

**Northern Utilities, Inc. – NEW HAMPSHIRE DIVISION**  
**ENVIRONMENTAL RESPONSE COST ANNUAL AUDIT FILLING**

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**Schedule 1**  
**Site Specific Expenses**

NORTHERN UTILITIES, INC.- NEW HAMPSHIRE DIVISION  
 REMEDIATION ADJUSTMENT CLAUSE COMPLIANCE FILING  
 2022-2023 ENVIRONMENTAL RESPONSE COSTS  
 SITE SPECIFIC EXPENSES

Line	Description	Total	11/14-10/15	11/15-10/16	11/16-10/17	11/17-10/18	11/18-10/19	11/19-10/20	11/20-10/21	11/21-10/22	11/22-10/23	11/23-10/24	11/24-10/25	11/25-10/26	11/26-10/27	11/27-10/28	11/28-10/29	11/29-10/30
ENVIRONMENTAL RESPONSE COST (ERC)																		
1	July 14 - June 15 Expenses Amortization (1/7)	\$ 112,198		\$ 16,028	\$ 16,028	\$ 16,028	\$ 16,028	\$ 16,028	\$ 16,028	\$ 16,028								
2	July 15 - June 16 Expenses Amortization (1/7)	\$ 2,179,885		\$ 311,412	\$ 311,412	\$ 311,412	\$ 311,412	\$ 311,412	\$ 311,412	\$ 311,412								
3	July 16 - June 17 Expenses Amortization (1/7)	\$ 54,154				\$ 7,736	\$ 7,736	\$ 7,736	\$ 7,736	\$ 7,736	\$ 7,736	\$ 7,736						
4	July 17 - June 18 Expenses Amortization (1/7)	\$ 283,143					\$ 40,449	\$ 40,449	\$ 40,449	\$ 40,449	\$ 40,449	\$ 40,449	\$ 40,449					
5	July 18 - June 19 Expenses Amortization (1/7)	\$ 203,357						\$ 29,051	\$ 29,051	\$ 29,051	\$ 29,051	\$ 29,051	\$ 29,051	\$ 29,051				
6	July 19 - June 20 Expenses Amortization (1/7)	\$ 77,165							\$ 11,024	\$ 11,024	\$ 11,024	\$ 11,024	\$ 11,024	\$ 11,024	\$ 11,024			
7	July 20 - June 21 Expenses Amortization (1/7)	\$ 118,256								\$ 16,894	\$ 16,894	\$ 16,894	\$ 16,894	\$ 16,894	\$ 16,894	\$ 16,894		
8	July 21 - June 22 Expenses Amortization (1/7)	\$ 48,434									\$ 6,919	\$ 6,919	\$ 6,919	\$ 6,919	\$ 6,919	\$ 6,919	\$ 6,919	
9	July 22 - June 23 Expenses Amortization (1/7)	\$ 33,800										\$ 4,829	\$ 4,829	\$ 4,829	\$ 4,829	\$ 4,829	\$ 4,829	\$ 4,829
10	Subtotal (Line 1 through Line 9)	\$ -	\$ 16,028	\$ 327,440	\$ 335,177	\$ 375,626	\$ 404,677	\$ 415,700	\$ 432,594	\$ 423,485	\$ 116,901	\$ 109,165	\$ 68,716	\$ 39,665	\$ 28,641	\$ 11,748	\$ 4,829	
11	Add: Excess amortization from prior years (from schedule 5, Line 9)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12	Less: Excess amortization to be deferred (from schedule 5, Line 8)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	Total Environmental Response cost to be recovered (ERC)	\$ -	\$ 16,028	\$ 327,440	\$ 335,177	\$ 375,626	\$ 404,677	\$ 415,700	\$ 432,594	\$ 423,485	\$ 116,901	\$ 109,165	\$ 68,716	\$ 39,665	\$ 28,641	\$ 11,748	\$ 4,829	
14	July 2014 - June 2015 Unamortized beginning balance		\$ 112,198	\$ 96,170	\$ 80,141	\$ 64,113	\$ 48,085	\$ 32,057	\$ 16,028									
15	July 2015 - June 2016 Unamortized beginning balance			\$ 2,179,885	\$ 1,868,473	\$ 1,557,061	\$ 1,245,649	\$ 934,236	\$ 622,824	\$ 311,412								
16	July 2016 - June 2017 Unamortized beginning balance				\$ 54,154	\$ 46,418	\$ 38,681	\$ 30,945	\$ 23,209	\$ 15,473	\$ 7,736							
17	July 2017 - June 2018 Unamortized beginning balance					\$ 283,143	\$ 242,694	\$ 202,245	\$ 161,796	\$ 121,347	\$ 80,898	\$ 40,449						
18	July 2018 - June 2019 Unamortized beginning balance						\$ 203,357	\$ 174,306	\$ 145,255	\$ 116,204	\$ 87,153	\$ 58,102	\$ 29,051					
19	July 2019 - June 2020 Unamortized beginning balance							\$ 77,165	\$ 66,141	\$ 55,118	\$ 44,094	\$ 33,071	\$ 22,047	\$ 11,024				
20	July 2020 - June 2021 Unamortized beginning balance									\$ 118,256	\$ 101,362	\$ 84,468	\$ 67,575	\$ 50,681	\$ 33,787	\$ 16,894		
21	July 2021 - June 2022 Unamortized beginning balance										\$ 48,434	\$ 41,515	\$ 34,596	\$ 27,677	\$ 20,757	\$ 13,838	\$ 6,919	
22	July 2022 - June 2023 Unamortized beginning balance											\$ 33,800	\$ 28,971	\$ 24,143	\$ 19,314	\$ 14,486	\$ 9,657	\$ 4,829
23	Total Unamortized beginning balance	\$ 374,077	\$ 415,344	\$ 2,508,270	\$ 2,164,053	\$ 2,041,089	\$ 1,815,204	\$ 1,456,794	\$ 1,153,509	\$ 769,349	\$ 379,664	\$ 262,763	\$ 153,598	\$ 84,882	\$ 45,217	\$ 16,576	\$ 4,829	
24	INSURANCE/3RD PARTY EXPENSES (IE) Expenses (from schedule 2)																	
25	INSURANCE/3RD PARTY RECOVERIES (IR)																	
26	UNDER/OVER Recovery from previous year																	
27	<b>Total of Lines 23 through 25</b>	\$ 374,077	\$ 415,344	\$ 2,508,270	\$ 2,164,053	\$ 2,041,089	\$ 1,815,204	\$ 1,456,794	\$ 1,153,509	\$ 769,349	\$ 379,664	\$ 262,763	\$ 153,598	\$ 84,882	\$ 45,217	\$ 16,576	\$ 4,829	

**Schedule 2  
Cost Summary**

Remediation Adjustment Clause Compliance Filing  
2022 - 2023 Environmental Response Costs  
Summary

LINE NO.	DESCRIPTION	LEGAL EXPENSE	CONSULTING EXPENSE	REMEDATION EXPENSE	OTHER EXPENSE	100% RECOVERABLE EXPENSE	INSURANCE & 3RD PARTY EXPENSE	INSURANCE & THIRD PARTY RECOVERIES
1	Portsmouth Gas Works	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2	Exeter Gas Works	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Rochester Gas Works	\$ -	\$ -	\$ 16,276.90	\$ 17,522.63	\$ 33,799.53	\$ -	\$ -
4	Dover Gas Works	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Somerworth Gas Works	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTALS</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ 16,276.90</b>	<b>\$ 17,522.63</b>	<b>\$ 33,799.53</b>	<b>\$ -</b>	<b>\$ -</b>

**Schedule 3  
Invoice Lists**

REMEDIATION ADJUSTMENT CLAUSE COMPLIANCE FILING  
 2022 - 2023 Environmental Response Costs  
 Site 11  
 Exeter Gas Works

Schedule 3A

LINE	VENDOR NAME	INVOICE NO.	LEGAL EXPENSE	CONSULTING EXPENSE	REMEDIATION EXPENSE	OTHER EXPENSE	TOTAL
	None						\$ -
							\$ -
							\$ -
<b>TOTAL</b>			\$ -	\$ -	\$ -	\$ -	\$ -

REMEDATION ADJUSTMENT CLAUSE COMPLIANCE FILING  
2022 - 2023 Environmental Response Costs  
Site 13  
Rochester Gas Works

Schedule 3B

LINE	VENDOR NAME	INVOICE NO.	LEGAL EXPENSE	CONSULTING EXPENSE	REMEDIATION EXPENSE	OTHER EXPENSE	TOTAL
1	AECOM		\$ -	\$ -	\$ 5,339.16		\$ 5,339.16
2	AECOM		\$ -	\$ -	\$ 4,955.85	\$ -	\$ 4,955.85
3	AECOM		\$ -	\$ -	\$ 741.31	\$ -	\$ 741.31
4	AECOM		\$ -	\$ -	\$ 1,362.20	\$ -	\$ 1,362.20
5	AECOM		\$ -	\$ -	\$ 3,878.38	\$ -	\$ 3,878.38
6	ASPLUNDH		\$ -	\$ -	\$ -	\$ 14,315.60	\$ 14,315.60
7	ASPLUNDH		\$ -	\$ -	\$ -	\$ 2,987.60	\$ 2,987.60
8	CITY OF ROCHESTER		\$ -	\$ -	\$ -	\$ 22.14	\$ 22.14
9	CITY OF ROCHESTER		\$ -	\$ -	\$ -	\$ 61.27	\$ 61.27
10	TREASURER STATE OF NH		\$ -	\$ -	\$ -	\$ 136.02	\$ 136.02
11	<b>TOTAL</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ 16,276.90</b>	<b>\$ 17,522.63</b>	<b>\$ 33,799.53</b>



**Attachment 3B**  
**Rochester Invoices**

Check Payment to:  
 AECOM Inc.  
 An AECOM Company  
 1178 Paysphere Circle  
 Chicago, IL 60674

ACH Payment to:  
 AECOM Inc.  
 An AECOM Company  
 Bank of America  
 Account Number 5800937020  
 ABA Number 071000039

Wire Transfer Payment to:  
 AECOM Inc.  
 An AECOM Company  
 Bank of America  
 New York, NY 10001  
 Account Number 5800937020  
 ABA Number 026009593  
 SWIFT CODE BOFAUS3N



250 Apollo Drive, Chelmsford, MA 01824  
 Tel: 978-905-2100  
 Fax: 978-905-2101

Federal Tax ID No. 06-0852759

RECEIVED SEP 26 2022  
*[Handwritten signature]*

ATTN : MURPHY THOMAS  
 UNITIL SERVICES CORPORATON  
 6 LIBERTY LANE W  
 HAMPTON, NH 03842  
 United States

Invoice Date: 26-SEP-22  
 Invoice Number: 2000672890

Agreement Number: EM13046004  
 Agreement Description: TAR 01/12/21

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139734  
 Bill Through Date : 28-MAY-22 - 26-AUG-22

Project Name : UNITIL PHYTOREMEDIATION PROGRAM

Task Number : 1500

Task Name : 2022 GW Supp Install

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Chan, Nicholas (Nick)	P08	24-JUN-22	8.00	66.95	535.60
Howe, Charles S	P16	29-JUL-22	8.00	139.05	1,112.40
Hunt, Audrey Clarke	P11	24-JUN-22	5.00	95.28	476.40
Hunt, Audrey Clarke	P11	24-JUN-22	3.00	95.28	285.84
Hunt, Audrey Clarke	P11	29-JUL-22	8.00	95.28	762.24
McCarthy, Ryan S	P18	03-JUN-22	0.50	175.10	87.55
McCarthy, Ryan S	P18	17-JUN-22	0.50	175.10	87.55
McCarthy, Ryan S	P18	24-JUN-22	1.00	175.10	175.10
McCarthy, Ryan S	P18	01-JUL-22	1.00	175.10	175.10
McCarthy, Ryan S	P18	15-JUL-22	1.00	175.10	175.10
McCarthy, Ryan S	P18	22-JUL-22	1.00	175.10	175.10
McCarthy, Ryan S	P18	29-JUL-22	1.00	175.10	175.10
McCarthy, Ryan S	P18	26-AUG-22	1.00	175.10	175.10
Meyler, Mary E (Mary)	P11	26-AUG-22	1.00	128.75	128.75

RECEIVED  
 SEP 26 2022  
 Accounts Payable

Total Labor Bill Rate

40.00 4,526.93

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Field Supplies	Hunt, Audrey Clarke	24-JUN-22	EXP8338771	12.88	1.0500	13.52
Field Supplies	PALMS ENVIRONMENTAL LLC	29-JUL-22	40933	56.32	1.0500	59.14
Lunch	Howe, Charles S	28-JUL-22	RCLEXP8453302	19.48	1.0800	21.04
Mileage	Chan, Nicholas (Nick)	24-JUN-22	EXP8400251	84.70	1.0800	91.48
Mileage	Hunt, Audrey Clarke	24-JUN-22	EXP8413497	93.60	1.0800	101.09
Mileage	Hunt, Audrey Clarke	27-JUL-22	EXP8466673	105.00	1.0800	113.40
Miscellaneous - Allowable	Hunt, Audrey Clarke	24-JUN-22	EXP8338771	33.12	1.0500	34.78
Rent - Equipment	Cleary, Maryanne V	02-JUN-22	RCLSMEXP851902	31.88	1.0800	34.43
Repairs & Maintenance	Cleary, Maryanne V	18-MAY-22	EXP8360308	313.00	1.0800	338.04
Vehicle License & Misc.	Chan, Nicholas (Nick)	24-JUN-22	EXP8400251	4.92	1.0800	5.31

Total Reimbursable

754.90 812.23

Task Total : 2022 GW Supp Install

5,339.16

Project Total : UNITIL PHYTOREMEDIATION PROGRAM

5,339.16

Invoice Summaries

Total Current Amount :	5,339.16
Retention Amount :	0.00
Pre-Tax Amount :	5,339.16
Tax Amount :	0.00

PO 78165

30.50.00.00.182.29.00 Page 9 of 126

**Invoice Summaries**

Total Invoice Amount :

5,339.16

**Billing Summaries**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Bilings	5,339.16	361,060.37	366,399.53	382,678.59	16,279.06
Tax	0.00	0.00	0.00		
<b>Billing Total :</b>	<u>5,339.16</u>	<u>361,060.37</u>	<u>366,399.53</u>		

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 13-AUG-22 - 19-AUG-22  
 Organization : 41.ACM.USWES1.5803  
 Assignment Category : V - PT Variable  
 Employee Category : Non Exempt  
 Employee Name : McCabe, Mark M  
 Employee Number : 648678  
 Draft Number : 118

Project	Task	Type	SAT 13-AUG	SUN 14-AUG	MON 15-AUG	TUE 16-AUG	WED 17-AUG	THUR 18-AUG	FRI 19-AUG	Total
60139734 UNITIL ROCHESTER PHYTO	1400 2021 Phyto	Regular Hrs	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00
Total :			0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00

McCabe, Mark M

-----  
Employee Signature

Total Regular Hours: 2.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

-----  
Approver For Employee Signature

Humphries, William P (Will)

-----  
Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 18-JUN-22 - 24-JUN-22  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Chan, Nicholas (Nick)  
 Employee Number : 725473  
 Draft Number : 118

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			18-JUN	19-JUN	20-JUN	21-JUN	22-JUN	23-JUN	24-JUN	
60139734 UNITIL ROCHESTER PHYTO	1500 2022 GW Supp Install	Regular Hrs	0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00
Total :			0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00

Chan, Nicholas (Nick)

-----  
Employee Signature

Total Regular Hours: 8.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

-----  
Approver For Employee Signature

McCarthy, Ryan S

-----  
Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 23-JUL-22 - 29-JUL-22  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Howe, Charles S  
 Employee Number : 647557  
 Draft Number : 118

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRID	Total	
			23-JUL	24-JUL	25-JUL	26-JUL	27-JUL	28-JUL	29-JUL		
60139734	UNITIL ROCHESTER PHYTO	1406 2021 Phyto	Regular Hrs	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00
Total :			0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	

Howe, Charles S

-----  
Employee Signature

Total Regular Hours: 8.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

-----  
Approver For Employee Signature

McCarthy, Ryan S

-----  
Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 18-JUN-22 - 24-JUN-22  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Hunt, Audrey Clarke  
 Employee Number : 708866  
 Draft Number : 118

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total	
			18-JUN	19-JUN	20-JUN	21-JUN	22-JUN	23-JUN	24-JUN		
60139734 UNITIL ROCHESTER PHYTO	1500 2022 GW Supp Install	OT Straight Time Hrs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00
60139734 UNITIL ROCHESTER PHYTO	1500 2022 GW Supp Install	Regular Hrs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	5.00
Total :			0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00

Hunt, Audrey Clarke  
 -----  
 Employee Signature

Total Regular Hours: 5.00  
 Total Overtime Hours: 3.00  
 Total Non-Worked Hours: 0.00

-----  
 Approver For Employee Signature

Keough Jr, Thomas J  
 -----  
 Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 23-JUL-22 - 29-JUL-22  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Hunt, Audrey Clarke  
 Employee Number : 708866  
 Draft Number : 118

