

Cost Recovery Statement

Department of Environmental Services Waste Management Division Oil Remediation Bureau



RLD REALTY, LLC
PO BOX 477
N SUTTON NH 03260

Invoice Number: ORCB-CR-003492

Attn: ROBERT DEFELICE, MANAGER

Site Name: VERNONDALE STORE
Town: SUTTON
DES Site#: 199708016
DES Project #: 007201 (LUST)

Transactions

Billing Period: 04/01/2023 to 06/30/2023

<u>Description</u>	<u>Amount</u>
Personnel	\$110.13
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:	\$0.00
Payments Received From 07/01/2023 To 09/30/2023:	\$5,287.50
Adjustments made from 07/01/2023 to 09/30/2023:	-\$5,287.50
Expenses Incurred From 04/01/2023 To 06/30/2023:	\$110.13
Current Balance Due:	<hr/> \$110.13

INVOICE DATE: 11/09/2023

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: 04/01/2023 to 06/30/2023

DES# 199708016-007201

VERNONDALE STORE



Total Cost: \$110.13

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>
STARK ELIZABETH	2075	06/02/2023	GENERAL - PERMIT/APPR/LIC/TECH REVIEW	1.00	\$41.56	\$68.57	\$110.13
<i>Total Costs for Personnel Class:</i>							\$110.13