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Department of Energy

**Ohio Field Office
Fernald Area Office**

P. O. Box 538705
Cincinnati, Ohio 45253-8705
(513) 648-3155



JAN 16 1998

DOE-0348-98

**Ms. Kelly Dougherty
Exeter Associates, Inc.
12510 Prosperity Drive, #350
Silver Spring, MD 20905**

Dear Ms. Dougherty:

REPORTING FISCAL YEAR 1997 ELECTRIC AND NATURAL GAS UTILITY SERVICES DATA

Reference: Letter, from Gann to Distribution, "Reporting FY 97 Electric and Natural Gas Utility Services Data," dated November 30, 1997.

Enclosed are the completed forms of reporting electric and natural gas usage for the Department of Energy, Fernald Environmental Management Project (DOE-FEMP).

If you have any questions, please contact Dennis Anderson at (513) 648-3103.

Sincerely,

**Johnny W. Reising
Associate Director
Environmental Management**

FEMP:Anderson

Enclosure: As Stated

cc w/enc:

AR Coordinator, FDF/78

DOE F 4330.2
 U. S. DEPARTMENT OF ENERGY
 NATURAL GAS
 FY 1997 Actual Consumption and cost

NATURAL GAS UTILITY SUPPLIER AND CONTRACT INFORMATION

(please provide separate sheets for each account)
 (report for LDC transportation contract if under DFSC)

RESPONDENT'S NAME	Dennis Anderson
TELEPHONE/FAX NUMBERS	[REDACTED]
E-MAIL/INTERNET ADDRESS	
DOE OPERATIONS/FIELD OFFICE	Ohio
SITE	Fernald
SUPPLIER	Cincinnati Gas and Electric
SERVICE TYPE (e.g. firm, interr)	Interruptible
DELIVERY PRESSURE (psi)	60
RATE SCHEDULE OR RATE	IT
GSA CONTRACT NUMBER	none
DOE CONTRACT NUMBER	DEAC 24 - 96 OH 20038
CONTRACT EXPIRATION DATE	5-18-01

FY 1997 COST, CONSUMPTION AND DEMAND

(add commodity and transportation costs if under DFSC)

COST (\$000)	1,108.455
CONSUMPTION (dth)	289,780
MAXIMUM DEMAND (dth/day)	1,549.8

COMMENTS/NOTATIONS

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DOE F 4330.1
 U. S. DEPARTMENT OF ENERGY
 ELECTRIC POWER
 FY 1997 Actual Consumption and cost

ELECTRIC UTILITY SUPPLIER AND CONTRACT INFORMATION

(please provide separate sheets for each account)

RESPONDENT'S NAME	Dennis Anderson
TELEPHONE/FAX NUMBERS	
E-MAIL/INTERNET ADDRESS	
DOE OPERATIONS/FIELD OFFICE	Ohio
SITE	Fernald
SUPPLIER	Cincinnati Gas and Electric
SERVICE TYPE (e.g. firm, interr)	Firm
DELIVERY VOLTAGE (kV)	138
RATE SCHEDULE OR RATE	TS - V9
GSA CONTRACT NUMBER	None
DOE CONTRACT NUMBER	DE AC 24-960H 20038
CONTRACT EXPIRATION DATE	5-18-01

FY 1997 COST, CONSUMPTION AND DEMAND

COST (\$000)	1428
CONSUMPTION (MWh)	33,523
MAXIMUM DEMAND (MW)	6.864

COMMENTS/NOTATIONS

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