGREEMENT AND TERMS.</u> This Agreement shall be construed in accordance with the law of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assignees. The captions and contents of the "subject" blank are used only as a matter of convenience, and are not to be considered a part of this Agreement or to be used in determining the intend of the parties hereto.
- 22. THIRD PARTIES. The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.
- 23. <u>ENTIRE AGREEMENT.</u> This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings relating hereto.

## **EXHIBIT A**

## **Grantee Obligations**

- 1) The Grantee shall purchase materials and/or obtain services to establish, improve, or operate a used oil collection center in accordance with the terms and conditions of this agreement and as detailed in Exhibit A attachment-1 (the "work plan").
- 2) The Grantee agrees to construct and operate said used oil collection center in accordance with all applicable State and Federal laws and regulations.
- 3) The Grantee shall complete its project within one year of the grant award date unless prior written approval for an extension of the time has been received from the Department of Environmental Services (DES). Failure to do so may result in termination of this agreement.

## **EXHIBIT B**Method of Payment

- 1) The State agrees to pay the Grantee the Grant Monies upon the successful completion of the Project. Successful completion shall mean that (1) the Grantee has fulfilled the terms and conditions of this agreement, and (2) the Grantee's accounting records, including invoices and receipts for all materials purchased and services rendered, have been submitted to DES. The payment of funds to the Grantee shall not be construed as a waiver by DES of any past, present or future right, claim or cause of action related to the performance of this agreement.
- 2) Upon fulfillment of the terms and conditions of this agreement, including all of the conditions of a successful completion of the Project, the State shall pay to the Grantee the amount of reimbursable costs as determined by DES, **not to exceed \$2,500.00**, or the amount provided in RSA 147-B:13, I(a), whichever is less.

- 3) Grantee expenses not directly associated with the Project shall not be reimbursable by the State. Grantee personnel costs shall not be reimbursable pursuant to provision 8.1 of this agreement.
- 4) The Grantee agrees to pay for all Project costs in excess of the amount of reimbursable costs authorized under this agreement.
- 5) The Grantee agrees to submit invoices and receipts itemizing Project costs for which reimbursement is sought to the N.H. Department of Environmental Services, Waste Management Division, Used Oil Program, P.O. Box 95, Concord, NH 03302-0095, within one year of the grant award date.
- The Grantee agrees that no Grant Monies shall be paid by the State unless and until DES has reviewed and determined that such costs or expenditures qualify for reimbursement under the terms of this agreement, and all applicable state and federal requirements; provided that payment of funds to the Grantee shall not be construed as a waiver of any past, present or future right, claim or cause of action related to the performance of this agreement or any applicable state or federal law.

## EXHIBIT C Special Provisions

- 1) The State reserves the right to audit the Grantee's expenditures for the Project and to retract and/or seek reimbursement for Grant Monies paid to the Grantee whenever, subsequent to payment of Grant Monies, it becomes known that any of the terms and conditions of this agreement were, in fact, not fulfilled.
- 2) It is understood that through the State's approval and/or payment of said Grant Monies for the Project, the State, including DES, Waste Management Division, its officers and employees, assumes no liability regarding this Project, including, but not limited to, liability for injury, death, or property damage that might arise during or from this Project or during or from the State's conduct of its used oil management program. Nothing in this agreement shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant shall survive the termination of this agreement.
- 3) DES may exercise its authority to modify, suspend or terminate the Project if it determines that the Project poses a threat to human health or the environment.
- 4) The Grantee shall allow DES to have access to and conduct any monitoring of the Project deemed necessary by DES to ensure its compliance with the terms of this agreement and with state and federal statutes and regulations.
- 5) The Grantee shall maintain insurance as documented by Exhibit C attachment-1 (the "Certificate of Liability Coverage").

## **Exhibit A attachment-1 (the Work Plan)**

**Description:** The applicant collects or intends to collect Do-It-Yourselfer used oil and/or filters from residents who generate used oil as a household waste when they change their own automotive oil. The applicant is requesting grant funds related to their Do-It-Yourselfer used oil collection center. **Details** are provided below.