Project	Task	Type	SAT 23-JUL	SUN 24-JUL	MON 25-JUL	TUE 26-JUL	WED 27-JUL	THUR 28-JUL	FRI 29-JUL	Total
60139734 UNITIL ROCHESTER PHYTO	1500 2022 GW Supp Install	Regular Hrs	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00
Total :			0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00

Hunt, Audrey Clarke

-----  
Employee Signature

Total Regular Hours: 8.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

-----  
Approver For Employee Signature

Keough Jr, Thomas J

-----  
Approver Signature



## Labor Correction Form

<b>Employee</b>	<b>Non-Exempt</b>	<b>Manager</b>	<b>Transfer Reason</b>
RYAN MCCARTHY	Example	Barry Baker	wrong unitil project
648137	Environment	691500	
Ryan.McCarthy@aecom.com	Business Unit	barry.baker@aecom.com	
	Northeast		
	Employees Region		

Week 06-03-2022

Pay Type	Project	05-28-2022 Saturday	05-29-2022 Sunday	05-30-2022 Monday	05-31-2022 Tuesday	06-01-2022 Wednesday	06-02-2022 Thursday	06-03-2022 Friday	Total
Adj REG	60139733 4008	0	-0.5	0	0	0	0	0	-0.5
Adj REG	60139734 1500	0	0.5	0	0	0	0	0	0.5
<b>Total</b>		0	0	0	0	0	0	0	0

MCCARTHY, RYAN S  
Approved by Initiator on 06-28-2022 03:34

*Barry Baker*  
Approved by Manager on 06-30-2022 05:37

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 11-JUN-22 - 17-JUN-22  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McCarthy, Ryan S  
 Employee Number : 648137  
 Draft Number : 118

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total	
			11-JUN	12-JUN	13-JUN	14-JUN	15-JUN	16-JUN	17-JUN		
60139734	UNITIL ROCHESTER PHYTO	1500 2022 GW Supp Install	Regular Hrs	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50
Total :			0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50	

McCarthy, Ryan S

-----  
Employee Signature

Total Regular Hours: 0.50  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

-----  
Approver For Employee Signature

Tammi, Carl E

-----  
Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 18-JUN-22 - 24-JUN-22  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McCarthy, Ryan S  
 Employee Number : 648137  
 Draft Number : 118

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total	
			18-JUN	19-JUN	20-JUN	21-JUN	22-JUN	23-JUN	24-JUN		
60139734	UNITIL ROCHESTER PHYTO	1500 2022 GW Supp Install	Regular Hrs	0.00	0.00	0.00	0.50	0.00	0.50	0.00	1.00
Total :			0.00	0.00	0.00	0.50	0.00	0.50	0.00	1.00	

McCarthy, Ryan S

-----  
Employee Signature

Total Regular Hours: 1.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

-----  
Approver For Employee Signature

Tammi, Carl E

-----  
Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 25-JUN-22 - 01-JUL-22  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McCarthy, Ryan S  
 Employee Number : 648137  
 Draft Number : 118

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			25-JUN	26-JUN	27-JUN	28-JUN	29-JUN	30-JUN	01-JUL	
60139734	UNITIL ROCHESTER PHYTO	Regular Hrs	0.00	0.00	0.00	0.50	0.00	0.00	0.50	1.00
Total :			0.00	0.00	0.00	0.50	0.00	0.00	0.50	1.00

McCarthy, Ryan S

-----  
Employee Signature

Total Regular Hours: 1.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

-----  
Approver For Employee Signature

Tammi, Carl E

-----  
Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 09-JUL-22 - 15-JUL-22  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McCarthy, Ryan S  
 Employee Number : 648137  
 Draft Number : 118

Project	Task	Type	SAT 09-JUL	SUN 10-JUL	MON 11-JUL	TUE 12-JUL	WED 13-JUL	THUR 14-JUL	FRI 15-JUL	Total
60139734 UNITIL ROCHESTER PHYTO	1500 2022 GW Supp Install	Regular Hrs	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
Total :			0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00

McCarthy, Ryan S

-----  
Employee Signature

Total Regular Hours: 1.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

-----  
Approver For Employee Signature

Tammi, Carl E

-----  
Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 16-JUL-22 - 22-JUL-22  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McCarthy, Ryan S  
 Employee Number : 648137  
 Draft Number : 118

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			16-JUL	17-JUL	18-JUL	19-JUL	20-JUL	21-JUL	22-JUL	
60139734 UNITIL ROCHESTER PHYTO	1500 2022 GW Supp Install	Regular Hrs	0.00	0.00	0.50	0.00	0.50	0.00	0.00	1.00
Total :			0.00	0.00	0.50	0.00	0.50	0.00	0.00	1.00

McCarthy, Ryan S

-----  
Employee Signature

Total Regular Hours: 1.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Tammi, Carl E

-----  
Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 23-JUL-22 - 29-JUL-22  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McCarthy, Ryan S  
 Employee Number : 648137  
 Draft Number : 118

Project	Task	Type	SAT 23-JUL	SUN 24-JUL	MON 25-JUL	TUE 26-JUL	WED 27-JUL	THUR 28-JUL	FRI 29-JUL	Total
60139734 UNITIL ROCHESTER PHYTO	1500 2022 GW Supp Install	Regular Hrs	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00
Total :			0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00

McCarthy, Ryan S

-----  
Employee Signature

Total Regular Hours: 1.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Tammi, Carl E

-----  
Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 20-AUG-22 - 26-AUG-22  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McCarthy, Ryan S  
 Employee Number : 648137  
 Draft Number : 118

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total	
			20-AUG	21-AUG	22-AUG	23-AUG	24-AUG	25-AUG	26-AUG		
60139734	UNITIL ROCHESTER PHYTO	1500 2022 GW Supp Instal	Regular Hrs	0.00	0.00	0.50	0.50	0.00	0.00	0.00	1.00
Total :			0.00	0.00	0.50	0.50	0.00	0.00	0.00	1.00	

McCarthy, Ryan S

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Employee Signature

Total Regular Hours: 1.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Tammr, Carl E

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Approver Signature



AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 20-AUG-22 - 26-AUG-22  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : F - PT Fixed - 20 Hrs  
 Employee Category : Exempt  
 Employee Name : Meyler, Mary E (Mary)  
 Employee Number : 647206  
 Draft Number : 118

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			20-AUG	21-AUG	22-AUG	23-AUG	24-AUG	25-AUG	26-AUG	
60139734	UNITIL ROCHESTER PHYTO	Regular Hrs	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
Total :			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00

Meyler, Mary E (Mary)  
-----  
Employee Signature

Total Regular Hours: 1.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

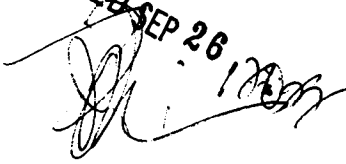
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Approver For Employee Signature

Tammi, Carl E  
-----  
Approver Signature

September 23, 2022

**AECOM Reference**  
60139734-Inv. 121

Mr. Thomas Murphy  
Unitil Services Corp.  
6 Liberty Lane W  
Hampton, NH 03842-1720

RECEIVED SEP 26 12:00 PM  


**Invoice for Activities Related to 2022 Phytoremediation Program  
Petrolane/ Northern Utilities, Inc. Site (DES #198712002, Project #432)  
32 Gonic Road, Rochester, NH  
Period Ending August 26, 2022**

Dear Mr. Murphy,

Enclosed for your information is an invoice and Progress Report for professional environmental consulting services related to the 2022 Phytoremediation Program. Elements of the Phytoremediation Program include continued groundwater suppression maintenance and evaluation activities at the former manufactured gas plant located at the above referenced property.

Project Budget Information

This invoice is for \$5,339.16. The total authorized budget for this project for the 2022 calendar year is \$22,600. As part of the scope of work, AECOM will perform six limited and two full irrigation events at the Site during the 2022 growing seasons (April – October). AECOM will also perform Site inspections on a bi-monthly basis for the calendar year. This project was originally proposed on a time and materials basis to be billed on a monthly basis.

Work Performed

The following section briefly describes work and charges for this invoicing period for each task:

Task: 1500 2022 Continued Groundwater Suppression Evaluation Activities

During this invoicing period, costs incurred were labor and expenses related to June/ July/ August Site inspections and irrigation events. As detailed in Table 1 and the attached invoice, costs associated with these tasks was \$5,339.16.

If you have any questions regarding this invoice, please do not hesitate to call me at 603-770-4945. It has been a pleasure assisting you with this important project, and we look forward to providing additional service in the future.

Yours sincerely,



Ryan McCarthy, MS  
Project Manager  
AECOM  
E: ryan.mccarthy@aecom.com

**Table 1 Invoice Summary**  
**2022 Phytoremediation Program**  
**June-August 2022 Billing Period**

Task		Authorized Budget	Previously Invoiced	Current Invoice	Total Invoiced	Remaining Budget
1500	Continued Groundwater Suppression Installation Activities 2022	\$ 22,600.00	\$ 6,498.02	\$ 5,339.16	\$ 11,837.18	\$ 10,762.82
<b>Total</b>		<b>\$22,600.00</b>	<b>\$6,498.02</b>	<b>\$5,339.16</b>	<b>\$11,837.18</b>	<b>\$10,762.82</b>

2022 Phyto Funding \$22,600

Check Payment to:  
 AECOM Inc.  
 An AECOM Company  
 1178 Poyosphere Circle  
 Chicago, IL 60674

ACH Payment to:  
 AECOM Inc.  
 An AECOM Company  
 Bank of America  
 Account Number 5800937020  
 ABA Number 071000039

Wire Transfer Payment to:  
 AECOM Inc.  
 An AECOM Company  
 Bank of America  
 New York, NY 10001  
 Account Number 5800937020  
 ABA Number 026009583  
 SWIFT CODE BOFAUS3N



250 Apollo Drive, Chelmsford, MA 01824  
 Tel: 978-905-2100  
 Fax: 978-905-2101

Federal Tax ID No. 08-0852759

ATTN: MURPHY THOMAS  
 UNITIL SERVICES CORPORATION  
 6 LIBERTY LANE W  
 HAMPTON, NH 03842  
 United States

Invoice Date: 30-NOV-22  
 Invoice Number: 2009995279

Agreement Number: EM13046094  
 Agreement Description: TAR 01/12/21

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

RECEIVED DEC 01 2022

Project Number : 60139734  
 Bill Through Date : 27-AUG-22 - 04-NOV-22

Project Name : UNITIL PHYTOREMEDIATION PROGRAM

Task Number : 1500

Task Name : 2022 GW Supp Install

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Hunt, Audrey Clarke	P07	02-SEP-22	6.00	95.26	762.24
Hunt, Audrey Clarke	P11	04-NOV-22	6.00	95.26	762.24
Kirkwood, Gemma	P14	16-SEP-22	4.00	118.45	473.80
Kirkwood, Gemma	P14	23-SEP-22	2.50	118.45	296.13
McCabe, Mark M	P21	19-AUG-22	2.00	215.00	430.00
McCabe, Mark M	P21	02-SEP-22	4.00	215.00	860.00
McCarthy, Ryan S	P18	02-SEP-22	2.00	175.10	350.20
McCarthy, Ryan S	P18	23-SEP-22	1.00	175.10	175.10
McCarthy, Ryan S	P18	30-SEP-22	1.00	175.10	175.10
McCarthy, Ryan S	P18	07-OCT-22	0.50	175.10	87.55
McCarthy, Ryan S	P18	04-NOV-22	1.00	175.10	175.10
Millard, Joshua C (Josh)	P16	16-SEP-22	1.50	139.05	208.58
<b>Total Labor Bill Rate</b>			<b>35.50</b>		<b>4,756.04</b>

Reimbursable						
Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Field Supplies	Hunt, Audrey Clarke	26-JUL-22	EXP8596823	5.99	1.0500	6.29
Field Supplies	Hunt, Audrey Clarke	01-SEP-22	RCLEXP8552010	12.59	1.0500	13.22
Field Supplies	PALMS ENVIRONMENTAL LLC	07-SEP-22	41203	42.50	1.0500	44.63
Mileage	Hunt, Audrey Clarke	01-SEP-22	EXP8531564	93.75	1.0500	98.44
Miscellaneous - Allowable	Hunt, Audrey Clarke	27-JUL-22	EXP8596823	19.91	1.0500	20.91
Miscellaneous - Allowable	Hunt, Audrey Clarke	01-SEP-22	RCLEXP8552010	15.54	1.0500	16.32
<b>Total Reimbursable</b>				<b>198.28</b>		<b>199.81</b>

Task Total : 2022 GW Supp Install **4,955.85**

Project Total : UNITIL PHYTOREMEDIATION PROGRAM **4,955.85**

Invoice Summaries		
Total Current Amount :		4,955.85
Retention Amount :		0.00
Pre-Tax Amount :		4,955.85
Tax Amount :		0.00
<b>Total Invoice Amount :</b>		<b>4,955.85</b>

Handwritten notes: 7078145, 2040.00, 2018-04-01

Billing Summaries					
Billing Summary	Current	Prior	Total	Limit	Remain
Billings	4,955.85	366,399.53	371,355.38	382,678.59	11,323.21
Tax	0.00	0.00	0.00		

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<b>Billing Summary</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>	<b>Limit</b>	<b>Remain</b>
<b>Billing Total :</b>	<u>4,955.85</u>	<u>366,399.53</u>	<u>371,355.38</u>		

**AECOM Technology Corporation  
Employee Timesheet**

Timescard Period : 27-AUG-22 - 02-SEP-22  
 Organization : 41.ACM.US\_ME.7966  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Hunt, Audrey Clarke  
 Employee Number : 706666  
 Draft Number : 119

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRU	Total
			27-AUG	28-AUG	29-AUG	30-AUG	31-AUG	01-SEP	02-SEP	
00130734 UNITIL ROCHESTER PHYTO	1500 2022 GW Supp Install	Regular Hrs	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>0.00</b>	<b>8.00</b>

Hunt, Audrey Clarke

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Employee Signature

Total Regular Hours: 8.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Keough Jr, Thomas J

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Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 29-OCT-22 - 04-NOV-22  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Hunt, Audrey Clarke  
 Employee Number : 706886  
 Draft Number : 119

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			29-OCT	30-OCT	31-OCT	01-NOV	02-NOV	03-NOV	04-NOV	
60139734 UNITIL ROCHESTER PHYTO	1500 2022 GW Supp Install	Regular Hrs	0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00
Total :			0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00

Hunt, Audrey Clarke

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Employee Signature

Total Regular Hours: 8.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Keough Jr, Thomas J

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Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 10-SEP-22 - 16-SEP-22  
 Organization : 41.ACM.USWES1.5803  
 Assignment Category : P - PT Fixed - 30 Hrs  
 Employee Category : Exempt  
 Employee Name : Kirkwood, Gemma  
 Employee Number : 648442  
 Draft Number : 119

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			10-SEP	11-SEP	12-SEP	13-SEP	14-SEP	15-SEP	16-SEP	
00139734 UNITL ROCHESTER PHYTO	1500 2022 GW Supp Install	Regular Hrs	0.00	0.00	0.00	1.25	0.25	2.50	0.00	4.00
Total :			0.00	0.00	0.00	1.25	0.25	2.50	0.00	4.00

Kirkwood, Gemma

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Employee Signature

Total Regular Hours: 4.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Kebel, Julia A

\_\_\_\_\_  
Approver Signature



**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 17-SEP-22 - 23-SEP-22  
 Organization : 41.ACM.USWES1.5803  
 Assignment Category : P - PT Fixed - 30 Hrs  
 Employee Category : Exempt  
 Employee Name : Kirtwood, Gemma  
 Employee Number : 648442  
 Draft Number : 119

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			17-SEP	18-SEP	19-SEP	20-SEP	21-SEP	22-SEP	23-SEP	
60139734 UNITIL ROCHESTER PHYTO	1500 2022 GW Supp Install	Regular Hrs	0.00	0.00	2.50	0.00	0.00	0.00	0.00	2.50
Total :			0.00	0.00	2.50	0.00	0.00	0.00	0.00	2.50

Kirtwood, Gemma

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Employee Signature

Total Regular Hours: 2.50  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Kabel, Julie A

-----  
Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 13-AUG-22 - 19-AUG-22  
 Organization : 41.ACM.USWES1.5903  
 Assignment Category : V - PT Variable  
 Employee Category : Non Exempt  
 Employee Name : McCabe, Mark M  
 Employee Number : 648678  
 Draft Number : 119

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total	
			13-AUG	14-AUG	15-AUG	16-AUG	17-AUG	18-AUG	19-AUG		
00139734	UNITIL ROCHESTER PHYTO	1400 2021 Phyto	Regular Hrs	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.00</b>	

McCabe, Mark M  
 \_\_\_\_\_  
 Employee Signature

Total Regular Hours: 2.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

\_\_\_\_\_  
 Approver For Employee Signature

Humphries, William P (Will)  
 \_\_\_\_\_  
 Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

**Timecard Period** : 27-AUG-22 - 02-SEP-22  
**Organization** : 41.ACM.USWES1.5803  
**Assignment Category** : V - PT Variable  
**Employee Category** : Non Exempt  
**Employee Name** : McCabe, Mark M  
**Employee Number** : 648678  
**Draft Number** : 119

