



March 6, 2015

Mr. Kent Johnson
Compatible Computers
233 East Main Street
Torrington, CT 06790

RE: Termination of LEP Services

Dear Mr. Johnson:

This is to inform you that, pursuant to our original engagement with Compatible Computers and CompX2 LLC (Compatible Computers), HRP Associates, Inc. will no longer act as the Licensed Environmental Professional (LEP) of record overseeing the investigation of 233 East Main Street in Torrington, CT. Regrettably, the difficulty we have had in our communications and agreeing upon a proper course of action has led us to conclude that it is necessary for us to terminate our relationship, and for Compatible Computers to proceed with new consultation. Accordingly, we will no longer be rendering environmental services to Compatible Computers, and recommend that you retain an environmental attorney and alternate Licensed Environmental Professional to represent you.

You should be aware that there may be regulatory deadlines in relation to the Property Transfer Laws and remediation at 233 East Main Street that you will need to meet in the future (refer to the attached letter dated March 28, 2012). Your potential obligations that you should review with your environmental attorney and new LEP include, but may not be limited to, the following.

1. Requirements indicated in the March 28, 2012 letter issued to you by the Department of Energy and Environmental Protection (DEEP).
2. The submittal of a proper SEH filing – While HRP had prepared a SEH Notification form on your behalf, I understand that a letter you prepared and not the SEH Notification form was submitted to the DEEP.
3. Completion of a sensitive receptor survey and subsequent ecological risk assessment, if warranted.
4. Preparation of a scope of work to complete the characterization and remediation of the property in accordance with current regulations and guidelines.
5. The completion of any additional DEEP filings.

I will be pleased to assist in the transition of any matters or files to you or your new LEP, as you may direct, and we can set-up an electronic file transfer directory to facilitate document downloads all at no charge. In the absence of any request, we will retain our files in accordance with our firm's policy.

I respectfully request that you notify the DEEP of the termination of my LEP services on this project and provide DEEP the name of your newly appointed LEP pursuant to the requirements of the CT Transfer Laws. Refer to the attached letter you submitted to the DEEP on April 17, 2012 regarding the previous assignment of the LEP. Please note that you had erroneously indicated that Stefanie Kreipovich was the LEP of record. Ms. Kreipovich was not a Licensed Environmental Professional in the State of Connecticut in 2012. As such, and as your main contact at HRP, I have acted as the LEP of record for your property.

Enclosed is a final statement pertaining to work completed. While the cost to prepare the Remedial Action Plan, file the Significant Environmental Hazard Notification, coordinate remedial activities and mark-out the property have exceeded the retainer amount you provided on December 9, 2013, you owe nothing further at this time.

We regret the circumstances that have necessitated this action, but we wish you every success in your future endeavors and will work with you to make the transition of this project to your newly appointed LEP as easy as possible.

Sincerely,
HRP ASSOCIATES, INC.



Scot Kuhn, LEP
Regional Manager

Attachments





MOVE YOUR ENVIRONMENT FORWARD

INVOICE

COMPATIBLE COMPUTERS
ATTN: MR. KENT JOHNSON
233 EAST MAIN STREET
TORRINGTON, CT 06790

TERMS: DUE UPON RECEIPT
Interest in the amount of 1 1/2% per month will be charged on any amounts
that are unpaid at the end of the 30 calendar days of the invoice date.
~ Invoices included any applicable CT Sales Tax ~
To make payment by VISA, MC or Discover:
Call (860) 674-9570
For EFT/ACH:
Farmington Bank/ABA: 211 170347/ Account: 850007470
FEIN: 06-1090156

March 06, 2015
Project No: COM4701.RA
Invoice No: 98473

Project COM4701.RA CT=COMPATIBLE COMP/E MAIN STR TORRINGTON
PREPARATION OF A REMEDIAL ACTION PLAN AND COMPLETION OF REMEDIATION OVERSIGHT AT 233 EAST MAIN
STREET, TORRINGTON, CT
Professional Services from April 01, 2014 to October 31, 2014

Task 01 REMEDIAL ACTION PLAN

Professional Personnel

Table with 4 columns: Description, Hours, Rate, Amount. Rows include Regional Office Manager 2 (2.50 hours, 180.00 rate, 450.00 amount) and Totals (2.50 hours, 450.00 amount). Total Labor is 450.00.

Additional Fees

Table with 4 columns: Description, Rate, Amount, Total. Row includes Project Information Technology (3.00 % of 450.00, 13.50 amount). Total Additional Fees is 13.50.

Total this Task \$463.50

Task 02 REMEDIATION OVERSIGHT
REMEDIAL COORDINATION, MARKOUT AND OVERSIGHT

Professional Personnel

Table with 4 columns: Description, Hours, Rate, Amount. Rows include Project Manager 2 (.75 hours, 160.00 rate, 120.00 amount), Geologist 5 (1.00 hours, 140.00 rate, 140.00 amount), Word Processing 3 (2.00 hours, 70.00 rate, 140.00 amount), and Totals (3.75 hours, 400.00 amount). Total Labor is 400.00.

Reimbursable Expenses

Table with 4 columns: Description, Amount, Total. Row includes Travel Expense (14.11 amount). Total Reimbursables is 14.11.

Unit Billing

Table with 4 columns: Description, Amount, Total. Row includes REPRODUCTION 2/3/2014 (18.05 amount). Total Units is 18.05.

Additional Fees

Table with 4 columns: Description, Rate, Amount, Total. Row includes Project Information Technology (3.00 % of 400.00, 12.00 amount). Total Additional Fees is 12.00.

Total this Task \$444.16

Task 05 REPORTING,PROJECT MANAGEMNT & SEH FILING

Professional Personnel

	Hours	Rate	Amount	
Regional Office Manager 2	4.25	180.00	765.00	
Project Manager 1	9.25	150.00	1,387.50	
Geologist 5	5.25	140.00	735.00	
Word Processing 4	2.25	80.00	180.00	
Word Processing 3	2.85	70.00	199.50	
Totals	23.85		3,267.00	
Total Labor				3,267.00

Unit Billing

POSTAGE				
10/22/2014			1.19	
REPRODUCTION				
10/22/2014			.36	
Total Units			1.55	1.55

Additional Fees

Project Information Technology	3.00 % of 3,267.00		98.01	
Professional Courtesy Discount			-828.38	
Total Additional Fees			-730.37	-730.37

Total this Task \$2,538.18

Total this Invoice \$3,445.84

Outstanding Invoices

Number	Date	Balance
PREPAY	12/9/2013	-3,445.84
Total		-3,445.84

Balance Due \$0.00