#### Regulatory Reminders

- 1) "DIY used oil" is only used oil which is generated as a household waste when individuals change their own automotive oil.
- 2) Used oil generated from businesses, machine shops, tire shops, automotive repair shops, dealerships, factories, loggers, mills, jobbers, landscapers, contractors, truckers, farmers, and other private/commercial entities *is not* "DIY" used oil and must undergo extensive testing prior to being collected and/or burned. Collectors and/or burners of those types of used oil are obligated to follow the Used Oil Marketer Regulations (Env-Hw 807.09).

# DiY Used Oil Collection Center Work Plan

Itemized Costs (estimated or actual):	1
Burner Service (Cleaning (Highway Garage)	\$850.00
Burner Service (Cleaning (Transfer Station)	\$ 850.00
Pir Regulator with water separator	\$ 50.00
Absorbents (Drum top pads, oil driftour absorbent)	\$ 290.00
Drum Strap.	\$102.00
Spill Containment Pallet (1)	\$ 260.00
Hour Meter for Highway Carage Burner	\$ 30.00
) ) '	
TOTAL:	\$2,432.00

# Exhibit C attachment-1 Standard Form Certificate of Authorization: Town/City of North Jis. I, <u>Cindy L. Caveney</u>, Town/City Clerk of <u>North Field</u>, New Hampshire, Printed Name of Town/City Clerk hereby certify that on January 21, 2014, the Board of Selectmen/Alderman voted to Date of Town/City Meeting authorize Johnny Van Tassel to sign contracts on behalf of the Town with respect to Printed Name of Grantee Signor grant contracts with the New Hampshire Department of Environmental Services. This authority has not been amended or annulled. Signature of Town/City Clerk 01/24/2014 Date Cindy L. Caveney, Town/City Clerk Printed Name of Town/City Clerk Notarization State of New Hampshire, County of Meningek On January 24, 2014, before me, Vicki L. Hussman, the undersigned officer, personally appeared Cindy L. Caveney Printed Name of Notary Public or J.P. Printed Name of Clerk who acknowledged herself/himself to be the Town/City Clerk of the Town/City of Northyield ,New Hampshire, and that she/he, Town Clerk being authorized to do so, executed the foregoing instrument for the purposes therein contained. In witness hereof, I hereunto set my hand and official seal. Signature of Notary Public or Justice of the Peace

State of New Hampshire
Commission Expires: State of New Hampshire

Commission Expires Feb. 22, 2017

VICKI L. HUSSMAN, Notary Public

(affix seal)

			,
•			



#### CERTIFICATE OF COVERAGE

The New Hampshire Public Risk Management Exchange (Primex³) is organized under the New Hampshire Revised Statutes Annotated, Chapter 5-B, Pooled Risk Management Programs. In accordance with those statutes, its Trust Agreement and bylaws, Primex³ is authorized to provide pooled risk management programs established for the benefit of political subdivisions in the State of New Hampshire.

Each member of Primex³ is entitled to the categories of coverage set forth below. In addition, Primex³ may extend the same coverage to non-members. However, any coverage extended to a non-member is subject to all of the terms, conditions, exclusions, amendments, rules, policies and procedures that are applicable to the members of Primex³, including but not limited to the final and binding resolution of all claims and coverage disputes before the Primex³ Board of Trustees. The Additional Covered Party's per occurrence limit shall be deemed included in the Member's per occurrence limit, and therefore shall reduce the Member's limit of liability as set forth by the Coverage Documents and Declarations. The limit shown may have been reduced by claims paid on behalf of the member. General Liability coverage is limited to Coverage A (Personal Injury Liability) and Coverage B (Property Damage Liability) only, Coverage's C (Public Officials Errors and Omissions), D (Unfair Employment Practices), E (Employee Benefit Liability) and F (Educator's Legal Liability Claims-Made Coverage) are excluded from this provision of coverage.

The below named entity is a member in good standing of the New Hampshire Public Risk Management Exchange. The coverage provided may, however, be revised at any time by the actions of Primex<sup>3</sup>. As of the date this certificate is issued, the information set out below accurately reflects the categories of coverage established for the current coverage year.

This Certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend, or alter the coverage afforded by the coverage categories listed below.