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			27-AUG	28-AUG	29-AUG	30-AUG	31-AUG	01-SEP	02-SEP	
60139734 UNITIL ROCHESTER PHYTO	1600 2022 GW Supp Install	Regular Hrs	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.00</b>	<b>0.00</b>	<b>4.00</b>

McCabe, Mark M

-----  
Employee Signature

Total Regular Hours: 4.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Humphries, William P (WPH)

-----  
Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 27-AUG-22 - 02-SEP-22  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McCarthy, Ryan S  
 Employee Number : 646137  
 Draft Number : 119

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			27-AUG	28-AUG	29-AUG	30-AUG	31-AUG	01-SEP	02-SEP	
60139734 UNTIL ROCHESTER PHYTO	1600 2022 GW Supp Install	Regular Hrs	0.00	0.00	0.00	0.50	0.00	0.00	1.50	2.00
Total :			0.00	0.00	0.00	0.50	0.00	0.00	1.50	2.00

McCarthy, Ryan S

\_\_\_\_\_  
Employee Signature

Total Regular Hours: 2.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

\_\_\_\_\_  
Approver For Employee Signature

Tammi, Carl E

\_\_\_\_\_  
Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 17-SEP-22 - 23-SEP-22  
 Organization : 41.ACM.US\_ME.7905  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McCarthy, Ryan S  
 Employee Number : 648137  
 Draft Number : 119

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			17-SEP	18-SEP	19-SEP	20-SEP	21-SEP	22-SEP	23-SEP	
60139734 UNITIL ROCHESTER PHYTO	1900 2022 GW Supp Install	Regular Hrs	0.00	0.00	0.00	0.00	0.00	0.50	0.50	1.00
Total :			0.00	0.00	0.00	0.00	0.00	0.50	0.50	1.00

McCarthy, Ryan S  
Employee Signature

Total Regular Hours: 1.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

\_\_\_\_\_  
Approver For Employee Signature

Tammi, Carl E  
Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 24-SEP-22 - 30-SEP-22  
 Organization : 41.ACM.US\_ME.7985  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McCarthy, Ryan S  
 Employee Number : 848137  
 Draft Number : 119

Project	Task	Type	SAT 24-SEP	SUN 25-SEP	MON 26-SEP	TUE 27-SEP	WED 28-SEP	THUR 29-SEP	FRI 30-SEP	Total
60139734 UNITIL ROCHESTER PHYTO	1500 2022 GW Supp Install	Regular Hrs	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00
Total :			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00

McCarthy, Ryan S  
Employee Signature

Total Regular Hours: 1.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

\_\_\_\_\_  
Approver For Employee Signature

Tamm, Carl E  
Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

**Timecard Period** : 01-OCT-22 - 07-OCT-22  
**Organization** : 41.ACM.US\_ME.7965  
**Assignment Category** : A - Full Time  
**Employee Category** : Exempt  
**Employee Name** : McCarthy, Ryan S  
**Employee Number** : 648137  
**Draft Number** : 119

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			01-OCT	02-OCT	03-OCT	04-OCT	05-OCT	06-OCT	07-OCT	
60139734 UNITIL ROCHESTER PHYTO	1800 2022 GW Supp Install	Regular Hrs	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.50</b>	<b>0.50</b>

McCarthy, Ryan S

Employee Signature

Total Regular Hours: 0.50  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

\_\_\_\_\_  
Approver For Employee Signature

Tamm, Carl E

Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 29-OCT-22 - 04-NOV-22  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McCarthy, Ryan S  
 Employee Number : 648137  
 Draft Number : 119

Project	Task	Type	SAT 29-OCT	SUN 30-OCT	MON 31-OCT	TUE 01-NOV	WED 02-NOV	THUR 03-NOV	FRI 04-NOV	Total
00130734 UNITIL ROCHESTER PHYTO	1500 2022 GW Supp Install	Regular Hrs	0.00	0.00	0.00	0.00	0.50	0.00	0.50	1.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.50</b>	<b>1.00</b>

McCarthy, Ryan S

Employee Signature

Total Regular Hours: 1.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Tammi, Carl E

Approver Signature



**AECOM Technology Corporation  
Employee Timesheet**

**Timecard Period :** 10-SEP-22 - 16-SEP-22  
**Organization :** 41.ACM.USWES1.F457  
**Assignment Category :** A - Full Time  
**Employee Category :** Exempt  
**Employee Name :** Millard, Joshua C (Josh)  
**Employee Number :** 648882  
**Draft Number :** 119

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			10-SEP	11-SEP	12-SEP	13-SEP	14-SEP	15-SEP	16-SEP	
00139734	UNITIL ROCHESTER PHYTO	Regular Hrs	0.00	0.00	0.00	0.00	1.00	0.50	0.00	1.50
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.50</b>	<b>0.00</b>	<b>1.50</b>

**Millard, Joshua C (Josh)**  
 \_\_\_\_\_  
 Employee Signature

Total Regular Hours: 1.50  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

\_\_\_\_\_  
 Approver For Employee Signature

**Colon, Michelle G (Michelle)**  
 \_\_\_\_\_  
 Approver Signature

AECOM Expense Report EXP8506823



**Employee Name** Hunt, Audrey Clerta  
**Expense Date Range** 26-JUL-22 - 27-JUL-22  
**Cost Center** 7965  
**Approver** Keough Jr, Thomas J  
**Report Submit Date** 13-OCT-2022  
**Report Currency** USD  
**Project** 60139734  
**Task** 1500  
**Draft Number** 119

ACM  
 Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and is in accordance with AECOM travel & expense policies.

**Supplier Expenses**

Date	Expense Type	Receipt Amount	Receipt Currency	Reimbursable Amount	Merchant	Justification	Expenditure Organization
26-JUL-2022	Field Supplies	5.90	USD	5.90	CHARLES STREET SUPPLY	copy of keys for brockton	41.ACM.US_ME.7965
27-JUL-2022	Miscellaneous - Allowable	19.91	USD	19.91	MY CIELO TAQUERIA	lunch during july rochester inspection	41.ACM.US_ME.7965
		<b>Total:</b>		25.90			



Charles Street Supply Co.  
 54 Charles Street  
 Boston, MA 02114  
 (617) 367-9046

Cash Customer  
 \*5

Transaction Type: Sale  
 Transaction: 37048  
 Date Sold: July 26, 2022  
 Time: 06:30 PM  
 Clerk: Jgurnon

14-Locks And Keys		
Key	You Pay	\$5.64
K1	Qty 2EA	
	Retail Price	\$2.82 EA

Subtotal:	\$5.64
Tax:	\$0.35
Total Amount:	\$5.99
Payment Card VI 2023:	\$5.99

Thank you for shopping local!

Number of Items: 2



ARD#: XXXXX0000002023  
 \*\*\*\*\*6886  
 \*\*\*4729  
 I: 012572 AMT: \$5.99  
 :: Sale  
 Authorizing Network: Visa  
 Entry Method: Chip Read  
 A0000000031010  
 0080008000  
 EB00  
 : Issuer  
 5E0300  
 : HUNT/AUDREY  
 Card USD \$5.99



Charles Street Supply Co.  
 54 Charles Street  
 Boston, MA 02114  
 (617) 367-9046

Cash Customer  
 \*5

Transaction Type: Sale  
 Transaction: 37047  
 Date Sold: July 26, 2022  
 Time: 06:30 PM  
 Clerk: Jgurnon

14-Locks And Keys		
Key	You Pay	\$5.64
K1	Qty 2EA	
	Retail Price	\$2.82 EA

Subtotal:	\$5.64
Tax:	\$0.35
Total Amount:	\$5.99
Payment Card VI 2023:	\$5.99

Thank you for shopping local!

Number of Items: 2



BK CARD#: XXXXX0000002023  
 MID: \*\*\*\*\*6886  
 TID: \*\*\*4729  
 AUTH: 068373 AMT: \$5.99  
 TYPE: Sale  
 Authorizing Network: Visa  
 Entry Method: Chip Read  
 AID: A0000000031010  
 TYR: 0080008000  
 TSI: F800  
 MODE: Issuer  
 CVM: 5E0300  
 Name: HUNT/AUDREY  
 Bank Card USD \$5.99

**My Cielo Taqueria**  
667 COLUMBUS AVE  
ROCHESTER, NH 03863-495  
6032837769

To Go  
Audrey

Cashier: Abigail  
27-Jul-2022 2:17:44p  
Transaction 209009

1 To Go	\$0.58
1 Burrito	\$12.99
	Chicken \$0.00
	No Sour Cream \$0.00
	Add Guacamole \$2.50
	NO DAIRY

Subtotal	\$15.99
Sales Tax	\$1.22
Total	\$17.31
Tip	\$2.60
CREDIT CARD SALE	\$19.91
VISA 2023	

27-Jul-2022 2:19:44p  
\$19.91 | Method: EMY  
VISA CREDIT XXXXXXXXXXXX2023  
AUDREY HUNT

Reference ID: 220800536767 | Auth ID:  
027197

MID: \*\*\*\*\*1448  
AID: A000000091010  
SIGNATURE, VERIFIED

**Get 16 points towards perks**

When you text this code to 73752.

Gift with tapes

Expires 09/26/2022

**Employee Name**            Hunt, Audrey Clarie  
**Expense Date Range**    18-AUG-22 - 02-SEP-22  
**Cost Center**                7965  
**Approver**                    Keough Jr, Thomas J  
**Report Submit Date**        06-SEP-2022  
**Report Currency**            USD  
**Project**                      60136734  
**Task**                         1500  
**Draft Number**              119

ACM  
 Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and is in accordance with AECOM travel & expense policies.

**Mileage Expense**

Start Date	End Date	Expense Type	Receipt Amount	Receipt Currency	Reimbursable Amount	Trip Distance	Mileage Rate	Justification	Expenditure Organization
01-SEP-2022	01-SEP-2022	Mileage	93.75	USD	93.75	150	.625	Rochester phyto inspection	41.ACM.US_ME.7965
			<b>Total: 93.75</b>						



Logged In As KRISHNANV



Payments Search Search Expense Reports | Expense Report

### Details for Line 15

[Back](#) [Step 15 of 16](#) [Next](#) [Return](#)

<b>Expense Type</b>	TRA-Mileage	<b>Justification</b>	Rochester phyto inspection
<b>Start Date</b>	01-Sep-2022	<input type="checkbox"/>	Original Receipt Missing
<b>End Date</b>	01-Sep-2022	<b>Attachments</b>	
<b>Number Of Days</b>	1		
<b>Trip Distance</b>	150		
	Miles		
<b>Vehicle Type</b>	Car		
<b>Distance Rate</b>	0.625		
<b>Reimbursable Amount</b>	93.75 USD		

### Additional Information

<b>Country</b>	
<b>City</b>	
<b>Reference Number</b>	
<b>Location From</b>	Boston, MA
<b>Location To</b>	Rochester, NH
<b>License Plate Number</b>	
<b>Expense Group</b>	

Expense Report EXP8552010

Confirmation

Expense report number EXP8552010 was previously submitted for approval.

Expense Report EXP8552010

Submission Instructions

PROCESS CHANGE: Please read carefully.

To complete the expense report submission process, you must:

- \*\*Create electronic files for all itemized receipts and documentation. Be sure to include AMEX corporate card receipts
- \*\*Click the Submit Receipts link below to open the webpage to submit your documentation. Attach electronic files and send per the instructions on the webpage.
- \*\*DO NOT mail anything into AP. You are responsible for maintaining your original documentation.

Once receipts are submitted, your expense report will be studied and then your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the receipt documentation has been received and reviewed by Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.



URL: http://www.aims.com/... 010-316CP0-937241R 10 Black Ink.

Submit Receipts

General Information

Employee Name	Hurt, Austrey Dana (708888)	Original Receipts Status	Received
Expense Dates	17-AUG-2022 - 12-SEP-2022	Report Submit Date	14-SEP-2022
Cost Center (DEPT)	7085	Report Total	392.54 USD
Original Business Purpose	PCARD Expenses	Reimbursement Amount	0.00 USD

MarkView Attachments

MarkView	Type	Description	Category	Last Updated By	Last Updated	Delete
	Expense Report Receipts	EXP8552010	MarkView Document	MYIMAGE	14-Sep-2022	

ABCOMB TECH CORP

Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of ABCOMB, and are in accordance with ABCOMB travel & expense policies.

Expense Lines Expense Attachments Weekly Summary Approval Notes [2] Approvers

Project Allocations

Expand All | Collapse All

Focus Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location Justification	Project	Task	Project Expense Organization
All					392.54					
1	Credit Card	17-Aug-2022	MISC-Field Supplies	212.48 USD	212.48	BCY BACKCOUNTRY.COM	chest waders needed for habitat surveys	60888403 Marsh SACRAMENT and WATER	180b Surveys - Field Exp.	41.ACM.US_ME.7085
2	Credit Card	28-Aug-2022	MISC-Caterers - Adorable	17.82 USD	17.82	TST LAB OLAS - EXETER	Exeter GW sampling Lunch	80138723 UN TEL EXETER 3M	4910	41.ACM.US_ME.7085

AP



Check Payment to:  
AECOM Inc.  
An AECOM Company  
1178 Paysphere Circle  
Chicago, IL 60674

ACH Payment to:  
AECOM Inc.  
An AECOM Company  
Bank of America  
Account Number 5800937020  
ABA Number 071000039

Wire Transfer Payment to:  
AECOM Inc.  
An AECOM Company  
Bank of America  
New York, NY 10001  
Account Number 5800937020  
ABA Number 026009593  
SWIFT CODE BOFAUS3N

250 Apollo Drive, Chelmsford, MA 01824  
Tel: 978-905-2100  
Fax: 978-905-2101

Federal Tax ID No. 06-0852759

ATTN : MURPHY THOMAS  
UNITIL SERVICES CORPORATON  
6 LIBERTY LANE W  
HAMPTON, NH 03842  
United States

Invoice Date: 05-JAN-23  
Invoice Number: 2000706173

Agreement Number: EM13046004  
Agreement Description: TAR 01/12/21

Payment Term: 30 DAYS

RECEIVED JAN 11 12 02 23  
*[Signature]*

Please reference Invoice Number and Project Number with Remittance

Project Number : 60138734  
Bill Through Date : 05-NOV-22 - 23-DEC-22

Project Name : UNITIL PHYTOREMEDIATION PROGRAM

Task Number : 1500

Task Name : 2022 GW Supp Install

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
McCarthy, Ryan S	P18	11-NOV-22	0.50	175.10	87.55
McCarthy, Ryan S	P18	02-DEC-22	1.00	175.10	175.10
McCarthy, Ryan S	P18	09-DEC-22	0.50	175.10	87.55
McCarthy, Ryan S	P18	16-DEC-22	0.50	175.10	87.55
<b>Total Labor Bill Rate</b>			<b>2.50</b>		<b>437.75</b>

Reimbursable						
Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Miscellaneous - Allowable	Hunt, Audrey Clarke	04-NOV-22	EXP8857088	17.31	1.0500	18.18
Outside Contractors	Hunt, Audrey Clarke	13-DEC-22	EXP8736051	239.00	1.0500	250.95
Rent - Other	Cleary, Maryanne V	02-JUN-22	EXP8439287	31.88	1.0800	34.43
<b>Total Reimbursable</b>				<b>288.19</b>		<b>303.56</b>

Task Total : 2022 GW Supp Install

741.31

Project Total : UNITIL PHYTOREMEDIATION PROGRAM

741.31

RECEIVED

JAN 11 2023

Invoice Summaries

Total Current Amount :	741.31
Retention Amount :	0.00
Pre-Tax Amount :	741.31
Tax Amount :	0.00
<b>Total Invoice Amount :</b>	<b>741.31</b>

Accounts Payable

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	741.31	371,355.38	372,096.69	382,678.59	10,581.90
Tax	0.00	0.00	0.00		
<b>Billing Total :</b>	<b>741.31</b>	<b>371,355.38</b>	<b>372,096.69</b>		

PO 78165

30 40 00 00 182 29 00



**Table 1 Invoice Summary**  
**2022 Phytoremediation Program**  
**November-December 2022 Billing Period**

Task		Authorized Budget	Previously Invoiced	Current Invoice	Total Invoiced	Remaining Budget
1500	Continued Groundwater Suppression Installation Activities 2022	\$ 22,600.00	\$ 16,793.03	\$ 741.31	\$ 17,534.34	\$ 5,065.66
<b>Total</b>		<b>\$22,600.00</b>	<b>\$16,793.03</b>	<b>\$741.31</b>	<b>\$17,534.34</b>	<b>\$5,065.66</b>

2022 Phyto Funding \$22,600

**AECOM Technology Corporation  
Employee Timesheet**

**Timecard Period** : 05-NOV-22 - 11-NOV-22  
**Organization** : 41.ACM.US\_ME.7965  
**Assignment Category** : A - Full Time  
**Employee Category** : Exempt  
**Employee Name** : McCarthy, Ryan S  
**Employee Number** : 648137  
**Draft Number** : 120

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			05-NOV	06-NOV	07-NOV	08-NOV	09-NOV	10-NOV	11-NOV	
60139734 UNITIL ROCHESTER PHYTO	1500 2022 GW Supp Install	Regular Hrs	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.50</b>	<b>0.50</b>

