



Department of Environmental Services

Robert R. Scott, Commissioner

August 5, 2020

His Excellency, Governor Christopher T. Sununu and the Honorable Council State House Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Environmental Services to award a Tank Maintenance and Inspection Grant to the Sunapee Hills Association dba Chalk Pond Water Company, (Vendor Code #154190-B001) Newbury, NH, in the amount of \$8,000 for the purpose of conducting a tank(s) maintenance and inspection assessment, upon Commissioner's approval through June 15, 2021. 100% DWSRF Loan Management Fees.

Funding is available in the account as follows.

FY 202:

\$8.000

03-44-44-441018-4790-073-500581

Dept. Environmental Services, Drinking Water State Revolving Fund Administration, Grants Non-Federal

EXPLANATION

This grant award, while less than \$10,000 threshold, requires G&C approval as Sunapee Hills Association has already received funds in excess of the threshold for this fiscal year.

NHDES is offering Tank Inspection Grants to assist community water systems to conduct a condition assessment on the water system's storage tank. The grant is open to all New Hampshire active community water systems that have tanks are less than 20,000 gallons. Many of these tanks have been buried underground for the past 30-40 years and have never been inspected, or taken out of service for a proper cleaning. This grant will allow applicants to create a funding strategy to either extend the life of the tank or replace the tank depending on which option is more cost effective.

Proposals that are submitted are evaluated and ranked based on criteria such as age of tank, size of the tank, population served and whether the system had received grants in the past. Based on the available federal funding, NHDES determined that it could offer grants to any eligible project until all funds are exhausted.

This agreement has been approved by the Attorney General's Office as to form, substance and execution. We respectfully request your approval.

We respectfully request your approval.

Robert R. Scott, Commissioner

Subject: Sunapee Hills Assoc. dba Chalk Pond Water Company

GRANT AGREEMENT

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

GENERAL PROVISIONS

1. Identification.

1.1 State Agency Name		1.2 State Agency Address						
NH Department of Environme	ntal Services	29 Hazen Drive, Concord, NH 03301						
1.3 Grantee Name		1.4 Grantee Address						
Sunapee Hills Assoc. dba Chall	Pond Water Company	PO BOX 8, Newbury, NH 03255						
1.5 Effective Date	1.6 Completion Date	1.7 Audit Date	1.8 Grant Limitation					
Upon G&C's Approval	June 15, 2021	N/A	\$8,000					
1.9 Grant Officer for State Age	ency	1.10 State Agency. Telephone Number						
Luis Adorno, Drinking Water &	Groundwater Bureau,	603-271-2472						
NH Department of Environment	ntal Services							
1.11 Grantee Signature		1.12 Name & Title of Grantee Signer						
		James K McDonough	_					
1 17	MC Donough	Director, Chalk Pond Water Company						
1.13 Acknowledgment: State of MINETS County of MINES								
-		7						
On $010/2920$, before the undersigned officer, personally appeared the person identified in block 1.12, or								
satisfactorily proven to be the person whose name is signed in block 1.11, and acknowledged that s/he executed this								
document in the capacity indi								
1.13.1 Signature of Notary Public or Justice of the Peace								
Motary Public								
SEAL MULLY	<i>.</i>	Cornents	Massachusetts					
1.13.2 Name & Title of Notary	Public or Justice of the De		And An Annual An					
•		acc						
AUBOLTO G. MANRI	ars -	-0-0-						
77-1000	SOPPE ST	APAT CORDUA	TOR					
1.14 State Agency Signature(s		1.15 Name/Title of State						
\mathcal{M}								
		Robert R. Scott, Commissioner						
- Coles !	Lik!	NH Department of Environmental Services						
1.16 Approval by Attorney General (Form, Substance and Execution)								
11	neral (Form, Substance and	d Execution)						
- 1///	neral (Form, Substance and	d Execution)						
	•	~/1						
By:	•	Dn: 8/6/2026	2					
By: 1.17 Approval by the Governo		8/1/202	2					
By:		8/1/202	2					
By:		8/1/202	9					

- 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 21-O, 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 referred to as "the Project").
- 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.

