

COST RECOVERY INVOICE

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

Site Name:	Turnkey Lumber	DES Site #	198905021
Town:	Fitzwilliam		
Attn:	Matthew Bigley		
Responsible Party:	Former C.R. Bard Facility - Fitzwilliam	Date Prepared:	September 9, 2022
Mailing Address:	BD, INC.	Prepared By:	ELGH
	1 Becton Drive	Receipt Account:	RA 1675-C:
	Franklin Lakes, NJ 07417	Receipt Account:	RA 2315:
Email:	matthew.bigley@bd.com	Receipt Account:	RA 5503-A: \$940.34

Description	
Oil Remediation and Compliance Bureau Staff Charges for Billing Period: 06/18/2018 to 03/31/2022 - \$2,940.34	
Permit #: GWP-198905021-F-004 Permit Period: 11/14/2018 TO 11/13/2023 Permit Application Date: 06/18/2018	
\$2,940.34 - Total Charges for This Run Period (-\$2,000.00) - Available Courtesy Credit for Present Permit Period \$940.34 - Balance Due After Present Permit Courtesy Credit Applied	
Adjusted Balance After Courtesy Credit Applied for This Period:	\$940.34
Remaining Courtesy Credit Available for This Permit Period After Courtesy Credit Applied: \$0.00	
Checks Payable to: Treasurer, State of New Hampshire (Please include NHDES, ORCB and the 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	
Past Due to This Period:	\$0.00
Less Payments Received:	\$0.00
Total Balance Due:	\$940.34

PLEASE REMIT PAYMENT WITHIN 60 DAYS



New Hampshire Department of Environmental Services Oil Remediation and Compliance Bureau Cost Recovery

The New Hampshire Department of Environmental Services (NHDES) has determined the responsible party identified on the invoice to be strictly liable for costs relating to the containment, removal and assessment of petroleum contamination at the site identified on the invoice.

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.

The invoice includes, but is not limited to, all DES staff costs incurred, during the identified billing period, associated with oversight, review or management of any response or remedial action at the site related to the discharge of oil, for which you have been identified as a responsible party. Non staff costs for the identified billing period, such as DES contractor costs which have not yet been billed, may be included in a later invoice.

If you have filed an insurance claim related to this oil spill incident, it is recommended that **you contact your insurance company** to determine if the attached invoice is a covered expense.

In the event that the invoice is not paid, NHDES may refer this matter to the Office of Attorney General for collection pursuant to RSA 7:15-a.

If you are not able to pay within time period requested in the invoice or if you have questions about the details of the charges incurred, please contact Robert Bishop at (603) 271-3645 or by email at Robert.B.Bishop@des.nh.gov .

Cost Recovery Detail

For: 06/18/2018 to 03/31/2022

DES# 198905021

TURNKEY LUMBER

Total Cost: \$2,940.34



Personnel

Name	Orgn	Trans Date	Task / Expense Desc	Hours	Cost	Overhead	Total Costs
SAWICKI JOYCE P	1409	11/09/2018	PERMITS / APPROVALS	2.00	\$80.00	\$132.00	\$212.00
FARGO THOMAS R	1409	06/05/2020	GENERAL - PERMIT/APPR/LIC/TECH REVIEW	2.25	\$86.69	\$143.04	\$229.73
FARGO THOMAS R	1409	05/21/2021	GENERAL - PERMIT/APPR/LIC/TECH REVIEW	2.00	\$81.20	\$133.98	\$215.18
FARGO THOMAS R	1409	07/16/2021	GENERAL - PERMIT/APPR/LIC/TECH REVIEW	3.50	\$143.78	\$237.24	\$381.02
FARGO THOMAS R	1409	10/08/2021	GENERAL - PERMIT/APPR/LIC/TECH REVIEW	1.50	\$61.62	\$101.67	\$163.29
FARGO THOMAS R	1409	02/11/2022	GENERAL - PERMIT/APPR/LIC/TECH REVIEW	9.50	\$390.26	\$643.93	\$1,034.19
FARGO THOMAS R	2075	09/14/2018	PROJECT MANAGEMENT / DEVELOPMENT	1.00	\$37.96	\$62.63	\$100.59
FARGO THOMAS R	2075	10/12/2018	PROJECT MANAGEMENT / DEVELOPMENT	0.50	\$18.98	\$31.32	\$50.30
FARGO THOMAS R	2075	11/09/2018	PROJECT MANAGEMENT / DEVELOPMENT	4.50	\$170.82	\$281.85	\$452.67
FARGO THOMAS R	2075	11/23/2018	PROJECT MANAGEMENT / DEVELOPMENT	0.50	\$18.98	\$31.32	\$50.30
FARGO THOMAS R	2075	05/24/2019	PROJECT MANAGEMENT / DEVELOPMENT	0.50	\$19.27	\$31.80	\$51.07
Total Costs for Personnel Class:							\$2,940.34

Cost Recovery Summary

For: 06/18/2018 to 03/31/2022

DES# 198905021

TURNKEY LUMBER



<u>Pay Orgn</u>	<u>Description</u>	<u>Total Costs</u>
2075	LUST TRUST PROGRAM	\$704.93
1409	NH LUST COST RECOVERY FUND RSA 146C:12	\$2,235.41
Total:		\$2,940.34