Participating Member: Me	ember Number:		Comp	pany Affording Coverage:	
Town Of Northfield 21 Summer Street Northfield, NH 03276	258	3	Bow 46 D	Public Risk Management Ex Brook Place Jonovan Street Cord, NH 03301-2624	xchange - Primex <sup>3</sup>
Type of Coverage	Effective Date (mm/dd/yyyy)	Expiration (mm/dd/y)	Date vyy)	Limits - NH Statutory Limits	May Apply, If Not:
X General Liability (Occurrence Form) Professional Liability (describe)  Claims Occurrence Made	7/1/2013	7/1/201		Each Occurrence General Aggregate Fire Damage (Any one fire) Med Exp (Any one person)	\$ 5,000,000 \$ 5,000,000 \$
X Automobile Liability Deductible Comp and Coll: \$1,000 Any auto	7/1/2013	7/1/201	4	Combined Single Limit (Each Acadent) Aggregate	\$5,000,000 \$5,000,000
X Workers' Compensation & Employers' Liability	1/1/2014	1/1/201	15	X Statutory	
				Each Accident	\$2,000,000
				Disease - Each Empbyee	\$2,000,000
				Disease - Policy Limit	\$
X Property (Special Risk includes Fire and Theft)	7/1/2013	7/1/201	4	Blanket Limit, Replacement Cost (unless otherwise stated)	Deductible: \$1,000
<b>Description:</b> Proof of Primex Member coverage only.					
CERTIFICATE HOLDER: Additional Covered Part	y Loss F	Payee	Prime	ex³ – NH Public Risk Manage	ement Exchange

CERTIFICATE HOLDER:	RTIFICATE HOLDER: Additional Covered Party Loss Payee		Primex <sup>3</sup>	Primex <sup>3</sup> – NH Public Risk Management Exchange		
			Ву:	Tammy Denver		
State of NH Dept of Environmental Services		Date:	Date: 1/29/2014 tdenver@nhprimex.org			
29 Hazen Dr PO Box 95 Concord, NH 03302	PO Box 95			Please direct inquires to: Primex <sup>3</sup> Risk Management Services 603-225-2841 phone 603-228-3833 fax		

; } :		

## **GRANT AGREEMENT**

Subject: FUNDING OF USED OIL COLLECTION CENTERS

The State of New Hampshire and the Grantee hereby mutually agree as follows:

### **General Provisions**

1. Identification and	Delinitions.				
1.1. State Agency Name:		1.2. State Agency Addr	1.2. State Agency Address:		
NH Dept. of Environmental Services		29 Hazen Drive, Conc	29 Hazen Drive, Concord, NH 03301		
1.3. Grantee Name:		1.4. Grantee Address:			
		Town of Swanzey			
Town of Swanzey		P.O. Box 10009, Swa			
1.5. Effective Date:	1.6. Completion Date:	1.7. Audit Date:	1.8. Grant Limitation:		
Upon G&C Approval	April 9, 2015	N/A	\$ 2,000		
1.9. Grant Officer for State	Agency:	1.10. State Agency Tele	pohone No :		
1.3. Glant Officer for State	Agency.	1.10. State Agency Tex	priorie No		
Tim Noury, Waste Mana	•	(603) 271 - 6424			
NH Dept. of Environmer	ital Services				
1.11. Grantee Signature:		1.12. Name & Title of G	rantee Signor:		
Bol Ostor	lout.		Bob Osterhout, Solid Waste Manager		
1.13. Acknowledgment: S	tate of New Hampshire, Cou				
			own to me (or satisfactorily proven) to		
indicated in block 1.12.	is signed in Diock 1.11., and	acknowledged that ne/sne e	xecuted this document in the capacity		
			commission expires 10 [7] 20]		
1.13.1. Signature of Notary	Public or Justice of the Pea	ice:	12/2/27		
(seal) tarricia	alas		commission expires		
1.13.2. Name and Title of N	lotary Public or Justice of th	e Peace:			
PATRICIA/	7. GLADU				
1.14. State Agency Signatu	ıre(s):	1.15. Name & Title of State	Agency Signor(s):		
Thomas of Eurach		Thomas S. Burack, Commissioner NH Dept. of Environmental Services			
1.16. Approval by Attorney	General (Form, Substance	& Execution):			
By:	ICI 3	-31-14	On: / /		
1.17. Approval by the Gove	ernor and Council:				
	1				
By:			On: / /		

2. Scope of Work: In exchange for grant funds provided by the state of New Hampshire, acting through the agency identified in block 1.1 (hereinafter referred to as "the State"), pursuant to RSA 147-B:13, I(a), the Grantee identified in block 1.3 (hereinafter referred to as "the Grantee"), shall perform that work identified and more particularly described in the scope of work attached hereto as EXHIBIT A (The scope of work being hereinafter referred to as "the Project").