- 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: 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, compensation 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 or 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 such 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 Grantee officer shall be the representative of the State hereunder. In the event of any dispute hereunder, the interpretation of this Agreement by the Grantee 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 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.

irantee Initials Date 60/16/20

12. TERMINATION.

- 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 ("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. <u>CONFLICT OF INTEREST.</u> No officer, member or employee of the Grantee and no representative, officer of 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 interests 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, workers' compensation or emoluments provided by the State to its employees.
- 15. <u>ASSIGNMENT AND SUBCONTRACTS.</u> 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 or resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Grantee of 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 workers' 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 \$500,000 for property damage in any one incident; and
- 17.2 The policies described in subparagraph 18.1 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 of modification of the policy earlier than ten (10) days after written notice the of 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 the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mall, postage prepald, 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. <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 intent 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. ENTIRE AGREEMENT. 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 SCOPE OF SERVICES

Sunapee Hills Association. dba Chalk Pond Water Company

The Sunapee Hills Association. dba Chalk Pond Water Company will use these funds for cleaning and inspection of potable water storage tank for the water system. Specifically, the following task, as described in the application submitted to NHDES, will be accomplished:

- 1. Clean and inspect the storage tank. The following is a typical scope of work to be performed for each tank:
 - The water system owner will have the water level in the tank drawn down and the interior accessible.
 - Provisions for continuation of water service will be in place prior to the tank which is intended for inspection being taken offline.
 - Treatment for any primary contaminant must function with the provisional arrangement and continue to provide water which meets drinking water standards.
 - The interior floor and walls of the tank will be cleaned by a pressure washer to remove all sediment, silt, etc. The water used in the washing activity shall be potable water. The residual material shall be removed from the tank and properly disposed of.
 - An ultrasonic gage and pit gauge will be used to provide an evaluation of the structural condition of the tank and any potential corrosion.
 - Any coating present will be evaluated for condition.
 - After the work has been completed the tank will be disinfected in accordance with AWWA C652.
 - Provide bulk water deliveries during inspections/cleaning for process water.
 - Provide bulk water deliveries during inspections/cleaning to maintain water supply for system.
 System sources are limited, and source production could not keep up with demand without full tanks.
 - Install plumbing required to isolate each tank for cleaning. Tanks currently cannot be isolated for cleaning while on tank remains in service (required to meet demand).

Deliverable: Submit a report summarizing the findings of the inspection to NHDES.

Invitation for NHDES participation in meetings is a requirement. Progress report forms must be completed by grant recipients or their subcontractor and submitted to NHDES every three months, beginning with the first full 3 month quarter after grant approval from the Commissioner.

Grantee Initials
Date

EXHIBIT B BUDGET & PAYMENT METHOD

All services shall be performed to the satisfaction of the DES before payment is made. All payments shall be made upon receipt and approval of stated outputs and upon receipt of associated invoices. If invoice is less than initial estimate only the amount on the invoice will be paid.

The Project budget is as follows:

Task Number/Description	Tank Inspection Grant				
Cleaning and Inspection of Tank	\$8,000				
TOTAL	\$8,000				

EXHIBIT C SPECIAL PROVISIONS

Changes to the Scope of Services or reallocation of grant funds require NHDES approval in advance. Payments will be made based on submitted invoices. Work must be completed and request for reimbursement must be made by the completion date listed on the grant agreement (section 1.6).



Certificate of Vote of Authorization

Sunapee Hills Association dba Chalk Pond Water Company PO Box 8, Newbury, NH 03255

I, Phyllis A. McDonough, Vice President of the Sunapee Hills Association of which
Chalk Pond Water Company is an Operating Division, do hereby certify that at a special
meeting held on <u>Tone 16, 2020</u> , the Sunapee Hills Association Board of Directors voted to enter into a grant agreement with the NH Department of
Environmental Services to fund water storage tank inspections, asset management and
financial planning initiatives through a matching grant program.
The Sunapee Hills Association Board of Directors further authorized James K.
McDonough, the Director of Chalk Pond Water Company and an Officer of the Sunapee
Hills Association Board of Directors to execute any documents which may be necessary
to effectuate this grant agreement.
IN WITNESS WHEDEOF I have harounte set my hand as Vice President of the Sunance
IN WITNESS WHEREOF, I have hereunto set my hand as Vice President of the Sunapee Hills Association this
Signature shylles a Mchoroug
Signature My (1 11/Ch brown)
STATE OF MASSACHUSETTS County of MIDDESEC MREPTO G MINEYOUE APM On this 10 day of JUNE, 2020, before me PHYLLIS A MCDONOLEY the
HEREFTO G MANEYOUE ARM
On this 10 day of JUNE, 20 20, before me PHHUS A. MCDOWNIGHTHE
undersigned Officer, personally appeared Phyllis A. McDonough, who acknowledged
hancelfte he the Vice Descident of the Comence Hills Association, heine cotherized as to
herself to be the Vice President of the Sunapee Hills Association, being authorized so to
do, executed the foregoing instrument for the purpose therein contained. In witness
thereof, I have set my hand and official seal.
Notary Publid 1 (1906) My commission expires: 8/28/2929
AL RERTO C MANDIOLIE
Notary Public
WAY CIT & KI Mattachusatta

