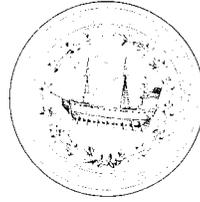


**ATTORNEY GENERAL  
DEPARTMENT OF JUSTICE**

33 CAPITOL STREET  
CONCORD, NEW HAMPSHIRE 03301-6397

MICHAEL A. DELANEY  
ATTORNEY GENERAL



January 18, 2011

Jane Murray, Exec. Sec.  
Site Evaluation Committee  
New Hampshire Department of Environmental Services  
29 Hazen Drive  
Concord, New Hampshire 03301

Re: Application of Granite Reliable Power, LLC  
Docket No. 2008-04

Dear Chairman Burack:

Enclosed for filing with the New Hampshire Site Evaluation Committee with reference to the above-captioned matter please find an original plus three copies of *Fish and Game Department's Motion for Approval of Invoice*.

Thank you for your attention to this matter.

Very truly yours,

A handwritten signature in cursive script that reads "Manuela Perry".

Manuela Perry  
Paralegal II  
Environmental Protection Bureau  
(603) 271-3679

/mp  
Enclosures  
cc: Service List

**THE STATE OF NEW HAMPSHIRE  
SITE EVALUATION COMMITTEE**

\_\_\_\_\_)  
RE: Application of Granite Reliable )  
Power, LLC for Certificate of site and )  
facility to construct up to 99 MW of wind )  
electric generation in Coos County, )  
New Hampshire and operate the same )  
\_\_\_\_\_)

**Docket No. 2008-04**

**FISH AND GAME DEPARTMENT’S MOTION FOR APPROVAL OF INVOICE**

The New Hampshire Fish and Game Department (“Fish and Game”), by and through its attorneys, the Office of the Attorney General, respectfully requests approval of the attached invoice. In support hereof, Fish and Game states as follows:

1. In its November 9, 2009 Order, the Subcommittee of the Site Evaluation Committee directed Fish and Game to submit invoices for work performed by Fish and Game to the Subcommittee Chairman for approval. See Page 7 of Order.
2. Attached to this motion is an invoice from Fish and Game in the amount of \$6526.25 for the 113.5 hours spent to date implementing the conditions of the Certificate.
3. Upon approval by the Chairman, the invoice would be sent to the Applicant for payment.

WHEREFORE, the Fish and Game Department respectfully requests approval of the attached invoice.

Respectfully submitted,

NEW HAMPSHIRE  
FISH AND GAME DEPARTMENT

By its attorneys

MICHAEL DELANEY  
ATTORNEY GENERAL

Dated: January 18, 2011



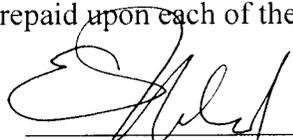
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Evan J. Mulholland  
Assistant Attorney General  
Environmental Protection Bureau  
33 Capitol Street  
Concord, New Hampshire 03301-6397  
Tel. (603) 271-3679

**Certificate of Service**

I, Evan J. Mulholland, do hereby certify that I caused the foregoing to be served by electronic mail or first class mail postage prepaid upon each of the parties on the Service List in this docket.

Dated: January 18, 2011



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Evan J. Mulholland



# New Hampshire Fish and Game Department

11 Hazen Drive, Concord, NH 03301-6500  
Headquarters: (603) 271-3421  
Web site: [www.WildNH.com](http://www.WildNH.com)

TDD Access: Relay NH 1-800-735-2964  
FAX (603) 271-1438  
E-mail: [info@wildlife.nh.gov](mailto:info@wildlife.nh.gov)

Glenn Normandeau  
Executive Director

January 13, 2011

Thomas Getz  
Subcommittee Chair  
Site Evaluation Committee

Dear Mr. Getz:

Below is a summary of the expenses incurred by the Fish and Game Department in relation to the conditions issued in the *Order on Motions for Rehearing* dated November 9, 2009 for the period ending December 31, 2010. As part of that order, GRP was tasked with paying up to \$25,000 to reimburse actual costs incurred by the Fish and Game Department in carrying out the conditions of the Certificate of Site and Facility issued July 15, 2009. That order also states, invoices are to be approved by the Chair of the Subcommittee. If you approve of this invoice, please indicate below with your signature.

Fish and Game staff spent a total of 113.5 hours of time to date working with GRP to implement those conditions. As detailed in our *Motion for Rehearing* dated August 14, 2009 we estimated spending approximately 435 hours on those activities. As such, we are applying an hourly rate of \$57.50 (\$25,000 divided by 435 hours) to the hours spent, resulting in this invoice for \$6,526.25.

As the project proceeds we anticipate spending additional time, which will result in follow-up invoices until we reach the agreed to total of \$25,000.

Thank you for your attention to this matter.

Sincerely,

A handwritten signature in black ink that reads "Steven J. Weber".

Steven J. Weber  
Chief of Wildlife

Approved: \_\_\_\_\_  
Thomas Getz, Chair of Subcommittee

Cc: Glenn Normandeau