

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:	November 14, 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: \$571.53

Description	
Oil Remediation and Compliance Bureau Staff Charges for Billing Period: 04/01/2022 TO 06/30/2022	\$571.53
Permit #: GWP-198905021-F-004 Permit Period: 11/14/2018 TO 11/13/2023 Remaining Courtesy Permit Credit Available for This Period: \$0.00	
MAIL TO: Checks Payable to: Treasurer, State of New Hampshire (Please include NHDES, ORCB and the site number on the check) 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:	\$571.53

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

DES# 198905021

TURNKEY LUMBER

Total Cost: \$571.53



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>
FARGO THOMAS R	1409	03/11/2022	GENERAL - PERMIT/APPR/LIC/TECH REVIEW	0.25	\$10.27	\$16.95	\$27.22
FARGO THOMAS R	1409	04/08/2022	GENERAL - PERMIT/APPR/LIC/TECH REVIEW	4.00	\$164.32	\$271.13	\$435.45
FARGO THOMAS R	1409	04/22/2022	GENERAL - PERMIT/APPR/LIC/TECH REVIEW	0.50	\$20.54	\$33.89	\$54.43
FARGO THOMAS R	1409	05/06/2022	GENERAL - PERMIT/APPR/LIC/TECH REVIEW	0.50	\$20.54	\$33.89	\$54.43
Total Costs for Personnel Class:							\$571.53

Cost Recovery Summary

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

DES# 198905021

TURNKEY LUMBER



<u>Pay Orgn</u>	<u>Description</u>	<u>Total Costs</u>
1409	NH LUST COST RECOVERY FUND RSA 146C:12	\$571.53
Total:		<hr/> \$571.53