



State of New Jersey

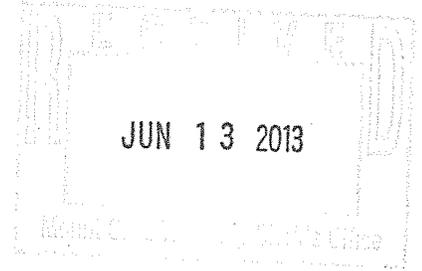
DEPARTMENT OF ENVIRONMENTAL PROTECTION

CHRIS CHRISTIE
Governor

BOB MARTIN
Commissioner

KIM GUADAGNO
Lt. Governor

Bureau of Northern Field Operations
7 Ridgedale Avenue
Cedar Knolls, NJ 07927
Phone #: 973-631-6401
Fax #: 973-656-4440



June 6, 2013

CERTIFIED MAIL/RETURN RECEIPT REQUESTED

BERNARD DECRISTOFARO
11 Stanley Pl
Budd Lake, NJ 07828

NOTICE OF INTENT TO TERMINATE

EA ID #:435539

11 STANLEY PLACE
Mount Olive Twp, Morris County, New Jersey, 07828
Identifying #:435539
BFO File Number 14-27-238

Dear MR. DECRISTOFARO:

On May 4, 2007 you entered into a Memorandum of Agreement (MOA) with the New Jersey Department of Environmental Protection (Department) for the remediation of the above referenced site. Pursuant to the MOA, the Department agreed to provide oversight of remediation activities and you agreed to conduct remediation in accordance with N.J.A.C. 7:26E and pay the Department for the oversight provided. In accordance with N.J.A.C. 7:26C-3.2(a)4, the MOA includes a schedule, provided by you, for the work for which you seek Department oversight. Your compliance with N.J.A.C. 7:26E and the schedule assures that the Department is able to manage its resources and be responsive to your submittals.

New Jersey Department of Environmental Protection

INVOICE NO.
111584380

SITE REMEDIATION PROGRAM COSTS

NEW JERSEY ENVIRONMENTAL MANAGEMENT SYSTEM

Program Interest 11 STANLEY PLACE 11 Stanley Pl Mount Olive Twp, NJ 07828 435539	Type of Notice		Amount Due
	Original (Non-Initial)		\$526.53
	Billing Date	Due Date	NJEMS Bill ID
	09/19/2011	11/18/2011	911441

Summary	
Total Amount Assessed	\$526.53
Amount Received Before Installment Plan (if installment plan is allowed)	\$0.00
Amount Transferred To Installment Plan	\$0.00
Installment Amount	\$0.00
Total Amount Credited	\$0.00
Total Amount Debited (Other Than Amounts Assessed)	\$0.00
Total Amount Due	\$526.53

REMINDER

- MAKE CHECKS PAYABLE TO: TREASURER – STATE OF NEW JERSEY
- RETURN THE PAYMENT STUB (SEE BOTTOM OF PAGE) WITH YOUR CHECK

-FOR GENERAL INFORMATION, EXPLANATIONS OF THE INVOICE AND FREQUENTLY ASKED QUESTIONS GO TO:
WWW.NJ.GOV/DEP/SRP/DIRECTBILLING

Cut Here

New Jersey Department of Environmental Protection.

SITE REMEDIATION PROGRAM COSTS

INVOICE NO.
111584380

NJEMS Bill ID
911441

Program Interest ID	Type of Notice	Billing Date	Due Date	Amount Due
435539	Original (Non-Initial)	09/19/2011	11/18/2011	\$526.53

For name and/or address change, check box and write corrections on the back of this invoice.

Enter the amount of your payment →

\$

RETURN THIS PORTION

With your check made payable to:

TREASURER – STATE OF NEW JERSEY

and mail to:

ATTN: Bernard Decristofaro
11 Stanley Pl
Budd Lake, NJ 07828

NJ DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 638
TRENTON, NJ 08646-0638

Assessments

Start-End Date	Activity	Assessment Type	Status	Regulatory Basis	Amount
09/19/2011 - 09/19/2011	BFO070001	FEE(Oversight - Spill Fund)	Open (Pending Payment)		\$38.88
05/23/2011 - 05/23/2011	BFO070001	FEE(Oversight - Spill Fund)	Open (Pending Payment)		\$116.63
09/27/2010 - 09/27/2010	BFO070001	FEE(Oversight - Spill Fund)	Open (Pending Payment)		\$224.88
10/05/2009 - 10/05/2009	BFO070001	FEE(Oversight - Spill Fund)	Open (Pending Payment)		\$146.14
Total Amount Assessed: \$					\$526.53

Balance and Interest Summary

<u>Payment Received FOR PERIOD 07/15/2011 TO 07/15/2011</u>		
Received On	Amount	
<u>Outstanding Balance & Interest Penalty Assessment Summary</u>		
Assessment Date	Assessment Type	Outstanding Amount
05/23/2011	FEE(Oversight - Spill Fund)	\$116.63
09/19/2011	FEE(Oversight - Spill Fund)	\$38.88
09/27/2010	FEE(Oversight - Spill Fund)	\$224.88
10/05/2009	FEE(Oversight - Spill Fund)	\$146.14
Total Amount Outstanding: \$		\$526.53

INVOICE NO.
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**Expenditure Summary
FOR PERIOD 07/15/2011 TO 07/15/2011**

Fiscal Year	Salary Additive Fringe Rate Salary Costs (A)				Indirect Salary Costs (B)			Subtotal A + B	Cost ²	
	Base Salaries ¹	Additive Rate %	Additive Amount	Fringe Rate %	Fringe Amount	Subtotal A	Base Salaries			Indirect Rate %
2012	\$23.39	23.00	\$5.38	35.15	\$10.11	\$38.88	\$23.39	0	\$0.00	\$38.88
Total Case Management Costs Direct Costs: Division of Law Administration Charges \$38.88 Non-Salary Costs \$0.00 Total \$38.88										

Cost Analysis (Salary)
FOR PERIOD 07/15/2011 TO 07/15/2011

Case Information

ID Number: 435539
Location: 11 Stanley Pl
Mount Olive Twp, NJ 07828

DEP Case Manager: Cowell, Deborah
Activity Information: BFO070001
Lead Program: BFO-N

DEP Salary Charges for Oversight

Fiscal Year	Code	Activity Description	Job Number	Name	Period Ending	Hours	Amount (\$)
2012	V39F	FILE MAINTENANCE	A4666800	COWELL D	7/15/2011	0.5	\$23.39

**Cost Analysis (Non-Salary)
FOR PERIOD 07/15/2011 TO 07/15/2011**

Non-Salary Charges for Oversight

Fiscal Year	Activity Description	Job Number	Vendor	Trans Date	Amount (\$)
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