McCarthy, Ryan S

\_\_\_\_\_  
Employee Signature

Total Regular Hours: 0.50  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

\_\_\_\_\_  
Approver For Employee Signature

Tammi, Carl E

\_\_\_\_\_  
Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 26-NOV-22 - 02-DEC-22  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McCarthy, Ryan S  
 Employee Number : 648137  
 Draft Number : 120

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total	
			26-NOV	27-NOV	28-NOV	29-NOV	30-NOV	01-DEC	02-DEC		
00139734	UNITIL ROCHESTER PHYTO	1500 2022 GW Supp Install	Regular Hrs	0.00	0.00	0.00	0.00	0.00	0.50	0.50	1.00
<b>Total :</b>			0.00	0.00	0.00	0.00	0.00	0.50	0.50	1.00	

McCarthy, Ryan S

\_\_\_\_\_  
Employee Signature

Total Regular Hours: 1.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

\_\_\_\_\_  
Approver For Employee Signature

Tammi, Carl E

\_\_\_\_\_  
Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 03-DEC-22 - 09-DEC-22  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McCarthy, Ryan S  
 Employee Number : 648137  
 Draft Number : 120

Project	Task	Type	SAT 03-DEC	SUN 04-DEC	MON 05-DEC	TUE 06-DEC	WED 07-DEC	THUR 08-DEC	FRI 09-DEC	Total
60136734 UNITIL ROCHESTER PHYTO	1500 2022 GW Supp Install	Regular Hrs	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50
Total :			0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50

McCarthy, Ryan S

\_\_\_\_\_  
Employee Signature

Total Regular Hours: 0.50  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

\_\_\_\_\_  
Approver For Employee Signature

Tammi, Carl E

\_\_\_\_\_  
Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 10-DEC-22 - 16-DEC-22  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McCarthy, Ryan S  
 Employee Number : 648137  
 Draft Number : 120

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			10-DEC	11-DEC	12-DEC	13-DEC	14-DEC	15-DEC	16-DEC	
60139734	UNITIL ROCHESTER PHYTO	Regular Hrs	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50
Total :			0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50

McCarthy, Ryan S

Employee Signature

Total Regular Hours: 0.50  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Tammi, Carl E

Approver Signature

**Employee Name**                   Hunt, Audrey Clarke  
**Expense Date Range**           04-NOV-22 - 04-NOV-22  
**Cost Center**                     7966  
**Approver**                       Keough Jr, Thomas J  
**Report Submit Date**           15-NOV-2022  
**Report Currency**               USD  
**Project**                         60136734  
**Task**                             1500  
**Draft Number**                 120

ACM  
Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and is in accordance with AECOM travel & expense policies.

**Supplier Expenses**

Date	Expense Type	Receipt Amount	Receipt Currency	Reimbursable Amount	Merchant	Justification	Expenditure Organization
04-NOV-2022	Miscellaneous - Allowable	17.31	USD	17.31	MY CIELO TAQUERIA	Rochester site inspection lunch	41.ACM.US_ME.7966
				<b>Total:</b>	17.31		

**My Cielo Taqueria**  
667 COLUMBUS AVE  
ROCHESTER, NH 038673495  
6032637769

**To Go**  
Adry NO SALSA NEEDED

Cashier: Vini  
04-Nov-2022 11:20:05A

Transaction 200000

1	To Go	\$0.50
1	Burrito	\$12.99
	Chicken	\$0.00
	No Sour Cream	\$0.00
	Add Guacamole	\$2.50
	no sour cream and no cheese	

<b>Subtotal</b>		<b>\$15.99</b>
<b>Sales Tax</b>	8.5%	<b>\$1.32</b>
<b>Total</b>		<b>\$17.31</b>
<b>CREDIT CARD SALE</b>		<b>\$17.31</b>
<b>VISA 4647</b>		

Retain this copy for statement validation

04-Nov-2022 11:21:12A  
\$17.31 | Method: EMV  
VISA CREDIT XXXXXXXXXXXX4647  
AUDREY HUNT  
Reference ID: 230800629808 | Auth ID:  
013491  
MID: \*\*\*\*\*1448  
AID: A0000000031010  
SIGNATURE\_VERIFIED

THANK YOU, SEE YOU SOON!♥

Order A6SYX5R9ENAFR  
Payment KB89XY1C31HBW

Clover Privacy Policy  
<https://clover.com/privacy>

**Employee Name** Hunt, Audrey Clarke  
**Expense Date Range** 13-DEC-22 - 13-DEC-22  
**Cost Center** 7985  
**Approver** Keough Jr, Thomas J  
**Report Submit Date** 22-DEC-2022  
**Report Currency** USD  
**Project** 60138734  
**Task** 1500  
**Draft Number** 120

ACM  
 Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and is in accordance with AECOM travel & expense policies.

**Supplier Expenses**

Date	Expense Type	Receipt Amount	Receipt Currency	Reimbursable Amount	Merchant	Justification	Expenditure Organization
13-DEC-2022	Outside Contractors	239.00	USD	239.00	A-D ARCHAMBAULT PLUMBING	A-D Archembeault Plumbing disassembled backflow preventer & winterized shed for shut down of Rochester Utiliti site for the winter.	41.ACM.US_ME.7985
				<b>Total:</b>			
				239.00			



From: Clearnet@clearnet.com  
Sent: Tuesday, December 13, 2022 10:56 AM  
To: Hunt, Aubrey  
Subject: Your receipt from A-D Archambault Plumbing & Heating Inc

This message is from an External Sender

Report Suspicious

This message came from outside your organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Here is your receipt from **A-D Archambault Plumbing & Heating Inc.**

## A-D Archambault Plumbing & Heating Inc

603-335-1809

Terminal: A-D Archambault Plumbing & Heating Inc  
Transaction ID: 321927664  
Transaction Date: 12/13/2022 10:54 AM (EST)  
Transaction Type: SALE, APPROVED  
Card Number: \*\*\*\* \* 4647  
Card Type: VISA  
AUTH: 099640  
Entry Mode: Manual Entry  
MID: \*\*\*\*\*9954  
TID: 55279823

Invoice: 5656  
Order ID: 321927664  
Comments: Winterize Backflow / 32 Gonic Road, Rochester, NH

Amount: 299.00 USD  
Total: 299.00 USD

**Employee Name** Cleary, Maryanne V  
**Expense Date Range** 02-JUN-22 - 02-JUN-22  
**Cost Center** 5803  
**Approver** Roberts, Lauren L  
**Report Submit Date** 22-NOV-2022  
**Report Currency** USD  
**Project** 60138734  
**Task** 1500  
**Draft Number** 120

ACM  
 Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and is in accordance with AECOM travel & expense policies.

**Supplier Expenses**

Date	Expense Type	Receipt Amount	Receipt Currency	Reimbursable Amount	Merchant	Justification	Expenditure Organization
02-JUN-2022	Rent - Other	31.88	USD	31.88	PALMS ENVIRONMENTAL	equipment rental invoice #40207	41.ACM.US_ME.7965
				<b>Total:</b>			
				31.88			

**PAID**  
09/02/2022

**INVOICE**

DATE	INVOICE #
12/3/2020	36406

**BILL TO:**  
AECOM  
PO Box 5604  
Glen Allen, VA 23058-5604

**SHIP TO:**  
Customer P/U  
Attn: Alek Marinkovic  
Cell 857-205-7465  
aleksandar.marinkovic@urs.com

P.O. NUMBER	TERMS	SHIP DATE
	Net 30	11/25/2020

SHIP VIA	PROJECT #	JOB NAME
Cust PU		BPDA

RENTAL DAYS / QTY	DESCRIPTION	COST	EXTENSION
1	Rental charges for Heron Oil/Water, S/N-6277, from 11/25/20 to 11/25/20 at \$30.00/ONE RATE DAILY for 1 day.	30.00	30.00
	Tax Exempt per customer.		
	Sales Tax	6.25%	1.88

**TOTAL AMOUNT DUE \$31.88**

**PALMS Environmental... working hard EVERYDAY to earn your business!**  
Thank you for renting with PALMS Environmental, LLC where you will find friendly and personalized service since 1998.

**PALMS Environmental, LLC**

165A New Boston Street  
Woburn, MA 01801

January 3, 2023

**AECOM Reference**  
60139734-Inv. 123

Mr. Thomas Murphy  
Unitil Services Corp.  
6 Liberty Lane W  
Hampton, NH 03842-1720

RECEIVED JAN 11 12 00 PM  
*[Handwritten Signature]*

**Invoice for Activities Related to 2022 Phytoremediation Program**  
**Petrolane/ Northern Utilities, Inc. Site (DES #198712002, Project #432)**  
**32 Gonic Road, Rochester, NH**  
**Period Ending December 23, 2022**

Dear Mr. Murphy,

Enclosed for your information is an invoice and Progress Report for professional environmental consulting services related to the 2022 Phytoremediation Program. Elements of the Phytoremediation Program include continued groundwater suppression maintenance and evaluation activities at the former manufactured gas plant located at the above referenced property.

**Project Budget Information**

This invoice is for \$741.31. The total authorized budget for this project for the 2022 calendar year is \$22,800. As part of the scope of work, AECOM will perform six limited and two full irrigation events at the Site during the 2022 growing seasons (April – October). AECOM will also perform Site inspections on a bi-monthly basis for the calendar year. This project was originally proposed on a time and materials basis to be billed on a monthly basis.

**Work Performed**

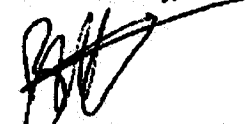
The following section briefly describes work and charges for this invoicing period for each task:

**Task 1500 2022 Continued Groundwater Suppression Evaluation Activities**

During this invoicing period, costs incurred were labor and expenses related to November/ December Site activities, as well as a logging equipment rental charge from the summer. As detailed in Table 1 and the attached invoice, costs associated with these tasks was \$741.31.

If you have any questions regarding this invoice, please do not hesitate to call me at 603-770-4945. It has been a pleasure assisting you with this important project, and we look forward to providing additional service in the future.

Yours sincerely,



Ryan McCarthy, MS  
Project Manager  
AECOM  
E: ryan.mccarthy@aecom.com

## **IMPORTANT REMITTANCE INFORMATION**

**Please include the AECOM invoice number when sending payment**

**INVOICE NUMBER: 2000708173**  
**Invoice Date: 05-JAN-23**  
**Invoice Due Date: 04-FEB-23**  
**Amount Due: \$741.31 USD**  
**Project Number: 60139734**

To process your payment timely and ensure credit is given, please include the AECOM invoice number when sending payment. Including this invoice number will allow AECOM to promptly apply your payment without delay or additional information requests placed upon your organization.

Failure to reference the AECOM invoice number when sending payment may result in delay of your account being credited.

To expedite payment processing, AECOM is asking its clients to submit payments electronically by ACH (Automated Clearing House) if possible.

ACH payments provide an alternative to paper checks, affording you the following advantages:

- Certainty of delivery
- Reduced operating costs through the elimination of paper check mailing

Regards,

AECOM Cash Application Department  
[CashAppsRemittance@aecom.com](mailto:CashAppsRemittance@aecom.com)

MP

March 28, 2023

**AECOM Reference**  
60139734-Inv. 124

Mr. Thomas Murphy  
Unitil Services Corp.  
6 Liberty Lane W  
Hampton, NH 03842-1720

RECEIVED MAR 30 2023  
JL

**Invoice for Activities Related to 2022 Phytoremediation Program**  
**Petrolana/ Northern Utilities, Inc. Site (DES #198712002, Project #432)**  
**32 Gonic Road, Rochester, NH**  
**Period Ending March 24, 2023**

Dear Mr. Murphy,

Enclosed for your information is an invoice and Progress Report for professional environmental consulting services related to the 2023 Phytoremediation Program. Elements of the Phytoremediation Program include continued groundwater suppression maintenance and evaluation activities at the former manufactured gas plant located at the above referenced property.

**Project Budget Information**

This invoice is for \$1,362.20. The total authorized budget for this project for the 2023 calendar year is \$22,200. As part of the scope of work, AECOM will perform six limited Site inspections on a bi-monthly basis for the calendar year. This project was originally proposed on a time and materials basis to be billed on a monthly basis.

**Work Performed**

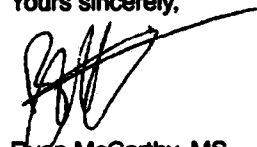
The following section briefly describes work and charges for this invoicing period for each task:

Task 1600      2023 Continued Groundwater Suppression Evaluation Activities

During this invoicing period, costs incurred were labor related to the revision/ updating of the Site-specific Health and Safety Plan (HASP) for the 2023 field season. Additionally, limited field preparation activities also are included. As detailed in Table 1 and the attached invoice, costs associated with these tasks was \$1,362.20.

If you have any questions regarding this invoice, please do not hesitate to call me at 603-770-4945. It has been a pleasure assisting you with this important project, and we look forward to providing additional service in the future.

Yours sincerely,



Ryan McCarthy, MS  
Project Manager  
AECOM  
E: ryan.mccarthy@aecom.com

RECEIVED

MAR 30 2023

Accounts Payable

## **IMPORTANT REMITTANCE INFORMATION**

**Please include the AECOM invoice number when sending payment**

**INVOICE NUMBER: 2000738805**

**Invoice Date: 30-MAR-23**

**Invoice Due Date: 29-APR-23**

**Amount Due: \$1,362.20 USD**

**Project Number: 60139734**

To process your payment timely and ensure credit is given, please include the AECOM invoice number when sending payment. Including this invoice number will allow AECOM to promptly apply your payment without delay or additional information requests placed upon your organization.

Failure to reference the AECOM invoice number when sending payment may result in delay of your account being credited.

To expedite payment processing, AECOM is asking its clients to submit payments electronically by ACH (Automated Clearing House) if possible.

ACH payments provide an alternative to paper checks, affording you the following advantages:

- Certainty of delivery
- Reduced operating costs through the elimination of paper check mailing

Regards,

AECOM Cash Application Department  
[CashAppsRemittance@aecom.com](mailto:CashAppsRemittance@aecom.com)

Check Payment to:  
 AECOM Inc.  
 An AECOM Company  
 1178 Paysphere Circle  
 Chicago, IL 60674

ACH Payment to:  
 AECOM Inc.  
 An AECOM Company  
 Bank of America  
 Account Number 5800937020  
 ABA Number 071000039

Wire Transfer Payment to:  
 AECOM Inc.  
 An AECOM Company  
 Bank of America  
 New York, NY 10001  
 Account Number 5800937020  
 ABA Number 026009593  
 SWIFT CODE BOFAUS3N



250 Apollo Drive, Chelmsford, MA 01824  
 Tel: 978-905-2100  
 Fax: 978-905-2101

Federal Tax ID No. 06-0852759

ATTN : MURPHY THOMAS  
 UNITIL SERVICES CORPORATON  
 6 LIBERTY LANE W  
 HAMPTON, NH 03842  
 United States

RECEIVED MAR 30 12:00 PM  
 [Signature]

Invoice Date: 30-MAR-23  
 Invoice Number: 2000738805

Agreement Number: EM13046004  
 Agreement Description: TAR 01/12/21

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 00130734  
 Bill Through Date : 24-DEC-22 - 24-MAR-23

Project Name : UNITIL PHYTOREMEDIATION PROGRAM

Task Number : 1600

Task Name : 2023 GW Supp Inspect

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Hunt, Audrey Clarke	P11	17-FEB-23	2.00	95.28	190.56
Hunt, Audrey Clarke	P11	24-FEB-23	0.50	95.28	47.64
Hunt, Audrey Clarke	P11	10-MAR-23	1.50	95.28	142.92
McCarthy, Ryan S	P18	17-FEB-23	0.50	175.10	87.55
McCarthy, Ryan S	P18	24-FEB-23	2.00	175.10	350.20
McCarthy, Ryan S	P18	17-MAR-23	1.00	175.10	175.10
Meyler, Mary E (Mary)	P11	03-FEB-23	1.00	128.75	128.75
Wray, Dale W (Pete)	P17	17-FEB-23	1.50	159.65	239.48
<b>Total Labor Bill Rate</b>			<b>10.00</b>		<b>1,362.20</b>
<b>Task Total : 2023 GW Supp Inspect</b>					<b>1,362.20</b>

Project Total : UNITIL PHYTOREMEDIATION PROGRAM

1,362.20

Invoice Summaries

Total Current Amount :	1,362.20
Retention Amount :	0.00
Pre-Tax Amount :	1,362.20
Tax Amount :	0.00
<b>Total Invoice Amount :</b>	<b>1,362.20</b>

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	1,362.20	372,096.69	373,458.89	402,878.59	29,419.70
Tax	0.00	0.00	0.00		
<b>Billing Total :</b>	<b>1,362.20</b>	<b>372,096.69</b>	<b>373,458.89</b>		

PO 80303

30.40.00.00.187.29.00



**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 11-FEB-23 - 17-FEB-23  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Hunt, Audrey Clarke  
 Employee Number : 708866  
 Draft Number : 121