Seek . Franch

 AREA COVERED. Except as otherwise specifically provided for herein, the Grantee shall perform the Project in, and with respect to, the State of New Hampshire.

#### 4. EFFECTIVE DATE; COMPLETION OF PROJECT.

- 4.1 This Agreement, and all obligations of the parties hereunder, shall become effective on the date in block 1.5 or on the date of approval of this Agreement by the Governor and Council of the State of New Hampshire, whichever is later (hereinafter referred to as "the effective date").
- **4.2** Except as otherwise specifically provided for herein, the Project, including all reports required by this Agreement, shall be completed in ITS entirety prior to the date in block 1.6 (hereinafter referred to as "the Completion Date").

#### 5. GRANT AMOUNT: LIMITATION ON AMOUNT: VOUCHERS; PAYMENT.

- **5.1** The Grant Amount is identified and more particularly described in EXHIBIT B, attached hereto.
- 5.2 The manner of, and schedule of payment shall be as set forth in EXHIBIT B.
- 5.3 In accordance with the provisions set forth in EXHIBIT B, and in consideration of the satisfactory performance of the Project, as determined by the State, and as limited by subparagraph 5.5 of these general provisions, the State shall pay the Grantee the Grant Amount. The State shall withhold from the amount otherwise payable to the Grantee under this subparagraph 5.3 those sums required, or permitted, to be withheld pursuant to N.H. RSA 80:7 through 7-c.
- 5.4 The payment by the State of the Grant amount shall be the only, and the complete payment to the Grantee for all expenses, of whatever nature, incurred by the Grantee in the performance hereof, and shall be the only, and the complete, compensation to the Grantee for the Project. The State shall have no liabilities to the Grantee other than the Grant Amount.
- 5.5 Notwithstanding anything in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made, hereunder exceed the Grant limitation set forth in block 1.8 of these general provisions.
- 6. <u>COMPLIANCE BY GRANTEE WITH LAWS AND REGULATIONS.</u> In connection with the performance of the Project, the Grantee shall comply with all statutes, laws, regulations, and orders of federal, state, county, or municipal authorities which shall impose any obligations or duty upon the Grantee, including the acquisition of any and all necessary permits.

#### 7. RECORDS AND ACCOUNTS.

**\$** 

\*\*\*

ф Ф

**\$** 

\*\*

\*\*\*\*

- 7.1. Between the Effective Date and the date seven (7) years after the Completion Date the Grantee shall keep detailed accounts of all expenses incurred in connection with the Project, including, but not limited to, costs of administration, transportation, insurance, telephone calls, and clerical materials and services. Such accounts shall be supported by receipts, invoices, bills and other similar documents.
- 7.2 Between the Effective Date and the date seven (7) years after the Completion Date, at any time during the Grantee's normal business hours, and as often as the State shall demand, the Grantee shall make available to the State all records pertaining to matters covered by this Agreement. The Grantee shall permit the State to audit, examine, and reproduce such records, and to make audits of all contracts, invoices, materials, payrolls, records of personnel, data (as that term is hereinafter defined), and other information relating to all matters covered by this Agreement. As used in this paragraph, "Grantee" includes all persons, natural or fictional, affiliated with, controlled by, or under common ownership with, the entity identified as the Grantee in block 1.3 of these general provisions

#### PERSONNEL.

- 8.1 The Grantee shall, at its own expense, provide all personnel necessary to perform the Project. The Grantee warrants that all personnel engaged in the Project shall be qualified to perform such Project, and shall be properly licensed and authorized to perform such Project under all applicable laws.
  - 8.2 The Grantee shall not hire, and it shall not permit any

subcontractor, subgrantee, or other person, firm or corporation with whom it is engaged in a combined effort to perform the Project, to hire any person who has a contractual relationship with the State, or who is a State officer or employee, elected or appointed.

ф

\*

\*

\$

Ŷ

\$

4

\*

٠

#

\$

\$

**\* \* \*** 

ф

\$

\*

\*\*\*

\*

\$

\$

\*

\*

\*\*\*

\* \* \* \*

**†** 

8.3 The Grant Officer shall be the representative of the State hereunder. In the event of any dispute hereunder, the interpretation of this Agreement by the Grant Officer, and his/her decision on any dispute, shall be final.

