

Cost Recovery Statement

Department of Environmental Services Waste Management Division Oil Remediation Bureau



GETTY PROPERTIES CORPORATION
292 MADISON AVENUE, 9TH FLOOR
NEW YORK NY 10017

Invoice Number: ORCB-CR-000286

Attn: BRAD FISHER

Site Name: GREEN VALLEY 55268 FRM GETTY
Town: SEABROOK
DES Site#: 199106013
DES Project #: 002990 (LUST)

Transactions

Billing Period: 10/01/2022 to 12/31/2022

<u>Description</u>	<u>Amount</u>
Personnel	\$209.03
See Attached Cost Recovery Detail	

This project is eligible for Fund Transfers. No check is due to the State of New Hampshire at this time.

Previous Balance:	\$10,074.48
Payments Received From 01/01/2023 To 03/31/2023:	\$0.00
Adjustments made from 01/01/2023 to 03/31/2023:	\$0.00
Expenses Incurred From 10/01/2022 To 12/31/2022:	\$209.03
Current Balance Due:	<hr/> \$10,283.51

INVOICE DATE: 05/05/2023

Questions should be addressed to: Jennifer A. Marts
Email: Jennifer.A.Marts@des.nh.gov Phone: (603) 271-2570

See other side for Terms and Conditions.

The New Hampshire Department of Environmental Services (NHDES) has determined the responsible party identified on the statement 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 statement includes, but is not limited to, all NHDES 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 statement.

Because the responsible party for this discharge is eligible to receive reimbursement from the New Hampshire Petroleum Reimbursement Fund (Fund) as outlined in RSA 146-D:6, the costs identified in this statement will be paid directly to NHDES from the Fund; therefore, no action is required on your part.

Cost Recovery Detail

For: 10/01/2022 to 12/31/2022

DES# 199106013-002990

GREEN VALLEY 55268



Total Cost: \$209.03

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>
BONIS STANLEY P	1409	11/04/2022	GENERAL - PERMIT/APPR/LIC/TECH REVIEW	2.00	\$78.88	\$130.15	\$209.03
Total Costs for Personnel Class:							\$209.03