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total	
			11-FEB	12-FEB	13-FEB	14-FEB	15-FEB	16-FEB	17-FEB		
60139734	UNITIL ROCHESTER PHYTO	1800 2023 GW Supp Inspect	Regular Hrs	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00
Total :			0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	

Hunt, Audrey Clarke  
 Employee Signature  
 Total Regular Hours: 2.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

\_\_\_\_\_  
 Approver For Employee Signature

Keough Jr, Thomas J  
 Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 24-DEC-22 - 30-DEC-22  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McCarthy, Ryan S  
 Employee Number : 648137  
 Draft Number : 121

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			24-DEC	25-DEC	26-DEC	27-DEC	28-DEC	29-DEC	30-DEC	
60139734	UNITIL ROCHESTER PHYTO	1500 2022 GW Supp Install	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50
Total :			0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50

McCarthy, Ryan S

\_\_\_\_\_  
Employee Signature

Total Regular Hours: 0.50  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Tammi, Carl E

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Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 04-MAR-23 - 10-MAR-23  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Hunt, Audrey Clarke  
 Employee Number : 706866  
 Draft Number : 121

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			04-MAR	05-MAR	06-MAR	07-MAR	08-MAR	09-MAR	10-MAR	
60139734	UNITIL ROCHESTER PHYTO	Regular Hrs	0.00	0.00	0.00	0.00	1.50	0.00	0.00	1.50
<b>Total :</b>			0.00	0.00	0.00	0.00	1.50	0.00	0.00	1.50

Hunt, Audrey Clarke

Employee Signature

Total Regular Hours: 1.50  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Keough Jr, Thomas J

Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 18-FEB-23 - 24-FEB-23  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Hunt, Audrey Clarke  
 Employee Number : 708866  
 Draft Number : 121

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			18-FEB	19-FEB	20-FEB	21-FEB	22-FEB	23-FEB	24-FEB	
60139734 UNITIL ROCHESTER PHYTO	1600 2023 GW Supp Inspect	Regular Hrs	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50
Total :			0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50

Hunt, Audrey Clarke

\_\_\_\_\_  
Employee Signature

Total Regular Hours: 0.50  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

\_\_\_\_\_  
Approver For Employee Signature

Keough Jr, Thomas J

\_\_\_\_\_  
Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 11-FEB-23 - 17-FEB-23  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McCarthy, Ryan S  
 Employee Number : 648137  
 Draft Number : 121

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total	
			11-FEB	12-FEB	13-FEB	14-FEB	15-FEB	16-FEB	17-FEB		
60139734	UNITIL ROCHESTER PHYTO	1600 2023 GW Supp Inspect	Regular Hrs	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50
Total :			0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50	

McCarthy, Ryan S

Employee Signature

Total Regular Hours: 0.50  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Tammi, Carl E

Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 18-FEB-23 - 24-FEB-23  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McCarthy, Ryan S  
 Employee Number : 648137  
 Draft Number : 121

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			18-FEB	19-FEB	20-FEB	21-FEB	22-FEB	23-FEB	24-FEB	
80138734	UNITIL ROCHESTER PHYTO	Regular Hrs	0.00	0.00	0.00	0.00	0.00	1.00	1.00	2.00
Total :			0.00	0.00	0.00	0.00	0.00	1.00	1.00	2.00

McCarthy, Ryan S

Employee Signature

Total Regular Hours: 2.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Tammi, Carl E

Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 11-MAR-23 - 17-MAR-23  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McCarthy, Ryan S  
 Employee Number : 648137  
 Draft Number : 121

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total	
			11-MAR	12-MAR	13-MAR	14-MAR	15-MAR	16-MAR	17-MAR		
60139734	UNITIL ROCHESTER PHYTO	1800 2023 GW Supp Inspect	Regular Hrs	0.00	0.00	0.50	0.00	0.00	0.00	0.50	1.00
<b>Total :</b>			0.00	0.00	0.50	0.00	0.00	0.00	0.50	1.00	

McCarthy, Ryan S

\_\_\_\_\_  
Employee Signature

Total Regular Hours: 1.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Tammi, Carl E

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Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 28-JAN-23 - 03-FEB-23  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Meyler, Mary E (Mary)  
 Employee Number : 647206  
 Draft Number : 121

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			28-JAN	29-JAN	30-JAN	31-JAN	01-FEB	02-FEB	03-FEB	
60139734	UNITIL ROCHESTER PHYTO	Regular Hrs	0.00	0.00	0.00	0.00	0.75	0.25	0.00	1.00
Total :			0.00	0.00	0.00	0.00	0.75	0.25	0.00	1.00

Meyler, Mary E (Mary)

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Employee Signature

Total Regular Hours: 1.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Tammi, Carl E

\_\_\_\_\_  
Approver Signature



**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 11-FEB-23 - 17-FEB-23  
 Organization : 41.ACM.USATL1.1583  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Wray, Dale W (Pete)  
 Employee Number : 695026  
 Draft Number : 121

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total	
			11-FEB	12-FEB	13-FEB	14-FEB	15-FEB	16-FEB	17-FEB		
60139734	UNITIL ROCHESTER PHYTO	1600 2023 GW Supp Inspect	Regular Hrs	0.00	0.00	0.00	0.00	1.50	0.00	0.00	1.50
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.50</b>	<b>0.00</b>	<b>0.00</b>	<b>1.50</b>	

Wray, Dale W (Pete)

\_\_\_\_\_  
Employee Signature

Total Regular Hours: 1.50  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

\_\_\_\_\_  
Approver For Employee Signature

Indorato, Anthony (Tony)

\_\_\_\_\_  
Approver Signature

Check Payment to:  
 AECOM Inc.  
 An AECOM Company  
 1178 Payscale Circle  
 Chicago, IL 60674

ACH Payment to:  
 AECOM Inc.  
 An AECOM Company  
 Bank of America  
 Account Number 5800937020  
 ABA Number 071000039

Wire Transfer Payment to:  
 AECOM Inc.  
 An AECOM Company  
 Bank of America  
 New York, NY 10001  
 Account Number 5800937020  
 ABA Number 026009593  
 SWIFT CODE BOFAUS3N

AP



250 Apollo Drive, Chelmsford, MA 01824  
 Tel: 978-905-2100  
 Fax: 978-905-2101

Federal Tax ID No. 06-0852759

ATTN : MURPHY THOMAS  
 UNITIL SERVICES CORPORATON  
 6 LIBERTY LANE W  
 HAMPTON, NH 03842  
 United States

Invoice Date: 01-JUN-23  
 Invoice Number: 2000761055

Agreement Number: EM13046984  
 Agreement Description: Conversion - TAR 01/12/21

Payment Term: 30 DAYS

RECEIVED JUN 05 12 00 PM 2023

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139734  
 Bill Through Date : 25-MAR-23 - 26-MAY-23

Project Name : UNITIL PHYTOREMEDIATION PROGRAM

Task Number : 1600

Task Name : 2023 GW Supp Inspect

Employee Name/Title	Time/Expenditure	Date	Hours	Bill Rate	Billed Amt
Hunt, Audrey Clarke	P11	14-APR-23	8.00	95.28	762.24
Hunt, Audrey Clarke	P11	05-MAY-23	8.00	95.28	762.24
McCarthy, Ryan S	P18	07-APR-23	0.50	175.10	87.55
McCarthy, Ryan S	P18	14-APR-23	2.00	175.10	350.20
McCarthy, Ryan S	P18	05-MAY-23	2.00	175.10	350.20
McCarthy, Ryan S	P18	12-MAY-23	1.00	175.10	175.10
McCarthy, Ryan S	P18	14-MAY-23	1.00	175.10	175.10
McCarthy, Ryan S	P18	26-MAY-23	0.50	175.10	87.55
McKenna, James Walter (Walter)	P08	05-MAY-23	8.00	65.00	520.00
McKenna, James Walter (Walter)	P08	12-MAY-23	1.50	65.00	97.50
<b>Total Labor Bill Rate</b>			<b>32.50</b>		<b>3,367.68</b>

RECEIVED JUN 05 2023

ACCOUNTS PAYABLE

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multplier	Billed Amt
Field Supplies	Hunt, Audrey Clarke	26-APR-23	EXP8958997	58.44	1.0500	61.36
Field Supplies	Hunt, Audrey Clarke	12-MAY-23	EXP8966305	58.44	1.0500	61.36
Lunch	Hunt, Audrey Clarke	12-APR-23	EXP8910601	16.78	1.0500	17.62
Lunch	Hunt, Audrey Clarke	04-MAY-23	EXP8946896	36.36	1.0500	38.18
Mileage	Hunt, Audrey Clarke	12-APR-23	EXP8910601	108.08	1.0500	113.48
Mileage	Hunt, Audrey Clarke	04-MAY-23	EXP8946896	110.04	1.0500	115.54
Mileage	McKenna, James Walter (Walter)	04-MAY-23	EXP8953208	98.25	1.0500	103.16
<b>Total Reimbursable</b>				<b>496.39</b>		<b>510.79</b>

Task Total : 2023 GW Supp Inspect

3,878.38

Project Total : UNITIL PHYTOREMEDIATION PROGRAM

3,878.38

Invoice Summaries

Total Current Amount :		3,878.38
Retention Amount :		0.00
Pre-Tax Amount :	FO 80303	3,878.38
Tax Amount :	30.40.00.00.182.29.00	0.00
<b>Total Invoice Amount :</b>		<b>3,878.38</b>

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	3,878.38	373,458.89	377,337.27	402,878.59	25,541.32
Tax	0.00	0.00	0.00		

**Table 1 Invoice Summary**  
**2022 Phytoremediation Program**  
**Apr - May 2023 Billing Period**

Task		Authorized Budget	Previously Invoiced	Current Invoice	Total Invoiced	Remaining Budget
1600	Continued Groundwater Suppression Installation Activities 2023	\$ 22,200.00	\$ 1,362.20	\$ 3,878.38	\$ 5,240.58	\$ 16,959.42
<b>Total</b>		<b>\$22,200.00</b>	<b>\$1,362.20</b>	<b>\$3,878.38</b>	<b>\$5,240.58</b>	<b>\$16,959.42</b>

2023 Phyto Funding \$22,200

---

**Billing Summaries**

**Billing Summary**  
**Billing Total :**

**Current**  
**3,678.36**

**Prior**  
**373,458.69**

**Total**  
**377,337.27**

**Limit**

**Remain**

**AECOM Technology Corporation  
Employee Timesheet**

**Timecard Period** : 08-APR-23 - 14-APR-23  
**Organization** : 41.ACM.US\_ME.7985  
**Assignment Category** : A - Full Time  
**Employee Category** : Exempt  
**Employee Name** : Hunt, Audrey Clarke  
**Employee Number** : 706866  
**Draft Number** : 122

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			08-APR	09-APR	10-APR	11-APR	12-APR	13-APR	14-APR	
60139734 UNITIL ROCHESTER PHYTO	1800 2023 GW Supp Inspect	Regular Hrs	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>

Hunt, Audrey Clarke

Employee Signature

Total Regular Hours: 8.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

\_\_\_\_\_  
Approver For Employee Signature

Keough Jr, Thomas J

Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 29-APR-23 - 05-MAY-23  
 Organization : 41.ACM.US\_ME.7985  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Hunt, Audrey Clarke  
 Employee Number : 708866  
 Draft Number : 122

Project	Task	Type	SAT 29-APR	SUN 30-APR	MON 01-MAY	TUE 02-MAY	WED 03-MAY	THUR 04-MAY	FRI 05-MAY	Total
60139734 UNITIL ROCHESTER PHYTO	1600 2023 GW Supp Inspect	Regular Hrs	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>0.00</b>	<b>8.00</b>

Hunt, Audrey Clarke

-----  
Employee Signature

Total Regular Hours: 8.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Keough Jr, Thomas J

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Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 01-APR-23 - 07-APR-23  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McCarthy, Ryan S  
 Employee Number : 648137  
 Draft Number : 122

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			01-APR	02-APR	03-APR	04-APR	05-APR	06-APR	07-APR	
60139734	UNITIL ROCHESTER PHYTO	Regular Hrs	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50
Total :			0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50

McCarthy, Ryan S

Employee Signature

Total Regular Hours: 0.50  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Tammi, Carl E

Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 08-APR-23 - 14-APR-23  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McCarthy, Ryan S  
 Employee Number : 848137  
 Draft Number : 122

Project	Task	Type	SAT 08-APR	SUN 09-APR	MON 10-APR	TUE 11-APR	WED 12-APR	THUR 13-APR	FRI 14-APR	Total
00130734 UNITIL ROCHESTER PHYTO	1600 2023 GW Supp Inspect	Regular Hrs	0.00	0.00	0.50	0.50	1.00	0.00	0.00	2.00
Total :			0.00	0.00	0.50	0.50	1.00	0.00	0.00	2.00

McCarthy, Ryan S

\_\_\_\_\_  
Employee Signature

Total Regular Hours: 2.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

\_\_\_\_\_  
Approver For Employee Signature

Tammi, Carl E

\_\_\_\_\_  
Approver Signature



**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 29-APR-23 - 05-MAY-23  
 Organization : 41.ACM.US\_ME.7985  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McCarthy, Ryan S  
 Employee Number : 648137  
 Draft Number : 122

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			29-APR	30-APR	01-MAY	02-MAY	03-MAY	04-MAY	05-MAY	
00139734	UNITIL ROCHESTER PHYTO	Regular Hrs	0.00	0.00	0.00	0.00	0.50	1.00	0.50	2.00
Total :			0.00	0.00	0.00	0.00	0.50	1.00	0.50	2.00

McCarthy, Ryan S

-----  
Employee Signature

Total Regular Hours: 2.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

-----  
Approver For Employee Signature

Tammi, Carl E

-----  
Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 06-MAY-23 - 12-MAY-23  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McCarthy, Ryan S  
 Employee Number : 648137  
 Draft Number : 122

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			06-MAY	07-MAY	08-MAY	09-MAY	10-MAY	11-MAY	12-MAY	
60139734 UNITIL ROCHESTER PHYTO	1600 2023 GW Supp Inspect	Regular Hrs	0.00	0.00	0.00	0.00	0.50	0.50	0.00	1.00
Total :			0.00	0.00	0.00	0.00	0.50	0.50	0.00	1.00

McCarthy, Ryan S

-----  
Employee Signature

Total Regular Hours: 1.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

-----  
Approver For Employee Signature

Tammi, Carl E

-----  
Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 13-MAY-23 - 19-MAY-23  
 Organization : 41.ACM.US\_ME.7985  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McCarthy, Ryan S  
 Employee Number : 648137  
 Draft Number : 122

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			13-MAY	14-MAY	15-MAY	16-MAY	17-MAY	18-MAY	19-MAY	
60136734 UNITIL ROCHESTER PHYTO	1600 2023 GW Supp Inspect	Regular Hrs	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
Total :			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00

McCarthy, Ryan S

Employee Signature

Total Regular Hours: 1.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Tammi, Carl E

Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 20-MAY-23 - 26-MAY-23  
 Organization : 41.ACM.US\_ME.7985  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McCarthy, Ryan S  
 Employee Number : 848137  
 Draft Number : 122

Project : 60139734 UNTIL ROCHESTER PHYTO  
 Task : 1800 2023 GW Supp Inspect

Type	SAT 20-MAY	SUN 21-MAY	MON 22-MAY	TUE 23-MAY	WED 24-MAY	THUR 25-MAY	FRI 26-MAY	Total
Regular Hrs	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50
Total :	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50

McCarthy, Ryan S

\_\_\_\_\_  
Employee Signature

Total Regular Hours: 0.50  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

\_\_\_\_\_  
Approver For Employee Signature

Tammi, Carl E

\_\_\_\_\_  
Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 29-APR-23 - 05-MAY-23  
 Organization : 41.ACM.US\_ME.7905  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McKenna, James Walter (Walter)  
 Employee Number : 721461  
 Draft Number : 122

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			29-APR	30-APR	01-MAY	02-MAY	03-MAY	04-MAY	05-MAY	
60139734	UNTIL ROCHESTER PHYTO	Regular Hrs	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00
Total :			0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00

McKenna, James Walter (Walter)  
 \_\_\_\_\_  
 Employee Signature

Total Regular Hours: 8.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

\_\_\_\_\_  
 Approver For Employee Signature

McCarthy, Ryan S  
 \_\_\_\_\_  
 Approver Signature

**AECOM Technology Corporation  
Employee Timesheet**

Timecard Period : 06-MAY-23 - 12-MAY-23  
 Organization : 41.ACM.US\_ME.7965  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : McKenna, James Walter (Walter)  
 Employee Number : 721481  
 Draft Number : 122

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			06-MAY	07-MAY	08-MAY	09-MAY	10-MAY	11-MAY	12-MAY	
60139734	UNITIL ROCHESTER PHYTO	1600 2023 GW Supp Inspect	0.00	0.00	0.00	0.00	0.00	0.00	1.50	1.50
Total :			0.00	0.00	0.00	0.00	0.00	0.00	1.50	1.50

McKenna, James Walter (Walter)

\_\_\_\_\_  
Employee Signature

Total Regular Hours: 1.50  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

\_\_\_\_\_  
Approver For Employee Signature

McCarthy, Ryan S

\_\_\_\_\_  
Approver Signature

**AECOM Expense Report EXP6958997**



**Employee Name** Hunt, Audrey Clarke  
**Expense Date Range** 26-APR-23 - 26-APR-23  
**Cost Center** 7965  
**Approver** Keough Jr, Thomas J  
**Report Submit Date** 12-MAY-2023  
**Report Currency** USD  
**Project** 60139734  
**Task** 1000  
**Draft Number** 122

ACM  
Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and is in accordance with AECOM travel & expense policies.