#### 9. Data; Retention of Data; Access.

- 9.1 As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.
- **9.2** Between the Effective Date and the Completion Date the Grantee shall grant to the State, or any person designated by it, unrestricted access to all data for examination, duplication, publication, translation, sale, disposal, or for any other purpose whatsoever.
- 9.3 No data shall be subject to copyright in the United States or any other country by anyone other than the State.
- 9.4 On and after the Effective Date, all data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason, whichever shall first occur.
- **9.5.** The State, and anyone it shall designate, shall have unrestricted authority to publish, disclose, distribute and otherwise use, in whole or in part, all data.

#### 10. CONDITIONAL NATURE OR AGREEMENT.

Notwithstanding anything in this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability or continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available or appropriated funds. In the event of a reduction or termination of those funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Grantee notice of such termination.

#### 11. EVENT OF DEFAULT; REMEDIES.

- 11.1. Any one or more of the following acts or omissions of the Grantee shall constitute an event of default hereunder (hereinafter referred to as "Events of Default"):
- 11.1.1. Failure to perform the Project satisfactorily or on schedule; or
  - 11.1.2. Failure to submit any report required hereunder; or
- **11.1.3.** Failure to maintain, or permit access to, the records required hereunder; or
- 11.1.4. Failure to perform any of the other covenants and conditions of this Agreement.
- 11.2. Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:
- 11.2.1. Give the Grantee a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this Agreement, effective two (2) days after giving the Grantee notice of termination; and
- 11.2.2. Give the Grantee a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the Grant Amount which would otherwise accrue to the grantee during the period from the date of such notice until such time as the State determines that the Grantee has cured the Event of Default shall never be paid to the Grantee; and

- 11.2.3. Set off against any other obligation the State may owe to the Grantee any damages the State suffers by reason of any Event of Default; and
- **11.2.4.** Treat the agreement as breached and pursue any of its remedies at law or in equity, or both.

#### 12. TERMINATION.

4

\*

\*

\*

\*\*\*\*\*\*\*\*\*\*\*

- 12.1. In the event of any early termination of this Agreement for any reason other than the completion of the Project, the Grantee shall deliver to the Grant Officer, not later than fifteen (15) days after the date of termination, a report (hereinafter referred to as the "Termination Report") describing in detail all Project Work performed, and the Grant Amount earned, to and including the date of termination.
- 12.2. In the event of Termination under paragraphs 10 or 12.4 of these general provisions, the approval of such a termination Report by the State shall entitle the Grantee to receive that portion of the Grant amount earned to and including the date of termination.
- 12.3. In the event of Termination under paragraphs 10 or 12.4 of these general provisions, the approval of such a Termination Report by the State shall in no event relieve the Grantee from any and all liability for damages sustained or incurred by the State as a result of the Grantee's breach of its obligations hereunder.
- 12.4 Notwithstanding anything in this Agreement to the contrary, either the State or, except where notice default has been given to the Grantee hereunder, the Grantee, may terminate this Agreement without cause upon thirty (30) days written notice.
- the Grantee, and no representative, officer or employee of the State of New Hampshire or of the governing body of the locality or localities in which the Project is to be performed, who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of such Project, shall participate in any decision relating to this Agreement which affects his or her personal interest or the interest of any corporation, partnership, or association in which he or she is directly or indirectly interested, nor shall he or she have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.
- 14. GRANTEE'S RELATION TO THE STATE. In the performance of this Agreement the Grantee, its employees, and any subcontractor or subgrantee of the Grantee are in all respects independent contractors, and are neither agents nor employees of the State. Neither the Grantee nor any of its officers, employees, agents, members, subcontractors or subgrantees, shall have authority to bind the State nor are they entitled to any of the benefits, workmen's compensation or emoluments provided by the State to its employees.
- assign, or otherwise transfer any interest in this Agreement without the prior written consent of the State. None of the Project Work shall be subcontracted or subgranteed by the Grantee other than as set forth in Exhibit A without the prior written consent of the State.
- 16. INDEMNIFICATION. The Grantee shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based on,

resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Grantee or Subcontractor, or subgrantee or other agent of the Grantee. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant shall survive the termination of this agreement.

