



The State of New Hampshire  
**Department of Environmental Services**



**Robert R. Scott, Commissioner**

**Regular Mail**

June 6, 2019

George Gekis  
425 Lake Ave  
Manchester, NH 03103  
[Ggekis@msn.com](mailto:Ggekis@msn.com)

**Subject Site:** **MANCHESTER** – 4 Seasons, 425 Lake Ave  
DES Site # 200507041, Project # 37894

**Re:** **Cost Recovery – NOTICE OF NON-PAYMENT OF INVOICE**

Attention George Gekis:

The New Hampshire Department of Environmental Services (NHDES) previously sent you an invoice for costs relating to the containment, removal and assessment of petroleum contamination at the subject site. Under New Hampshire State Law, RSA Chapter 146-A:3-a., any person who, without regard to fault, causes or suffers the discharge of oil, shall be strictly liable for costs relating to the containment and removal of the oil and the cleanup and restoration of the site.

NHDES has no record of payment of the enclosed invoice and requests that you send immediate payment or notify us of the status of your payment.

Please make check(s) payable to: “**Treasurer – State of New Hampshire**” and mail to:  
**NHDES, Attn: Trista Coulter, ORCB, PO Box 95, 29 Hazen Drive, Concord, NH 03302-0095**

If payment is not received within **30 days** of the date of this letter, NHDES may refer this matter to the Office of Attorney General for collection pursuant to RSA 7:15-a.

To notify us of the status of your payment or if you have any questions, please contact me using the contact information below.

Sincerely,

Robert Bishop, Administrator  
Oil Remediation & Compliance Bureau  
New Hampshire Department of Environmental Services  
Tel: (603) 271-3645  
Email: [Robert.Bishop@des.nh.gov](mailto:Robert.Bishop@des.nh.gov)

Encl(s): Cost Recovery Invoice and Detail

Route/ec: Margaret Bastien, P.E., ORCB  
Gardner Warr, ORCB

[www.des.nh.gov](http://www.des.nh.gov)

PO Box 95, 29 Hazen Drive, Concord, NH 03302-0095  
Telephone: (603) 271-3899 Fax: (603) 271-2181 TDD Access: Relay NH 1-800-735-2964

Invoice No. 002-37894

# INVOICE

Department of Environmental Services  
Waste Management Division  
Oil Remediation and Compliance Bureau

Site Name:	4 Seasons	DES Site #	200507041
Town:	Manchester	Facility Reg. No.:	
		Project Type/ID#:	IRSPILL / 37894
Attn:	George Gekis	Date Prepared:	June 6, 2019 – <b>SECOND INVOICE</b>
Billing Party:	Lake Foodmart	Prepared By:	ELGH
Mailing Address:	425 Lake Ave	Receipt Account:	RA 1675-C: \$363.69
	Manchester, NH 03103	Receipt Account:	RA 5503-A:
Email:	<a href="mailto:Ggekis@msn.com">Ggekis@msn.com</a>	Receipt Account:	RA 5503-S:

Description	
Oil Remediation and Compliance Bureau Staff Date:	\$363.69
Other: Date:	\$0.00
State Laboratory Date:	\$0.00
DES Contractor Date:	\$0.00
N.H. Attorney General's Office Date:	\$0.00
Other Date:	\$0.00
Checks Payable to: Treasurer, State of New Hampshire (Please include site number on the check)	
MAIL TO: Attn: Trista Coulter N.H. Department of Environmental Services P.O. Box 95, 29 Hazen Drive Concord, NH 03302-0095	
Last Payment Received:	\$0.00
Total to Date:	\$0.00
Less Payments Received:	\$0.00
Current Amount Due:	\$0.00
Balance Due:	\$363.69

**SECOND INVOICE – REQUEST FOR IMMEDIATE PAYMENT**

# Cost Recovery Detail

For: 05/23/2017 to 03/14/2018

DES# 200507041

4 SEASONS

Total Cost **\$363.69**

## Personnel

Name	Orgn	Trans Date	Task / Expense Desc	Hours	Cost	Overhead	Total Costs
WARR WILLIAM G	1400	05/12/2017	INVESTIGATION	4.00	\$137.24	\$226.45	\$363.69
Total Cost for Personnel Class							\$363.69

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# Cost Recovery Summary

For: 05/23/2017 to 03/14/2018

DES# 200507041

4 SEASONS

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<u>Pay Orgn</u>	<u>Description</u>	<u>Total Costs</u>
1400	OIL POLLUTION CONTROL FUND	\$363.69
		<div>\$363.69</div>