**Supplier Expenses**

Date	Expense Type	Receipt Amount	Receipt Currency	Reimbursable Amount	Merchant	Justification	Expenditure Organization
26-APR-2023	Field Supplies	58.44	USD	58.44	PALMS ENVIRONMENTAL	oil/water levels for Rochester gauging event	41.ACM.US_ME.7965
		<b>Total:</b>		58.44			





# PALMS

Environmental & Safety  
Rentals • Sales • Service

781-944-4709  
2025/2023

## INVOICE

DATE	INVOICE #
6/28/2022	40667

BILL TO:		
AECOM PO Box 5604 Glenn Allen, VA 23058-5604		
P.O. NUMBER	TERMS	SHIP DATE
60138734	Net 30	6/24/2022

SHIP TO:		
Customer P/U Attn: Audrey Hunt Chelmsford, MA Office		
SHIP VIA	PROJECT #	JOB NAME
Cust PU		

RENTAL DAYS / QTY	DESCRIPTION	COST	EXTENSION
1	Rental charges for Heron Oil/Water, SN-6276, from 6/24/22 to 6/24/22 at \$30.00/ONE RATE DAILY for 1 day. Sales Tax	30.00 6.25%	30.00 1.98

**TOTAL AMOUNT DUE \$31.88**

**PALMS Environmental... working hard EVERYDAY to earn your business!**

Thank you for renting with PALMS Environmental, LLC where you will find friendly and personalized service since 1999.

### PALMS Environmental, LLC

165A New Boston Street  
Woburn, MA 01801  
781-944-4709 / palmsenv@yahoo.com

**AECOM Expense Report EXP0006305**



**Employee Name**            Hunt, Audrey Clarke  
**Expense Date Range**    12-MAY-23 - 12-MAY-23  
**Cost Center**                7965  
**Approver**                    Keough Jr, Thomas J  
**Report Submit Date**       17-MAY-2023  
**Report Currency**          USD  
**Project**                        60139734  
**Task**                            1600  
**Draft Number**              122

ACM  
Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and is in accordance with AECOM travel & expense policies.

**Supplier Expenses**

<b>Date</b>	<b>Expense Type</b>	<b>Receipt Amount</b>	<b>Receipt Currency</b>	<b>Reimbursable Amount</b>	<b>Merchant</b>	<b>Justification</b>	<b>Expenditure Organization</b>
12-MAY-2023	Field Supplies	58.44	USD	58.44	PALMS ENVIRONMENTAL	Rochester water level meters	41.ACM.US_ME.7965
		<b>Total:</b>		<b>58.44</b>			

# INVOICE

DATE	INVOICE #
5/10/2023	42953

<b>BILL TO:</b>		
AECOM PO Box 5804 Glen Allen, VA 23058-5804		
P.O. NUMBER	TERMS	SHIP DATE
00139734	Net 30	5/4/2023

<b>SHIP TO:</b>		
Customer P/U Attn: Audrey Hunt Chelmsford MA Office		
SHIP VIA	PROJECT #	JOB NAME
Cust PU		

RENTAL DAYS / QTY	DESCRIPTION	COST	EXTENSION
1	Rental charges for Solinst Water Level, S/N-529297, MICRO, from 5/4/23 to 5/4/23 at \$25.00/ONE RATE DAILY for 1 day.	25.00	25.00T
1	Rental charges for Heron OM/Water, S/N-7063, from 5/4/23 to 5/4/23 at \$30.00/ONE RATE DAILY for 1 day.	30.00	30.00T
	Sales Tax	6.25%	3.44

PALMS ENVIRONMENTAL  
 165A NEW BOSTON ST  
 WOBURN, MA 01801

06/12/2023  
 CREDIT CARD  
 VISA SALE  
 0635:16  
 XXXXXXXXXXXXXXX667

Card #  
 SEQ #:  
 Batch #:  
 INVOICE  
 Approved Code:  
 Entry Method:  
 Mode:  
 Tax Amount:  
 Cust Code:  
 Amt Code:  
 SALE AMOUNT \$58.44  
 CUSTOMER COPY

**TOTAL AMOUNT DUE \$58.44**

**PALMS Environmental... working hard EVERYDAY to earn your business!**  
 Thank you for renting with PALMS Environmental, LLC where you will find friendly and personalized service since 1999.

**PALMS Environmental, LLC**  
 165A New Boston Street  
 Woburn, MA 01801  
 781-944-4709 / palmsenv@yahoo.com

**AECOM Expense Report EXP8910601**



**Employee Name** Hunt, Audrey Clarke  
**Expense Date Range** 11-APR-23 - 13-APR-23  
**Cost Center** 7965  
**Approver** Keough Jr, Thomas J  
**Report Submit Date** 13-APR-2023  
**Report Currency** USD  
**Project** 60139734  
**Task** 1600  
**Draft Number** 122

ACM  
Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and is in accordance with AECOM travel & expense policies.

**Supplier Expenses**

Date	Expense Type	Receipt Amount	Receipt Currency	Reimbursable Amount	Merchant	Justification	Expenditure Organization
12-APR-2023	Lunch	16.78	USD	16.78		Rochester phyto inspection - lunch	41.ACM.US_ME.7965

**Mileage Expense**

Start Date	End Date	Expense Type	Receipt Amount	Receipt Currency	Reimbursable Amount	Trip Distance	Mileage Rate	Justification	Expenditure Organization
12-APR-2023	12-APR-2023	Mileage	108.08	USD	108.08	165	.655	April phyto inspection	41.ACM.US_ME.7965

**Total: 124.86**



**My Club Taqueria**  
 667 COLUMBUS AVE  
 ROCHESTER, MI 480673495  
 6032637769

**To Go**  
 Audrey

Cashier: Cheppanilo  
 12-Apr-2023 12:30:08P

Transaction 288883

1 To Go		\$9.50
1 Burrito Bowl		\$12.99
	Chicken	\$0.00
	No Cheese	\$0.00
	No Sour Cream	\$0.00
<b>Subtotal</b>		<b>\$13.49</b>
<b>Sales Tax</b>	8.5%	<b>\$1.10</b>
<b>Total</b>		<b>\$14.59</b>
<b>Tip</b>		<b>\$2.19</b>
<b>CREDIT CARD SALE</b>		<b>\$16.78</b>
VISA 6643		

Retain this copy for statement validation

12-Apr-2023 12:31:08P  
 \$16.78 | Method: EMV  
 VISA CREDIT XXXXXXXXXX6643  
 AUDREY C HUNT  
 Reference ID: 310280760096 | Auth ID:  
 112113  
 MID: \*\*\*\*\*1448  
 AID: A0000000031018  
 SIGNATURE\_VERIFIED

THANK YOU, SEE YOU SOON

**Get 14 points towards parks**

when you text this code to 73752:

**come flow ridge**

Expires 05/07/2023

.....  
 How are we doing?  
 Text "jk6jk" to 73752  
 to send us your feedback  
 .....

Clover ID: FSP02VNBPAFQ2  
 Payment NKYY1IGDDEBAY

Clover Privacy Policy  
<https://clover.com/privacy>

**AECOM Expense Report EXP0046896**



**Employee Name** Hunt, Audrey Clarke  
**Expense Date Range** 02-MAY-23 - 11-MAY-23  
**Cost Center** 7965  
**Approver** Keough Jr, Thomas J  
**Report Submit Date** 12-MAY-2023  
**Report Currency** USD  
**Project** 60139734  
**Task** 1600  
**Draft Number** 122

ACM  
Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and is in accordance with AECOM travel & expense policies.

**Supplier Expenses**

Date	Expense Type	Receipt Amount	Receipt Currency	Reimbursable Amount	Merchant	Justification	Expenditure Organization
04-MAY-2023	Lunch	36.36	USD	36.36	MY CIELO TAQUERIA	Water McKenna and my lunch during Rochester field work.	41.ACM.US_ME.7965

**Mileage Expenses**

Start Date	End Date	Expense Type	Receipt Amount	Receipt Currency	Reimbursable Amount	Trip Distance	Mileage Rate	Justification	Expenditure Organization
04-MAY-2023	04-MAY-2023	Mileage	110.04	USD	110.04	168	.655	Rochester May inspection and gauging. Stop at Palma env in Woburn for equipment pick up and drop off.	41.ACM.US_ME.7965

**Total: 146.40**



**My Club Taperia**  
887 COLUMBIA AVE  
ROCHESTER, NY 14607-3643  
408280728

**ORDER: 7 - Main Dining Room**  
Date (n)

Server: Christopher  
04-Sep-2022 11:52 AM  
Transaction 99000

1	Barrito Bowl		\$12.50
		Chicken	\$5.00
		Mez (Chicken)	\$3.00
		Top Secret Dessert	\$0.00
1	Barrito Bowl		\$12.50
		Chicken	\$5.00
1	Spalte		\$2.00
	Subtotal	62	\$47.00
	Total Taxes		\$2.50
	Total		\$49.50
	CREDIT CARD AUTH		\$49.50
	MASTERCARD 8305		
	Tip		6.00
	Total		55.50

  
AUDREY HUNT

I agree to pay the above amount per the cardholder and/or merchant agreement

Tip	Amount	Total
15%	\$4.54	\$54.04
20%	\$9.90	\$59.40
25%	\$12.38	\$61.88
30%	\$14.85	\$64.35

04-Sep-2022 12:10:10  
\$55.50 (Master 8305)  
Mastercard 8305000000000000  
AUDREY HUNT  
Reference ID: 016405760185 (Auth ID:  
809952  
MID: 0000000000000000)  
MID: 0000000000000000  
MID: 0000000000000000  
SIGNATURE VERIFIED

THANK YOU, SEE YOU SOON

**AECOM Expense Report EXP8953208**



**Employee Name** McKenna, James Walter (Walter)  
**Expense Date Range** 04-MAY-23 - 04-MAY-23  
**Cost Center** 7965  
**Approver** McCarthy, Ryan S  
**Report Submit Date** 09-MAY-2023  
**Report Currency** USD  
**Project** 60139734  
**Task** 1600  
**Draft Number** 122

ACM  
Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and is in accordance with AECOM travel & expense policies.

**Mileage Expense**

Start Date	End Date	Expense Type	Receipt Amount	Receipt Currency	Reimbursable Amount	Trip Distance	Mileage Rate	Justification	Expenditure Organization
04-MAY-2023	04-MAY-2023	Mileage	98.25	USD	98.25	150	.655	Trip to Rochester Unit site (roundtrip).	41.ACM.US_ME.7965
			<b>Total: 98.25</b>						



May 31, 2023

**AECOM Reference**  
60139734-Inv. 124

Mr. Thomas Murphy  
Unitil Services Corp.  
6 Liberty Lane W  
Hampton, NH 03842-1720

RECEIVED JUN 05 12023  
*[Signature]*

**Invoice for Activities Related to 2022 Phytoremediation Program  
Petrolane/ Northern Utilities, Inc. Site (DES #198712002, Project #432)  
32 Gonic Road, Rochester, NH  
Period Ending May 26, 2023**

Dear Mr. Murphy,

Enclosed for your information is an invoice and Progress Report for professional environmental consulting services related to the 2023 Phytoremediation Program. Elements of the Phytoremediation Program include continued groundwater suppression maintenance and evaluation activities at the former manufactured gas plant located at the above referenced property.

**Project Budget Information**

This invoice is for \$3,878.38. The total authorized budget for this project for the 2023 calendar year is \$22,200. As part of the scope of work, AECOM will perform six limited Site inspections on a bi-monthly basis for the calendar year. This project was originally proposed on a time and materials basis to be billed on a monthly basis.

**Work Performed**

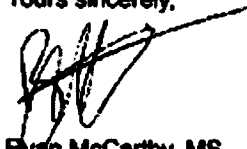
The following section briefly describes work and charges for this invoicing period for each task:

Task 1600      2023 Continued Groundwater Suppression Evaluation Activities

During this invoicing period, costs incurred were labor related the April and May site inspections/ well gauging activities. Additionally, limited field expenses are also included. As detailed in Table 1 and the attached invoice, costs associated with these tasks was \$3,878.38.

If you have any questions regarding this invoice, please do not hesitate to call me at 603-770-4945. It has been a pleasure assisting you with this important project, and we look forward to providing additional service in the future.

Yours sincerely,



Ryan McCarthy, MS  
Project Manager  
AECOM  
E: ryan.mccarthy@aecom.com

Req 247635

# ASPLUNDH

Invoice

Week Ending	Invoice Date	Invoice Number
09/24/2022	09/30/2022	74X60622
Customer #:	Contract #	P.O. #
025830	10002722	78520

ASPLUNDH TREE EXPERT, LLC  
 708 BLAIR MILL ROAD  
 WILLOW GROVE, PA 19090

Crew #: 028401      PRESCOTT, ERIC M  
 Ref #: 12530826

REMIT TO: P.O. BOX 827464  
 Philadelphia, PA 19182-7464

BC: 31      DIV: TREE TRIMMING DIVISION  
 Component #: 2825830      Project #: 13947

BILL TO: UNITIL ENERGY SYSTEMS INC  
 CHRIS MOULTROUP  
 1 MCGUIRE ST  
 CONCORD, NH 03301-0000

Req #:      Control: 65034613  
 Tracking:  
 Location:

Description	Quantity	Unit	Unit Price	Total
SPRINT SCREEN MOWER	50.000	HR	\$143.00	\$7,150.00
PICKUP	45.000	HR	\$111.00	\$4,995.00
SPRINT TRUCK	10.000	HR	\$179.00	\$1,790.00
FOREMAN - HR	50.000	HR	\$333.00	\$16,650.00
OPERATOR/BOUNDMAN - HR	50.000	HR	\$261.00	\$13,050.00
<b>TOTAL UNITS</b>	<b>240.000</b>			<b>\$14,315.60</b>

SUBTOTAL \$14,315.60

NEED TO VERIFY:  
 CONSTRUCTION

BTB AM SPECIALTIES

LOW CONTROL FLOWED BITUMEN

## RECEIVED

OCT 20 2022

Accounts Payable

30.40.00.00.182.89.00

Please call Megan Cargill at 877-526-1993 with any billing questions.  
 FOE-AA: M/F/V/D  
 Process Date: 9/28/2022 12:30:02PM

Invoice Total \$14,315.60

Company:	Agriworld Tree Farm, LLC	Customer:	CC-NORTH PLUMER CO	Cost Center:	
CO CREW:	02840	Customer #:	025530	Type of Crew:	Tree
Contract #:	1825320	Cost Contract:	CHRG-ADOUTROU	Type of Work:	PLANTING
Type of Billing:	UNIT	Project #:	1825320	P.O. #:	78530
Project #:	1825320	Requestion #:		Work Location:	
State:	NM	County:		City:	
Supervisor:	STEVEN J. PETER	Dispatcher:			
Team Leader:	STEVEN J. PETER				
Time Sheet #:	6504613	Week Ending:	07/27/2022		
Printed:	07/27/2022				

Equip #	Emp Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
	ROY ESSE		40.00		10.00			7.00	9.00	7.00	8.00	2.00	2.00	12.00
	ROY JOHN		40.00		10.00			2.00	2.00	2.00	2.00	2.00		10.00
	ROY JOHN		40.00					8.00	8.00	8.00	5.00	5.00		40.00
	TILLBERG T.S.R		40.00					10.00	10.00	10.00	10.00	10.00		40.00
	<b>Total</b>				<b>20.00</b>			<b>30.00</b>	<b>30.00</b>	<b>30.00</b>	<b>30.00</b>	<b>30.00</b>		<b>140.00</b>

Equip #	Equipment Description	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
0825350	RAYCO RW200		10.00					10.00	10.00	10.00	10.00	10.00		50.00
1129213	RAYCO R200		10.00					10.00	10.00	10.00	10.00	10.00		50.00
7341521	FORO F250		10.00					10.00	10.00	10.00	10.00	10.00		50.00
	<b>Total</b>							<b>30.00</b>	<b>30.00</b>	<b>30.00</b>	<b>30.00</b>	<b>30.00</b>		<b>150.00</b>

Unit Description	Code	UCM	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
STEEL STEELWORKER	130	HR		10.0000	10.0000	10.0000	10.0000	10.0000		50.0000
PICKUP	602	HR		10.0000	10.0000	10.0000	10.0000	10.0000		50.0000
SPUR DUMPS	723	HR		10.0000	10.0000	10.0000	10.0000	10.0000		50.0000
ESCRIMON ST	4 ST	HR		20.0000	20.0000	20.0000	20.0000	20.0000		100.0000
PLUMBER/ROU NDUMIN ST	5 ST	HR		20.0000	20.0000	20.0000	20.0000	20.0000		100.0000