ф Ф

\*\*\*\*

Φ

Ф

Φ

Ф

#### 17. INSURANCE AND BOND.

- 17.1. The Grantee shall, at its sole expense, obtain and maintain in force, or shall require any subcontractor, subgrantee or assignee performing Project work to obtain and maintain in force, both for the benefit of the State, the following insurance:
- 17.1.1 Statutory workmen's compensation and employees liability insurance for all employees engaged in the performance of the Project, and
- 17.1.2 Comprehensive public liability insurance against all claims of bodily injuries, death or property damage, in amounts not less than \$2,000,000 for bodily injury or death any one incident, and \$1,000,000 for property damage in any one incident; and
- 17.2 The policies described in subparagraph 17.1 of this paragraph shall be the standard form employed in the State of New Hampshire, issued by underwriters acceptable to the State, and authorized to do business in the State of New Hampshire. Each policy shall contain a clause prohibiting cancellation or modification of the policy earlier than ten (10) days after written notice thereof has been received by the State.
- provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event, or any subsequent Event. No express waiver of any Event of Default shall be deemed a waiver of any provisions hereof. No such failure or waiver shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other default on the part of the Grantee.
- 19. <u>Notice.</u> Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses first above given.
- 20. AMENDMENT. This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Council of the State of New Hampshire.
- 21. Construction OF AGREEMENT AND TERMS. This Agreement shall be construed in accordance with the law of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assignees. The captions and contents of the "subject" blank are used only as a matter of convenience, and are not to be considered a part of this Agreement or to be used in determining the intend of the parties hereto.
- 22. Third Parties. The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.
- 23. <u>ENTIRE AGREEMENT.</u> This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings relating bereto.

		:
		· · · · · · · · · · · · · · · · · · ·

#### **EXHIBIT A**

#### **Grantee Obligations**

The Grantee shall purchase materials and/or obtain services to establish, improve, or operate a used oil
collection center in accordance with the terms and conditions of this agreement and as detailed in
Exhibit A attachment-1 (the "work plan").

\*\*\*\*

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

- 2) The Grantee agrees to construct and operate said used oil collection center in accordance with all applicable State and Federal laws and regulations.
- 3) The Grantee shall complete its project within one year of the grant award date unless prior written approval for an extension of the time has been received from the Department of Environmental Services (DES). Failure to do so may result in termination of this agreement.

## **EXHIBIT B**Method of Payment

- The State agrees to pay the Grantee the Grant Monies upon the successful completion of the Project. Successful completion shall mean that (1) the Grantee has fulfilled the terms and conditions of this agreement, and (2) the Grantee's accounting records, including invoices and receipts for all materials purchased and services rendered, have been submitted to DES. The payment of funds to the Grantee shall not be construed as a waiver by DES of any past, present or future right, claim or cause of action related to the performance of this agreement.
- Upon fulfillment of the terms and conditions of this agreement, including all of the conditions of a successful completion of the Project, the State shall pay to the Grantee the amount of reimbursable costs as determined by DES, not to exceed \$2,500.00, or the amount provided in RSA 147-B:13, I(a), whichever is less.
- 3) Grantee expenses not directly associated with the Project shall not be reimbursable by the State. Grantee personnel costs shall not be reimbursable pursuant to provision 8.1 of this agreement.
- 4) The Grantee agrees to pay for all Project costs in excess of the amount of reimbursable costs authorized under this agreement.
- 5) The Grantee agrees to submit invoices and receipts itemizing Project costs for which reimbursement is sought to the N.H. Department of Environmental Services, *Pollution Prevention Section*, P.O. Box 95, Concord, NH 03302-0095, within one year of the grant award date.
- The Grantee agrees that no Grant Monies shall be paid by the State unless and until DES has reviewed and determined that such costs or expenditures qualify for reimbursement under the terms of this agreement, and all applicable state and federal requirements; provided that payment of funds to the Grantee shall not be construed as a waiver of any past, present or future right, claim or cause of action related to the performance of this agreement or any applicable state or federal law.

