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May 13, 1999

Fernald Environmental Management Project
Letter No. C:OPI(EC):99-0007Ohio Environmental Protection Agency
DEPT 631
Columbus, OH 43265-0631

Dear Sir:

NOTIFICATION FEE FOR ASBESTOS REMOVALS: OEPA NO. SO99066, SO99073, & SO99074

Enclosed is a check, number 047318 for \$573.00 to cover the notification fee for the above mentioned asbestos removal.

If you have any questions concerning this removal, please contact Dan Griffith of my staff at (513) 648-4195.

Sincerely,

Phil Spotts
Manager, Environmental Compliance
Oversight and Program IntegrationPBS:DG:jes
Enclosures

c:

T. Hastings, FDF
D. Griffith, FDF
P. B. Spotts, FDF
AR Coordinator
File Record Subject: Asbestos Fees
OPI(EC) Files

FLUOR DANIEL FERNALD
P.O. Box 538704
Cincinnati, OH 45253-8704

CHECK NUMBER 047318

DATE: 05/11/1999

67-1
632

VOID 90 DAYS FROM DATE

PAY EXACTLY FIVE HUNDRED SEVENTY THREE DOLLARS

\$573.00

TO THE ORDER OF TREASURER, STATE OF OHIO
OHIO EPA
DEPT. 631
COLUMBUS, OH 43265-0631

Wachovia Bank, N.A.
Greenville, South Carolina
In Cooperation with
Wells Fargo Bank, N.A.
4759-008055

FLUOR DANIEL FERNALD
GENERAL ACCOUNT

L. L. Woodburne
J. Michael Lee

AUTHORIZED SIGNATURE



INVOICE DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	AMOUNT
05/10/1999	051199		573.00

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THE ACCOMPANYING CHECK IS IN SETTLEMENT OF THE ITEMS STATED ABOVE. IF NOT CORRECT PLEASE RETURN AT ONCE.

CHECK NO: 047318
CHECK DATE: 05/11/1999

FLUOR DANIEL FERNALD
P.O. Box 538704
Cincinnati, Ohio 45253-8704

VENDOR NO: 963123

ASBESTOS FEES INVOICING INFORMATION

REVENUE ID 95224	REVENUE TYPE ASBST	CONTRACTOR ID OH5569-9902	CONTRACTOR FLOUR DANIEL FERNALD
PROJECT START DATE 12/15/1998		NOTIFICATION NUMBER SO99066	SITEOWNER US DEPT OF ENERGY
PROJECT FERNALD ENVIRONMENTAL MANAGEMENT 7400 WILLEY ROAD FERNALD, OH			JOB CONTACT DAN GRIFFITH 513-648-4195

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EPA CONTACT		NOTIFICATION FEE	\$75.00
D.E.S., AIR QUALITY	72	UNITS @ \$3.00 PER UNIT	\$216.00
KENNETH WILKINS	0	CUBIC YARDS @ \$ 4.00 PER CUBIC YARD	\$0.00
(513) 333-4743		AMOUNT DUE	<u>\$291.00</u>

REVENUE ID 95229	REVENUE TYPE ASBST	CONTRACTOR ID OH5569-9902	CONTRACTOR FLOUR DANIEL FERNALD
PROJECT START DATE 01/01/1999		NOTIFICATION NUMBER SO99073	SITEOWNER US DEPT OF ENERGY
PROJECT FERNALD ENVIRONMENTAL MANAGEMENT 7400 WILLEY ROAD FERNALD, OH			JOB CONTACT DAN GRIFFITH 513-648-4195

EPA CONTACT		NOTIFICATION FEE	\$75.00
D.E.S., AIR QUALITY	32	UNITS @ \$3.00 PER UNIT	\$96.00
KENNETH WILKINS	0	CUBIC YARDS @ \$ 4.00 PER CUBIC YARD	\$0.00
(513) 333-4743		AMOUNT DUE	<u>\$171.00</u>

REVENUE ID 95230	REVENUE TYPE ASBST	CONTRACTOR ID OH5569-9902	CONTRACTOR FLOUR DANIEL FERNALD
PROJECT START DATE 01/01/1999		NOTIFICATION NUMBER SO99074	SITEOWNER US DEPT OF ENERGY
PROJECT FERNALD ENVIRONMENTAL MANAGEMENT 7400 WILLEY ROAD FERNALD, OH			JOB CONTACT DAN GRIFFITH 513-648-4195

EPA CONTACT		NOTIFICATION FEE	\$75.00
D.E.S., AIR QUALITY	12	UNITS @ \$3.00 PER UNIT	\$36.00
KENNETH WILKINS	0	CUBIC YARDS @ \$ 4.00 PER CUBIC YARD	\$0.00
(513) 333-4743		AMOUNT DUE	<u>\$111.00</u>



STATEMENT OF
THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FEE ASSESSMENT FOR ASBESTOS

INVOICE DATE: 04/30/1999 2231
CONTRACTOR: FLOUR DANIEL FERNALD
PO BOX 538704, MAIL STOP 65-2
CINCINNATI, OH 45253-
CONTRACTOR NUMBER: OH5569 BILLING CYCLE: 9902

PURSUANT TO SEC. 3745.11(G) OF THE OHIO REVISED CODE, FULL AMOUNT OF THIS NOTIFICATION FEE IS DUE WITHIN THIRTY (30) DAYS OF INVOICE.

IF PAYMENT IS LATE, THE PERSON RESPONSIBLE FOR THE NOTIFICATION SHALL PAY AN ADDITIONAL TEN PERCENT OF THE AMOUNT DUE FOR EACH MONTH THAT IT IS LATE.

PLEASE MAKE CHECKS PAYABLE TO:
THE TREASURER OF THE STATE OF OHIO.

RETURN THIS STATEMENT WITH YOUR REMITTANCE USING THE ENCLOSED ENVELOPE TO
OHIO EPA
DEPT 631
COLUMBUS, OH 43265-0631

The following is a listing of each individual project and associated fees. For more information, please see the attached report.

Revenue ID	Revenue Type	Fee
95224	ASBST	\$291
95229	ASBST	\$171
95230	ASBST	\$111

TOTAL AMOUNT OF INVOICE \$573.00

If you have any questions regarding this fee, please call the contact person listed on the following report.

FOR OFFICE USE ONLY:

CHECK NO: _____ CHECK DATE: _____ CONTRACTOR NO: OH5569 4
DATE RECEIVED: _____ CHECK ID: _____ TOTAL FEE PAID: _____