Remarks

CONSTRUCTION

9M AS STEIGHT TIME

NOX CONSOLIDATED PLING

# ASPLUNDH

Req 247637

Invoice

Week Ending      Invoice Date      Invoice Number  
 10/01/2022      10/07/2022      75N09822

Customer #:      Contract #      P.O. #  
 025830      10002722      78520

**ASPLUNDH TREE EXPERT, LLC**  
**708 BLAIR MILL ROAD**  
**WILLOW GROVE, PA 19090**

Crew #: **028401**      PRESCOTT, ERIC M  
 Ref #: **12546535**

REMIT TO: P.O. BOX 827464  
 Philadelphia, PA 19182-7464

BC: 31      DIV: TREE TRIMMING DIVISION  
 Component #: 2825830      Project # 13947

**BILL TO: UNITIL ENERGY SYSTEMS INC**  
**CHRIS MOULTROUF**  
**1 MCGUIRE ST**  
**CONCORD, NH 03301-0000**

Req #:  
 Tracking:  
 Location:      Control: **65034629**

Description	Quantity	Unit	Unit Price	Total
SKID STEER MOWER	10.000	HR	\$169.00	\$1,690.00
SPLIT DUMP	10.000	HR	\$179.20	\$1,792.00
FOREMAN - ST	10.000	HR	\$43.72	\$437.20
TRIMMER/GROUNDMAN - ST	20.000	HR	\$34.50	\$691.20
<b>TOTAL UNITS</b>	<b>50.000</b>			<b>\$2,987.60</b>
<b>SUBTOTAL</b>				<b>\$2,987.60</b>

INVOICE COMMENT:  
 CONSTRUCTION

BILL AS STRAIGHT TIME

NON CONSOLIDATED BILLING

RECEIVED

OCT 20 2022

Accounts Payable

30.40.00.00.182.29.00

Please call Megan Cargill at 877-526-1993 with any billing questions.  
 EOF-AA: M/F/V/D  
 Process Date: 10/4/2022 6:00:02PM

**Invoice Total      \$2,987.60**

Company:	Asplundh Tree Expert Co	Customer:	CONCORD ELECTRIC CO	Cost Crew #:		Foreperson:	PRESTON, ERIC M	State:	VA	WEEK ENDING TIME PERIOD	
Co. Crew #:	028401	Customer #:	025830	Type of Crew:	Tree	GP:	TREMPER, LANCE	County:		Rate: 2200	
Contract #:	2825830 C	Cost Contact:	GIRTS MOLLTRUP	Type of Work:	APE - TREE TRIMMING	Supervisor:	POWERS JR, PETER	City:		Timesheet #	65034629
Type of Billing:	UNIT	1 MCGUIRE ST		P.O. #:	79522	Manager:	GUADAGNO, RALPH	District:		Week Ending:	10/01/2022
Project #:	13947	CONCORD	MP-103501	Requisition #:		Work Location:				Status:	Final

Labor														
Last #	Empl Name	Code	Pay Rate	ST	OT	OT	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total
3855	ROY, JESSE			8.00	2.00									10.00
3672	ROY, JOHN			8.00	2.00									10.00
0766	TILBERG, TYLER			8.00	2.00									10.00
<b>Total</b>				<b>24.00</b>	<b>6.00</b>			<b>30.00</b>						<b>30.00</b>

Equipment												
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		
0387550	RAYCO FM200									10.00		
150956	KAUFMAN HIDE LUXE									10.00		
1307513	RAYCO C200									10.00		
1841523	FORD F650									10.00		
<b>Total</b>					<b>40.00</b>					<b>40.00</b>		

Chemicals / Materials												
Expense												
Units												
Unit Description	Code	UOM	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		
SKIP-STEER MOWER	130	HR								10.0000		
SPLIT DUMP	770	HR								10.0000		
FOREMAN / ST	P-51	HR								10.0000		
TRIMMER/GROUNDMAK ST	T-ST	HR								10.0000		

Activity												
Locations												
CONSTRUCTION												
NIL AS STRAIGHT TIME												
NON-CONSOLIDATED BILLING												

Remarks



**City of Rochester**

209 Chestnut Hill Rd.  
Rochester, NH 03867

**WATER & SEWER BILL**

Customer Copy  
Keep this portion for your records

CUSTOMER NAME	SERVICE LOCATION
NORTHERN UTILITIES INC	770 COLUMBUS

BILL NUMBER	BILL DATE	ACCOUNT #	DUE DATE
14129769	07/22/2022	152340	08/26/2022

CHARGE DESCRIPTION	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
COMM WATER	A	10/04/2021	07/01/2022	178	180	2	\$22.14

RECEIVED

AUG 02 2022

RECEIVED

JUL 27 2022

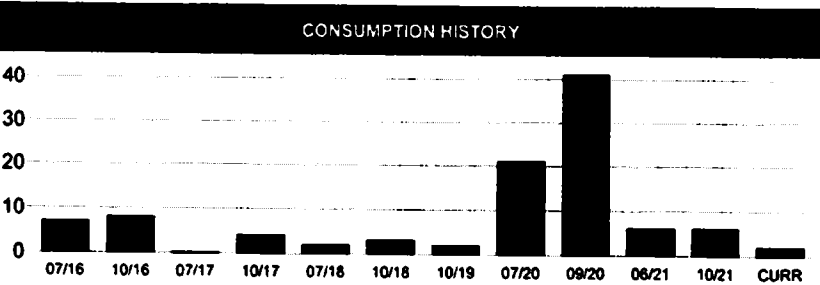
7 8 5 6 0

Accounts Payable

Accounts Payable

100 CU FT. = 748 Gallons  
Rate per 100 cubic feet

Interest accrues daily from the past due date at the rate of 8% interest per annum computed to the payment date.



<b>READ CODE</b>	Total Current Billing	\$22.14
A = Actual	Previous Balance	\$30.00
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	\$30.00
<b>Total Amount Due</b>		<b>\$22.14</b>

[https://www.rochesternh.net/sites/g/files/vyhlif1131/f/uploads/2021\\_CCR\\_ROCHESTER\\_2001010\\_FINAL-COMBINED\\_0.PDF](https://www.rochesternh.net/sites/g/files/vyhlif1131/f/uploads/2021_CCR_ROCHESTER_2001010_FINAL-COMBINED_0.PDF)

..... ATTACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT .....  
.....



Promptly Send Payment To:

**City of Rochester**  
P.O. Box 981096  
Boston MA 02298-1096

Please Note Address Change Below:

Name: \_\_\_\_\_  
Street: \_\_\_\_\_  
City: \_\_\_\_\_  
State: \_\_\_\_\_ Zip: \_\_\_\_\_

**WATER & SEWER BILL**

Remittance Copy  
Return this portion with your payment

Account Number: 152340  
Bill Number: 14129769  
Pay By: 08/26/2022  
**Total Due: 22.14**

Service Location  
770 COLUMBUS

Please write your Account Number on your check  
and enclose this portion of bill with your payment.  
Make checks payable to: City of Rochester

NORTHERN UTILITIES INC  
% UNITIL ACCOUNTS PAYABLE  
6 LIBERTY LANE WEST  
HAMPTON, NH 03842-1704



92096042023014129769700000022145



# City of Rochester

209 Chestnut Hill Rd.  
Rochester, NH 03867

## WATER & SEWER BILL

Customer Copy  
Keep this portion for your records

# 7 8 5 6 0

<b>CUSTOMER NAME</b>	<b>SERVICE LOCATION</b>
NORTHERN UTILITIES INC	770 COLUMBUS

<b>BILL NUMBER</b>	<b>BILL DATE</b>	<b>ACCOUNT #</b>	<b>DUE DATE</b>
14137796	10/26/2022	152340	11/28/2022

CHARGE DESCRIPTION	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
COMM WATER	A	07/01/2022	10/21/2022	180	185	5	\$31.27
TURN OFF			10/25/2022				\$30.00

# RECEIVED

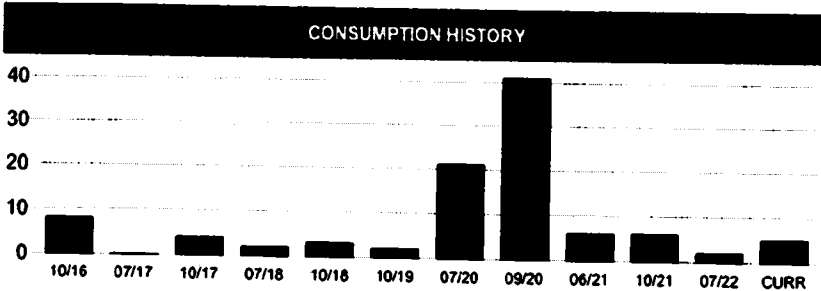
NOV 8 2022

## Accounts Payable

*ok DJC  
11/2/22*

100 CU FT. = 748 Gallons  
Rate per 100 cubic feet

Interest accrues daily from the past due date at the rate of 8% interest per annum computed to the payment date.



READ CODE	Description	Amount
	Total Current Billing	\$61.27
A = Actual	Previous Balance	\$22.14
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	\$22.14
	<b>Total Amount Due</b>	<b>\$61.27</b>

\*\*\*PAYMENTS ONLINE AT WWW.ROCHESTERNH.GOV\*\*\*  
WATER \$6.41 PER UNIT, MIN. \$24.35; SEWER \$8.17 PER UNIT, MIN. \$37.74  
IN TAX OFFICE PAYMENTS WITH CREDIT CARD=2.79% SURCHARGE





Promptly Send Payment To:

**City of Rochester**

P.O. Box 981096  
Boston MA 02298-1096

Please Note Address Change Below:

Name: \_\_\_\_\_

Street: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_

**WATER & SEWER BILL**

Remittance Copy

Return this portion with your payment

Account Number: 152340

Bill Number: 14137796

Pay By: 11/28/2022

**Total Due: 61.27**

Service Location

770 COLUMBUS

Please write your Account Number on your check  
and enclose this portion of bill with your payment.  
Make checks payable to: City of Rochester

NORTHERN UTILITIES INC  
% UNITIL ACCOUNTS PAYABLE  
6 LIBERTY LANE WEST  
HAMPTON, NH 03842-1704



92096042023014137796000000061275

\* Check Request \*

INVOICE

AR

Department of Environmental Services  
Waste Management Division  
Hazardous Waste Remediation Bureau

249146

UNITIL SERVICE CORP.  
6 LIBERTY LANE W  
HAMPTON NH 03842-1720

Attn: THOMAS MURPHY

RECEIVED OCT 31 2022  
*[Signature]*

Site Name: PETROLANE/NORTHERN UTILITIES SITE

Town: ROCHESTER

DES Site#: 198712002 - 2Q22 ← line memo  
DES Project #: 432

Transactions

Billing Period: 04/01/2022 to 06/30/2022

Description	Amount
Personnel	\$136.02
See Attached Cost Recovery Detail	

Make Checks Payable to Treasurer, State of New Hampshire & forward to:

**N.H. Department of Environmental Services  
HWRB** ← vendor  
P.O. Box 95, 29 Hazen Drive  
Concord, NH 03302-0095

Please put Site Number 198712002 on the check.

Previous Balance:	\$0.00
Payments Received From 07/01/2022 To 09/30/2022:	\$0.00
Adjustments:	\$0.00
Expenses Incurred From 04/01/2022 To 06/30/2022:	\$136.02
<b>Current Balance Due:</b>	<b>\$136.02</b> <i>OK</i>

INVOICE DATE: 10/27/2022

DUE DATE: 12/26/2022

Your invoice may have a credit balance related to fees which are non-refundable. The credit will be applied to off set costs associated with future review and work performed by Department staff.

Questions should be addressed to: Dawn Calley-Murdough  
Email: Dawn.E.CalleyMurdough@des.nh.gov Phone: (603) 271-2981

See other side for Terms and Conditions.

Accounting: 30.40.00.00.187.29.00  
approval: T. Murphy

This invoice provides the addressee the opportunity to settle claims by the Department of Environmental Services ("DES") for costs recovered by the State pursuant to RSA 147-A:9, II and RSA 147-B:10, I, II and III(a), as specified in the invoice. The invoice includes, but is not limited to, all DES staff costs associated with oversight, review or management of any hazardous waste response or remedial action at or for the benefit of the above captioned site for the time period specified. Non staff costs for this time period, such as DES contractor costs which have not yet been billed, may be included in a later invoice. Costs associated with the remediation of petroleum spills are not included in this invoice and are dealt with through a separate program.

To encourage settlement, certain reductions have been made in the costs presented in this invoice, and the amount billed does not reflect all of the costs that could be sought if the State were to file a cost recovery action in Superior Court. Upon receipt of payment in full of the Balance Due or the Reduced Balance within the time specified in the invoice, DES agrees to forego any claims for additional oversight costs during the relevant time period, including claims for interest. If payment of this invoice is not complete, is not received by the date specified or if checks are returned to DES due to insufficient funds, the State will retain its full rights of cost recovery under the statutes specified above and any other applicable law.

Whether or not payment is made under this invoice, the State reserves all of its rights of enforcement and cost recovery with the respect to any claims or costs, whether presently known or unknown, which are not covered specifically by this invoice. As noted in the first paragraph above, all DES staff costs associated with oversight, review, or management of the hazardous waste response at the site during the time period specified in this invoice are specifically covered by this invoice.

Payment of this invoice is in no manner to be considered or construed as an admission of the existence of any liability on the part of any party. DES recognizes that the addressee specifically denies liability, and that the addressee is making payment in order to avoid any controversy or litigation over the specified costs and the extent that such costs may be recoverable by the State pursuant to RSA 147-A:9, II and RSA 147-B:10, I, II and III(a). Payment of this invoice does not constitute the payment of a criminal, civil or administrative penalty or fine.



# Cost Recovery Detail

For: 04/01/2022 to 06/30/2022

DES# 198712002

PETROLANE/NORTHERN UTILITIES SITE

Total Cost: \$136.02



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## Personnel

<i>Name</i>	<i>Orgn</i>	<i>Trans Date</i>	<i>Task / Expense Desc</i>	<i>Hours</i>	<i>Cost</i>	<i>Overhead</i>	<i>Total Costs</i>
JUSTHAM TANYA P	5392	05/06/2022	GENERAL - PERMIT/APPR/LIC/TECH REVIEW	1.50	\$51.33	\$84.69	\$136.02
<b>Total Costs for Personnel Class:</b>							\$136.02

REMEDIATION ADJUSTMENT CLAUSE COMPLIANCE FILING  
 2022 - 2023 Environmental Response Costs  
 Site 14  
 Somersworth Gas Works

LINE	VENDOR NAME	INVOICE NO.	LEGAL EXPENSE	CONSULTING EXPENSE	REMEDIATION EXPENSE	OTHER EXPENSE	TOTAL
1	NONE		\$ -	\$ -	\$ -	\$ -	\$ -
2			\$ -	\$ -	\$ -	\$ -	\$ -
3	<b>TOTAL</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**REMEDIATION ADJUSTMENT CLAUSE COMPLIANCE FILING**  
**2022 - 2023 Environmental Response Costs**  
**Dover Gas Works**  
**Cocheco and Portland Streets, Dover, NH**

Schedule 3D

LINE	VENDOR NAME	INVOICE NO.	LEGAL EXPENSE	CONSULTING EXPENSE	REMEDIATION EXPENSE	OTHER EXPENSE	TOTAL
1	None					\$	-
2						\$	-
3						\$	-
<b>TOTAL</b>			\$	-	\$	-	\$

**REMEDIATION ADJUSTMENT CLAUSE COMPLIANCE FILING**  
**2022 - 2023 Environmental Response Costs**  
**Portsmouth Gas Works**

Schedule 3E

LINE	VENDOR NAME	INVOICE NO.	LEGAL EXPENSE	CONSULTING EXPENSE	REMEDIATION EXPENSE	OTHER EXPENSE	TOTAL
1	None						\$ -
2							\$ -
3							\$ -
<b>TOTAL</b>			\$ -	\$ -	\$ -	\$ -	\$ -

**Schedule 4  
Site Narratives**



NORTHERN UTILITIES, INC.

EXETER GAS WORKS

LINE  
NO.

SCHEDULE 4A

1. SITE LOCATION: Water Street and Green Street in Exeter, NH
2. DATE SITE WAS FIRST INVESTIGATED AS A DISPOSAL SITE:  
The U.S. Environmental Protection Agency (EPA) conducted a Preliminary Assessment in 1982
3. SUMMARY OF MATERIAL DEVELOPMENTS AND INTERACTIONS WITH ENVIRONMENTAL AUTHORITIES (July 1, 2022 – June 30, 2023):
  - Northern continues to retain AECOM to coordinate communications with the Exeter Housing Authority (EHA), Exeter Department of Public Works (DPW), and Philips Exeter Academy (PEA). Although AECOM has also been retained to manage groundwater sampling associated with the Site's Groundwater Monitoring Program (GMP), no remediation-related activities were conducted by AECOM during the reporting time period.
4. NEW HAMPSHIRE SITE REMEDIATION PROGRAM PHASE:  
  
The former Exeter Gas Works continues to progress towards site closure via the NH DES overseen GMP. However, no remediation work was conducted during the reporting time period.
5. NATURE AND SCOPE OF SITE CONTAMINATION:  
  
Areas containing residual materials from the historic operation and decommissioning of the former manufactured gas plant were discovered on small parcels of land on the north and south sides of Water Street. These residuals, which include coal tars and oils, were found in the soil at discrete locations and in underlying groundwater. The objective of the cleanup project, as discussed with the NH DES, has been to stabilize affected soils to the extent practicable and to enhance the natural attenuation of any residuals in groundwater.  
  