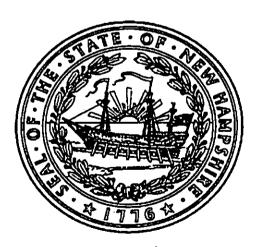
State of New Hampshire Department of State

CERTIFICATE

I, William M. Gardner, Secretary of State of the State of New Hampshire, do hereby certify that SUNAPEE HILLS ASSOCIATION is a New Hampshire Nonprofit Corporation registered to transact business in New Hampshire on December 12, 1972. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 66031

Certificate Number: 0004897751



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed the Seal of the State of New Hampshire, this 21st day of April A.D. 2020.

William M. Gardner

Secretary of State



DATE (MM/DD/YYYY) CERTIFICATE OF LIABILITY INSURANCE 04/23/2020 THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT NAME; Beth Cothran PRODUCER McCrillis & Eldredge Insurance (603) 863-3636 (603) 863-5177 (A/C, No. Ext): 2 North Main Street bcothran@crossagency.com ADDRESS: P. O. Box 539 INSURER(S) AFFORDING COVERAGE NAIC # NH 03773 Philadelphia Indemnity Ins Co 18058 Newport INSURER A . INSURED INSURER B : Sunapee Hills Association INSURER C : 11 Stegos Drive INSURER D INSURER E Wallingford CT 06492 INSURER F CI 2042320802 COVERAGES **CERTIFICATE NUMBER:** REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD 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 INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS. EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDLSUBR POLICY EFF POLICY EX TYPE OF INSURANCE POLICY NUMBER LIMITS COMMERCIAL GENERAL LIABILITY 1,000,000 EACH OCCURRENCE 100,000 CLAIMS-MADE X OCCUR PREMISES (Ea occurrence) 5,000 MED EXP (Any one person) PHPK1954483 05/11/2020 05/11/2021 1.000.000 PERSONAL & ADV INJURY 2.000.000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE • 2,000,000 POLICY PRODUCTS - COMP/OP AGG OTHER COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY \$ ANY AUTO BODILY INJURY (Per person) \$ OWNED SCHEDULED **BODILY INJURY (Per accident)** \$ AUTOS ONLY HIRED AUTOS NON-OWNED PROPERTY DAMAGE AUTOS ONLY AUTOS ONLY (Per accident) \$ UMBRELLA LIAB OCCUR **EACH OCCURRENCE EXCESS LIAB** CLAIMS-MADE AGGREGATE DED RETENTION \$ WORKERS COMPENSATION PER STATUTE AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. EACH ACCIDENT N/A (Mandatory In NH)
If yes, describe under
DESCRIPTION OF OPERATIONS below E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Certificate holder is added as an Additional Insured under the Commercial General Liability policy if required by written contract **CERTIFICATE HOLDER** CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. NHDES 29 Hazen Drive AUTHORIZED REPRESENTATIVE NH 03301

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Concord

<u>SBROCHU</u>

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/23/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

