

6802

G-000-104 .160

NPDES INVOICE FOR ANNUAL DISCHARGE

04/04/95

OEPA DOE-FN
1
INVOICE



6802

State of Ohio Environmental Protection Agency

FERNALD

100 I-2037

STREET ADDRESS:

MAILING ADDRESS:

1800 WaterMark Drive
Columbus, OH 43215-1099

TELE: (614) 644-3020 FAX: (614) 644-2329

APR 7 11 05 AM '95

P.O. Box 1049
Columbus, OH 43216-1049

FILE: _____
LIBRARY: _____

April 4, 1995

Department of Energy
Fernald Environmental Management Project
P.O. Box 398705
Cincinnati, Ohio 45239-8705

Dear NPDES Permit Holder:

This is a supplemental invoice for the annual discharge fee for NPDES #11000004.

The invoice amount and/or facility name has been corrected based upon a review of our records. Our records indicate that your facility was not assessed the "major discharger surcharge" in the amount of \$6,750 as required by Section 3745.11(c) of the Ohio Revised Code. In order for Ohio EPA and your facility to meet these statutory obligations, please remit the amount due. We apologize for any inconvenience.

I appreciate your prompt payment of this fee because it enables us to continue to provide quality surface water programs. If there are any remaining questions or problems, please contact Dan Dudley at (614) 644-2876.

INVOICE		
Sold to: DOE Fernald Environmental Management Project		
DATE April 4, 1995	INVOICE # DSW-95-11000004	
Quantity	Description	Total
1	Annual Discharge Surcharge Fee	\$6,750

Make checks payable to "Treasurer, State of Ohio" and submit with one copy of this invoice letter to:

Ohio EPA, General Accounting
P.O. Box 163669
Columbus, Ohio 43216-3669

Sincerely,

Donald R. Schregardus
Director

st\surcharge.dd

cc: Office of Fiscal Administration
Dan Dudley, Division of Surface Water
file

1