Northern prepared a project Completion Report that was submitted to NH DES in January 2002. The Completion report documented that all construction work was completed in accordance with the Remedial Action Plan (RAP) that was submitted to the NH DES in October 2001. The remedy consisted of the in-situ solidification of MGP residuals on the main parcel by auger mixing using a formulation of Portland cement and organophilic clay followed by grading and planting for site closure. The remedy also consisted of the injection of an oxygen release compound (ORC) into the soils and groundwater in the vicinity of the former settling lagoons on Exeter Housing Authority property. Finally, activity and use restrictions were noticed on the affected property deeds.  
  
Subsequent to the completion of the site remediation, MGP residuals were identified in sediments at the mouth of a stormwater outfall discharging into the Squamscott River. The residuals were discharged to the storm sewer system as part of the process activities during the operation of the MGP. The sediment impacts were remediated successfully in 2016 with NH DES required monitoring of the Squamscott River continuing into and eventually terminating in 2017.

6. HISTORY AND CURRENT STATUS OF USE AND OWNERSHIP OF SITE:

The Exeter Gas Works operated from 1864 through 1955. The gas works was owned and operated by several companies during that time, including Exeter Gas Light Company in 1864, Strafford-York Gas Company in 1911, and Allied New Hampshire Gas Company in 1942. Allied New Hampshire Gas Company was a predecessor of Northern Utilities. Northern sold the eastern portion of the property to the Town of Exeter in 1978. In 1981 the eastern portion of the former MGP property was transferred to the EHA. This portion of the site is currently used for elderly housing. The western portion of the former MGP is currently owned by Northern and is a landscaped park, which serves as a cap to the underlying stabilized soil.

7. LISTING AND STATUS OF INSURANCE AND 3<sup>RD</sup> PARTY LAWSUITS AND SETTLEMENTS: None

NAME OF SUIT: Not Applicable

DATE FILED: Not Applicable

STATUS (PENDING/SETTLED): Not Applicable

NORTHERN UTILITIES, INC.

ROCHESTER FORMER MGP SITE

LINE  
NO

SCHEDULE 4B

1. SITE LOCATION: Route 125 and Spaulding Turnpike, Rochester, NH
2. DATE SITE WAS FIRST INVESTIGATED AS A DISPOSAL SITE:  
The property owner of record reported environmental concerns in 1989.
3. SUMMARY OF MATERIAL DEVELOPMENTS AND INTERACTIONS WITH ENVIRONMENTAL AUTHORITIES (July 1, 2022 – June 30, 2023):
  - Northern directed AECOM to continue providing environmental consulting services, including remediation design support and groundwater monitoring, for the former manufactured gas plant (MGP). AECOM conducted two sampling events and submitted an annual report to the New Hampshire Department of Environmental Services (NH DES) for review during the reporting period, which summarized the status of groundwater quality monitoring.
  - As required by the Rochester Water and Sewer Department, Northern conducted an annual inspection of the Site's backflow prevention device during the reporting time period. Furthermore, domestic water to the Site was shut-off permanently in October 2022 with the suspension of irrigation activities associated with the phytoremediation project.
  - Northern directed AECOM to finalize a remedial action plan (RAP) focused proposed remediation activities for the on-Site source materials to the NH DES, as requested by the agency in 2018. This included an evaluation of the usefulness of the phytoremediation project's continued integration with respect to the activities associated with the RAP. AECOM submitted the RAP to the NH DES in December 2022 (See Exhibit 1, Schedule 4B). However, and due to an unprecedented backlog in cases, the NH DES did not anticipate responding to the RAP until the first half of 2024.
  - Northern retained Asplundh to conduct selective tree removal and pruning throughout the phytoremediation project. A number of trees associated with the phytoremediation project had reached maturity and displayed signs of disease (boring beetles), and the underbrush had filled in between 2020 and 2022, when pruning was limited due to the COVID pandemic. These activities coincide with the proposed remediation activities in the RAP.
4. NEW HAMPSHIRE SITE REMEDIATION PROGRAM PHASE:

The Rochester former Manufactured Gas Plant is awaiting a decision from the NH DES (on implementing remediation activities detailed in the submitted RAP) and monitor its progress via the groundwater monitoring program (GMP) overseen by the NH DES.

5. NATURE AND SCOPE OF SITE CONTAMINATION:

Areas containing residual materials from the historic operation and decommissioning of the former MGP were discovered on the two-acre parcel. These residuals, which include coal tars and oils, were found in the soil at discrete locations and in the underlying groundwater. The remediation design focused on removing the affected soils to the extent practicable and enhancing the natural attenuation of any residuals in groundwater.

In addition, the remediation design included the removal of a tar well, which had been previously inaccessible because of propane storage equipment, the purchase of a former parcel from AmeriGas to facilitate the placement of notices of Activity and Use Restrictions (AURs) on the deeds, the demolition of an historic structure, the implementation of a multiphase phytoremediation program to mitigate contaminated groundwater flow, and a further assessment of the residuals through a groundwater monitoring program.

The RAP submitted in December 2022 identified three (3), additional areas with source material present either at or near the groundwater zone. The RAP proposed three (3), different methodologies to remediate these areas – (1) in-situ chemical oxidation (ISCO) of contaminated soils, (2) on-Site solidification of contaminated soils, or (3) contaminated soil removal and disposal off-Site. Northern anticipates the NH DES authorizing one of the methodologies by the first half of 2024.

6. HISTORY AND CURRENT STATUS OF USE AND OWNERSHIP OF SITE:

The Rochester Gas Light Company owned and operated the former gas works from 1906 through 1911. The gas works was subsequently owned and operated by two, separate companies after the Rochester Gas Light Company – Strafford-York Gas Company in 1911 and Allied New Hampshire Gas Company in 1942. The plant ceased operating in 1957. Allied New Hampshire Gas Company was a predecessor of Northern.

However, Northern sold the property to Pyrofax Gas Corporation in 1971. Pyrofax sold the property to Petrolane Gas Service, LP in 1987. AmeriGas purchased Petrolane in 1994. The property was purchased by Northern from AmeriGas in 2004 as part of a settlement agreement. Northern also purchased the eastern portion of the site from Mr. Peter Field in 1990. This portion of the site is undeveloped and contains remnants of a railroad bed. Northern also owns land adjacent to the former gas works.

7. LISTING AND STATUS OF INSURANCE AND 3<sup>RD</sup> PARTY LAWSUITS AND SETTLEMENTS:

NAME OF SUIT: Field vs. Petrolane and Northern Utilities, and Petrolane vs. Northern Utilities

DATE FILED: 1988

STATUS (PENDING/SETTLED): Settled 1994

NORTHERN UTILITIES, INC.

SOMERSWORTH GAS WORKS

LINE  
NO.

SCHEDULE 4C

1. SITE LOCATION: Main Street and Depot Road in Somersworth, NH
2. DATE SITE WAS FIRST INVESTIGATED AS A DISPOSAL SITE:  
The New Hampshire Division of Public Health Services and New Hampshire Water Supply and Pollution Control Commission conducted a preliminary assessment in 1985.
3. SUMMARY OF MATERIAL DEVELOPMENTS AND INTERACTIONS WITH ENVIRONMENTAL AUTHORITIES (July 1, 2022 – June 30, 2023):
  - Northern directed WSP USA Environment & Infrastructure, Inc. (WSP), formerly Wood Environmental, during the reporting time to continue providing environmental consulting services, focusing on continued groundwater monitoring for the former manufactured gas plant (MGP). In addition, WSP continues to evaluate the effectiveness of the limited excavation, targeted subsurface grouting, and in-situ chemical oxidation (ISCO) treatments, which comprise the remediation program. The most recent ISCO treatment (the third overall) was completed in June 2018. Following sampling and report submittal in 2019, the NH DES directed Northern to include future evaluation of the ISCO treatment's effectiveness, as measured by groundwater contaminants, into the Site's Groundwater Monitoring Program (GMP).
4. NEW HAMPSHIRE SITE REMEDIATION PROGRAM PHASE:  
  
The former Somersworth Gas Works continues to implement the remediation design and monitor its progress via the GMP overseen by the NH DES. However, no remediation work was conducted during the reporting time period.
5. NATURE AND SCOPE OF SITE CONTAMINATION:  
  
The very small footprint of the former Somersworth Gas Works made it unlikely that significant amounts of MGP residuals were used as fill on-site. The extensive test-pit program substantiated the assertion that significant amounts of MGP residuals were not used as on-site fill. Coal tars and liquids that may have accumulated in sub-grade vessels did not result in substantial releases, as indicated by the absence of any significant oil-like material in test pits and borings in the upper 10 to 15 feet of soil at the site. Most of the Northern parcel is now covered with re-graded soil from local street work and capped by four (4) inches of imported topsoil.  
  
As indicated by the site-specific groundwater quality data, metals and heavy-weighted polyaromatic hydrocarbons (PAHs) detected in soil have not leached into the underlying groundwater at significant concentrations. However, two suspected sources of lighter-weight PAHs (e.g., naphthalene) and volatile organic compounds (VOCs) detected in groundwater were identified in excess of regulated levels. The suspected sources were two, former gasholders on at the site. Oily residuals of limited extent were found in soil at depth below these holders. This material has been in periodic contact with the fluctuating water table. Due to the MGP operations

having ceased more than 70 years ago, the period of rapid degradation of MGP-related chemicals in groundwater has probably occurred. The relatively stable groundwater quality data are indicative of residual source materials undergoing natural biodegradation.

Northern contracted with WSP (formerly Wood and formerly Amec Foster Wheeler) to act as prime contractor for design and remediation services. Earthwork activities were awarded to ENPRO and were completed in April 2005. This consisted of the removal of subsurface bodies of tar and the jet grouting of a small area of MGP-impacted soil below a foundation floor. Northern and Amec Foster Wheeler awarded Geo-Cleanse Internal, Inc. the subcontract for the remediation of soil and groundwater using ISCO technology. The installation of oxidant injector wells and the first round of oxidant injection were completed in June 2005. Subsequent injections were conducted in September 2005, May 2006, and November 2006. A notice of an Activity and Use Restrictions (AUR) was been placed on the deed associated with the site.

At the direction of the NH DES, Northern conducted another ISCO treatment during the first half of 2018 to address the continuing PAH and VOC peaks. Natural attenuation remains the preferred approach to long-term remediation of the site. However and following this ISCO treatment, the NH DES has required Northern to sample groundwater from the underlying bedrock for the presence of MGP contaminants. This represents a shift in the site's monitoring requirements from exclusively within the overburden to now the overburden/bedrock. Although Northern is confident the recent ISCO treatment was designed to include the underlying bedrock, groundwater transmissivity through this strata is slow and will likely require additional monitoring time to determine a reduction of the contaminants.

6. HISTORY AND CURRENT STATUS OF USE AND OWNERSHIP OF SITE:

Available information indicates that the former gas works began operation as the Great Falls Gas Light Company in 1856 and may have been associated with the mills of the Great Falls Manufacturing Company. The gas company leased two small parcels from the Great Falls Manufacturing Company in 1907, one to the north and one to the south of the main plant site. The plant was deeded to the Strafford-York Gas Company in 1911, which was a predecessor of Allied New Hampshire Gas Company. The Allied New Hampshire Gas Company was eventually merged into Northern Utilities.

At its peak in 1917, the plant was supplying Rochester, East Rochester, Gonic, Somersworth, and Berwick, Maine. Available information indicates that the plant ceased production in 1928, when Rochester's former Manufactured Gas Plant began supplying Somersworth and the surrounding area. The plant appears to have been demolished during the 1930s. Northern constructed a high-pressure Horton Sphere (gas ball) at the site in the late 1940s for storage of propane and natural gas from a high-pressure main. The Horton Sphere was in operation into the 1980s, when it was decommissioned and removed off-site.

7. LISTING AND STATUS OF INSURANCE AND 3<sup>RD</sup> PARTY LAWSUITS AND SETTLEMENTS: None

NAME OF SUIT: Not Applicable

DATE FILED: Not Applicable

STATUS (PENDING/SETTLED): Not Applicable

**Attachment A**  
**Insurance Recovery Allocation**

Northern Utilities, Inc. - New Hampshire Division  
 Allocation of Environmental Insurance Recoveries

Attachment A  
 Page 1 of 2

**ERC Recovery Allocation**

	Allocation %	Recovery Amount	% of Recovery Total	Resolution Fee	% of Resolution Fee
<b>Recovery Total</b>		\$ -			
<b>Dispute Resolution Fee</b>				\$0.00	0.0%
<b><u>New Hampshire</u></b>					
MGP Sites	0.00%	\$0.00		\$0.00	
Ratepayer	100.00%	\$0.00		\$0.00	
Non - MGP	0.00%	\$0.00		\$0.00	
<b>Total</b>		\$0.00	0.0%	\$0.00	0.0%

Northern Utilities, Inc. - New Hampshire Division  
 Allocation of Environmental Insurance Recoveries

**ERC Recovery Allocation**

	Allocation %	Recovery Amount	% of Recovery Total	Resolution Fee	% of Resolution Fee
<b>Recovery Total</b>		\$ -			
<b>Dispute Resolution Fee</b>				\$0.00	0.0%
MGP Sites	0.00%	\$0.00		\$0.00	
Shareholder	0.00%	\$0.00		\$0.00	
Ratepayer	0.00%	\$0.00		\$0.00	
Non - MGP	0.00%	\$0.00		\$0.00	
<b>Total</b>		\$0.00	0.0%	\$0.00	0.0%
<b><u>New Hampshire</u></b>					
MGP Sites	0.00%	\$0.00		\$0.00	
	0.00%				
Ratepayer	0.00%	\$0.00		\$0.00	
Non - MGP	0.00%	\$0.00		\$0.00	
<b>Total</b>		\$0.00	0.0%	\$0.00	0.0%
<b><u>Maine</u></b>					
Shareholder	50.00%	\$0.00		\$0.00	
Ratepayer	50.00%	\$0.00		\$0.00	
<b>Total</b>		\$0.00	0.0%	\$0.00	0.0%



Northern Utilities, Inc.- New Hampshire Division  
2022 - 2023 Environmental Response Costs

Vendor Name	Invoice #	Total Invoice	Allocation Amount		New Hampshire 05900	
			NH			
			0.0%			
		\$0.00	\$0.00		517628	517629
						\$0.00
<b>Total</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Total Insurance Expense** **\$0.00**

**Total Insurance Recovery** **\$0.00**

**Schedule 5**  
**Cost Amortization**

**NORTHERN UTILITIES, INC. - NEW HAMPSHIRE DIVISION  
CALCULATION OF EXCESS ENVIRONMENTAL  
RESPONSE COST AMORTIZATION**

**Schedule 5  
Page 1 of 1**

Line No.	Description	July 15 - June 16	July 16 - June 17	July 17 - June 18	July 18 - June 19	July 19 - June 20	July 20 - June 21	July 21 - June 22	July 22 - June 23
1	NH FIRM GAS REVENUES FROM PRIOR PERIOD (includes total firm and transportation (excluding off-system revenues))	\$51,311,654	\$59,038,627	\$66,568,530	\$74,616,651	\$61,186,711	\$67,254,093	\$80,378,260	\$86,306,830
2	5% of Line 1	\$ 2,565,583	\$ 2,951,931	\$ 3,328,426	\$ 3,730,833	\$ 3,059,336	\$ 3,362,705	\$ 4,018,913	\$ 4,315,341
3	TOTAL ERC COST TO BE RECOVERED (FROM SCHEDULE 1)	\$ 16,028	\$ 327,440	\$ 335,177	\$ 375,626	\$ 404,677	\$ 415,700	\$ 432,594	\$ 423,485
4	EXCESS AMORTIZATION DEFERRED FROM PRIOR YEARS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	CARRYING CHARGES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	EXCESS AMORTIZATION FROM PRIOR YEARS PLUS CARRYING CHARGES (LINE 4 PLUS LINE 5)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	TOTAL POTENTIAL ERC COST TO RECOVERED (LINE 3 PLUS LINE 6)	\$ 16,028	\$ 327,440	\$ 335,177	\$ 375,626	\$ 404,677	\$ 415,700	\$ 432,594	\$ 423,485
8	EXCESS AMORTIZATION TO BE DEFERRED (LINE 2 LESS LINE 7; IF POSITIVE ENTER ZERO)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	EXCESS AMORTIZATION FROM PRIOR PLUS CARRYING CHARGES TO BE RECOVERED (LINE 7 MINUS LINE 3; IF NEGATIVE ENTER ZERO)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Note: July 2014 - June 2018 data shown in line 1 has been corrected from prior filings to reflect the July - June period.

## **3<sup>rd</sup> Party Recovery**

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## **Contracting Project Manager**

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