### **EXHIBIT C**

### **Special Provisions**

- 1) The State reserves the right to audit the Grantee's expenditures for the Project and to retract and/or seek reimbursement for Grant Monies paid to the Grantee whenever, subsequent to payment of Grant Monies, it becomes known that any of the terms and conditions of this agreement were, in fact, not fulfilled.
- 2) It is understood that through the State's approval and/or payment of said Grant Monies for the Project, the State, including DES, Waste Management Division, its officers and employees, assumes no liability regarding this Project, including, but not limited to, liability for injury, death, or property damage that might arise during or from this Project or during or from the State's conduct of its used oil management program. Nothing in this agreement shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant shall survive the termination of this agreement.
- 3) DES may exercise its authority to modify, suspend or terminate the Project if it determines that the Project poses a threat to human health or the environment.
- 4) The Grantee shall allow DES to have access to and conduct any monitoring of the Project deemed necessary by DES to ensure its compliance with the terms of this agreement and with state and federal statutes and regulations.
- 5) The Grantee shall maintain insurance as documented by Exhibit C attachment-1 (the "Certificate of Liability Coverage").

## Exhibit A attachment-1 (the Work Plan)

## Work Plan for the Town of Swanzey

## **Description:**

The Town of Swanzey collects Do-It-Yourselfer (DIY) used oil and filters from residents who generate used oil as a household waste when they change their own automotive oil. The Town recycles DIY used oil as heating fuel in their Transfer Station burner (EPA ID# NHD510077084). Swanzey is requesting \$2,000 in grant funds to pay for routine burner service and to purchase absorbents and flammable safety cabinets. Additional details are provided below.

## Regulatory Reminders

- 1) "DIY used oil" is only used oil generated as a household waste when individuals change their own automotive oil.
- 2) Used oil generated from businesses, machine shops, tire shops, repair shops, factories, loggers, saw mills, jobbers, landscapers, contractors, truckers, farmers, and other private/commercial entities <u>is not</u> "DIY" used oil and <u>must undergo</u> extensive testing prior to being collected and/or burned. Collectors and/or burners of those types of used oil are obligated to follow the Used Oil Marketer Regulations (Env-Hw 807.09).

## DIY Used Oil Collection Center Work Plan

Itemized Costs (estimated):			
Burner Service (RA235 at Transfer Station)	\$ 400.00		
Absorbents	\$ 250.00		
Flammable Safety Cabinets – 2 ea	\$1,350.00		
TOTAL Requested	\$2,000.00		

a A		
· · · · · · · · · · · · · · · · · · ·		
\$ 1		

## **Certificate of Authorization: Swanzey**

I, <u>Donna Munson</u> , Town Clerk of <u>Swanzey</u> , New Hampshire, hereby certify that
on $\frac{7/16/3}{Date \ of \ Meeting}$ , the Board of Selectmen voted to authorize
Bob Osterhout to sign contracts on behalf of the Town with respect to Grantee Signor
grant contracts with the New Hampshire Department of Environmental Services.
This authority has not been amended or annulled.
Dome Mumson 7/26/13 Signature of Town Clerk Date
Donna Munson, Swanzey Town Clerk
Notarization
State of New Hampshire, County of Cheshire. On 7/26/13 before me,  Date
Name of Notary of Public or Justice of Peace, the undersigned officer, personally appeared
Donna Munson, who acknowledged herself to be the Town Clerk of the Town of Town Clerk
Swanzey, New Hampshire, and that she, Town Clerk being authorized to do so,
executed the foregoing instrument for the purposes therein contained.
In witness hereof, I hereunto set my hand and official seal.
Signature of Notary of Public or Justice of Peace (affix seal)
KAREN A. ELLIOTT, Notary Public  Commission Expires: My Commission Expires October 3, 2017

al de la companya de

•

#### CERTIFICATE OF COVERAGE

This certificate evidences the limits of liability in effect at the inception of the Member Agreement(s) described below. This certificate is issued as a matter of information only and confers no rights on the certificate holder and does not amend, extend or alter the coverage afforded by the Member Agreement(s); except to the extent provided in the additional covered party box or loss payee box below, if checked.