H	MPORTANT: If the certificate holds if SUBROGATION IS WAIVED, subjection to the subject of the su	ct to	the	terms and conditions of	the po	licy, certain	policies may	NAL INSURED provision require an endorsemen	ns or b	e endorsed. tatement on
PRO	DDUCER				CONTA	^{CT} Stephen	Brochu			
	neer Valley Automobile Club Insurand Capital Drive	e Aç	ge ncy	/, Inc.	PHONE (A/C, No, Ext): (413) 785-1381 2320 (A/C, No): (413) 205-2319					
	Springfield, MA 01089				E-MAIL ADDRESS: sbrochu@aaapv.com					
	, -				INSURERIS) AFFORDING COVERAGE NAIC #					NAIC #
					INSURER A: Travelers Indemnity Company of America				25666	
INS	JRED				INSURER B : Travelers Indemnity Company				25658	
	Tata and Howard , Inc.				INSURER C ;					
	67 Forest Street				INŞURE	ERD:				
Mariborough, MA 01752					INSURER E :					
					INSURE	RF:				
CC	VERAGES CER	TIFI	CATE	E NUMBER:				REVISION NUMBER:		
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INSR LTR		ÎNSD	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/QD/YYYY)	LIMIT	S	4 000 000
^	X COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE	\$	1,000,000
	CLAIMS-MADE X OCCUR	X		680-3J115327-19-47		07/15/2019	07/15/2020	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	1,000,000 5,000
								MED EXP (Any one person)	\$	1,000,000
								PERSONAL & ADV INJURY	\$	2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO: X LOC	i	İ					GENERAL AGGREGATE	\$	2,000,000
	OTHER:							PRODUCTS - COMP/OP AGG	\$	2,000,000
В	AUTOMOBILE LIABILITY		 					COMBINED SINGLE LIMIT	\$	1,000,000
	X ANY AUTO			BA-3H955124-19-GRP		07/15/2019	07/15/2020	(Ea accident)	•	-,,,,,,,,,
	OWNED SCHEDULED AUTOS ONLY					01111010	0.710.2020	BODILY INJURY (Per person)	•	
	HURED ONLY NON-SYMED]					BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	•	
	AUTOS ONET							(Fer accident)	•	
A	UMBRELLA LIAB X OCCUR			· · · · · · - · · · · · · · · · · ·				EACH OCCURRENCE	*	5,000,000
T	X EXCESS LIAB CLAIMS-MADE	MADE		CUP-3555T177-19-47	07/1	07/15/2019	07/15/2020	AGGREGATE	•	
	DED X RETENTION \$ 10,000		1					General Aggrega	s	5,000,000
Α	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	NIA				•	07/15/2020	X PER OTH-	*	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)			UB-7K27857A-19-47-G		07/15/2019		E.L. EACH ACCIDENT	5	1,000,000
								E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	1,000,000
			<u>.</u>							
NH I	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL Department of Environmental Services & azen Drive P.O. Box 95 Concord, NH 03	s list	ed as	i 101, Additional Remarks Schedul additional Insured	le, may b	e attached if mor	e space la requir	ed)		
ÇEI	RTIFICATE HOLDER				CANC	ELLATION				
Sunapee Hills Association dba Chalk Pond Water Company P.O.Box 8					SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.					
	Newbury, NH 03255				AUTHORIZED REPRESENTATIVE					
					amb_					



ACORD.

CERTIFICATE OF LIABILITY INSURANCE

CJOHNSON

DATE (MM/DD/YYYY) 4/23/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT Ames & Gough PHONE (A/C, No, Ext): (617) 328-6555 FAX (A/C. No): (617) 328-6888 859 Willard Street Suite 320 Quincy, MA 02169 E-MAIL ADDRESS: boston@amesgough.com INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: Continental Casualty Company (CNA) A, XV INSURED INSURER B : Tata and Howard, Inc. INSURER C: 67 Forest Street INSURER D : Suite 2 Marlborough, MA 01752 INSURER E : INSURER F: **COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD 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 INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. POLICY EFF POLICY EXP ADDL SUBR POLICY NUMBER TYPE OF INSURANCE LIMITS **COMMERCIAL GENERAL LIABILITY** EACH OCCURRENCE
DAMAGE TO RENTED
PREMISES (Ea occurrence) CLAIMS-MADE OCCUR MED EXP (Any one person) PERSONAL & ADV INJURY GEN'L AGGREGATE LIMIT APPLIES PER: **GENERAL AGGREGATE** PRO-POLICY PRODUCTS - COMPIOP AGG OTHER: COMBINED SINGLE LIMIT AUTOMOBILE LIABILITY ANY AUTO **BODILY INJURY (Per person)** SCHEDULED AUTOS OWNED AUTOS ONLY BODILY INJURY (Per accident)
PROPERTY DAMAGE
(Per accident) HIRED AUTOS ONLY MON-SAMED UMBRELLA LIAB OCCUR **EACH OCCURRENCE** EXCESS LIAB CLAIMS-MADE AGGREGATE DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS LIABILITY PER STATUTE ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) E.L. EACH ACCIDENT NIA E.L. DISEASE - EA EMPLOYER If yes, describe under
DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT AEH113774613 11/4/2019 11/4/2020 Per Claim Limit 5,000,000 Prof. Liability 11/4/2020 AEH113774613 11/4/2019 Aggregate Limit 5.000.000 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) All Coverages are in accordance with the policy terms and conditions. Additional Holder - NH Department of Environmental Services, 29 Hazen Drive, P.O. Box 95, Concord, NH 03302-0095 **CERTIFICATE HOLDER** CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. Sunapee Hills Association dba Chalk Pond Water Company * Additional Holder in Desc. of Óps. * AUTHORIZED REPRESENTATIVE P.O. Box 8 Newbury, NH 03255 Michael Helihy