THIS IS TO CERTIFY THAT THE MEMBER NAMED BELOW IS A PARTICIPATING MEMBER OF EITHER OR BOTH OF THE COMPANIES AND THAT A MEMBER AGREEMENT(S) HAS BEEN ISSUED TO THE MEMBER FOR THE AGREEMENT TERM(S) INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE MEMBER AGREEMENT(S) IS SUBJECT TO ALL THE EXCLUSIONS, EXTENSIONS, TERMS AND CONDITIONS OF SUCH MEMBER AGREEMENT(S). AGGREGATE LIMITS MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Trust LLC

Companies Affording Coverage (the "Companies"):

Company A: Local Government Center Property-Liability

All Members List Attached

		Company B: Local Compensation Tru	Government Center We	orkers'	
			cord, NH 03302-0617	,	
Coverage (Occurrence basis only):	Effective Date (mm/dd/yy)	Expiration Date (mm/dd/yy)	Limit (subject to applicable N	s IH statutory limits)	
☐ General Liability	7/1/2013	6/30/2014	Each Occurrence	\$5,000,000	
(Member Agreement Section III.A)			General Aggregate	\$	
			Personal & Adv Injury	\$	
			Med Exp (any one person)	\$	
			Products Comp/Op Agg	\$	
			Fire Damage (each fire)	\$	
	7/1/2013	6/30/2014	Each Occurrence  Bodily Injury	\$5,000,000	
□ Any Auto			(per person)	*	
All Owned Autos			Bodily Injury	\$	
a Scheduled Autos a Hired Autos			(per accident)	1	
n Non-Owned Autos			Property Damage (per accident)	\$	
a Other					
☐Excess Liability			Each Occurrence	\$ N/A	
			Aggregate	\$ N/A	
☑Property (All Risk including Theft) (Member Agreement Section I)Deductible: \$1,000	7/1/2013	6/30/2014		\$Per scheduled limits and Member Agreement	
			B Statutory / Cov. A		
Employers' Liability (Coverage B)		,	Each Accident / Cov. B	\$ 2,000,000	
			Disease - Each Employee		
		· ·	Disease - Policy Limit	\$ 2,000,000	
Description: State of New Hampshire, Department of Environmental Services is named as Additional Covered Party relative to the Household Hazardous Waste Grant.  CANCELLATION: If any of the above coverages under the Member Agreement are cancelled before the expiration date, the Company					
will endeavor to mail 30 days written notice to the Cert obligation or liability of any kind upon the Company.					
o Addit	ional Covered Pa	rty 🛮 🗆 Loss P	ayee, as his, her or its i	nterests appear	
Coverage for the Additional Covered Party is limited to sole negligence of the "Member," and no protection is a and its directors, officers, employees or agents. Availab Covered Party.*	rvaliable for the ned	ligence of others, i	ncluding the Additional	Covered Party	
Certificate Holder:	Compa			Please direct inquiries to:	
Department of Environmental Services 29 Hazen Drive Concord, NH 03302-0095	By:	Debre A. Louid norized Representative sued:7	//1/2013	Debra A. Lewis 603.226-1322 x3332	
*Terms in quotes are defined in the Member Agreemen	ıt.				

Participating Member:

		:

SURR	Surry Village Charter School
SUSD	SAU #91 - Surry
SUTT	Town of Sutton
SWAI	Swains Lake Village Water
SWAN	Town of Swanzey
TAMW	Town of Tamworth
TEMP	Town of Temple
THOR	Town of Thornton
THOS	Thornton School District
TILT	Town of Tilton
TINO	Tilton-Northfield Fire Dept
TINW	Tilton-Northfield Water District d/b/a Tilton & Northfield Aqueduct Company, Inc.
TROY	Town of Troy
TRRG	Troy Redevelopment Group, Inc.
TRYS	Troy Water & Sewer
UNIT	Town of Unity
UVLS	Upper Valley Lake Sunapee RPC
VLAC	Virtual Learning Academy Charter School
VLBH	Village of Little Boar's Head
WAKE	Town of Wakefield
WAKS	Wakefield School District
WALP	Town of Walpole
WAPF	Walpole Fire District
WARN	Town of Warner
WARO	Warner Village Water District
WARR	Town of Warren
WASS	Washington School District
WATS	Waterville Valley School District
WATV	Waterville Estates Village District
WDSF	Woodsville Fire District
WDSW	Woodsville Water & Light Dept
WEBS	Town of Webster
WENS	Wentworth School District
WENT	Town of Wentworth
WESS	Westmoreland School District
WEST	Town of Westmoreland
WESU	West Ossipee Fire Precinct
WHIT	Town of Whitefield
WILL	Wilton Public & Gregg Library
WILM	Town of Wilmot
WILT	Town of Wilton
WILY	Wilton-Lyndeborough Youth Center
WINB	SAU #94 - Winchester
WINC	Town of Winchester
WINS	Town of Windsor
WISD	Windsor School District
L	