



FERMI RESEARCH ALLIANCE, LLC
FERMI NATIONAL ACCELERATOR LABORATORY
P.O. BOX 500 BATAVIA, ILLINOIS 60510-0500

MB FINANCIAL BANK, N.A.
6111 N. RIVER RD.
ROSEMONT, IL 60018
2-571/719

NO. 858004

DATE
10-DEC-09

AMOUNT
*****6,200.00

PAY Six Thousand Two Hundred Dollars And 00 Cents*****

TO THE ORDER OF
ILLINOIS ENVIRONMENTAL PROTECTION
DIVISION OF AIR POLLUTION CONTR
1021 NORTH GRAND AVE. EAST
PO BOX 19276
SPRINGFIELD, IL 62794

FERMI NATIONAL ACCELERATOR LABORATORY
U.S. DEPARTMENT OF ENERGY
SPECIAL ACCOUNT NO. DE-AC02-07CH11359

Cynthia S Conger

SIGNATURE AREA CONTAINS A KNIGHT & FINGERPRINT CHECK WORDING

⑈858004⑈ ⑆071925716⑆ 8880002015⑈

ABSENCE OF PINK U.S. PATENT NUMBERS UNDER SIGNATURE INDICATES CHECK IS FRAUDULENT. PATENT NUMBERS ARE PRINTED WITH HEAT SENSITIVE INK & WILL DISAPPEAR WHEN BLOWING OR RUBBING

| Invoice Number | Invoice Date | Invoice Description | Discount | NO. 858004 |
|--|--------------|---------------------------------|----------|------------|
| | | | | Amount |
| 120809 | 08-DEC-09 | X3242 ID#043807AAI 2006-2009 AN | 0.00 | 6,200.00 |
| <p><i>Acct HAND CARRIED CHECK To FSO ON 12-10-09 Action per DOE memo to B. CHRISTMAN dated 12-3-09</i></p> <p><i>charged Acct 70/70.9.3</i></p> <p><i>MR</i></p> | | | | 6,200.00 |

FOR INQUIRY:
FERMILAB
PH: 630-840-3222
Fax: 630-840-2528
P.O. BOX 500
BATAVIA, IL 60510-0500

AGET MAILED DATED CHECK
TO F20 ON 12-10-09
ACTION PER DOC MEMO TO R. CHRISTMAN
DATED 12-3-09

CHARGED AGET TO 10.3.3

WJ



Department of Energy

Fermi Site Office
Post Office Box 3000
Batavia, Illinois 60510



DEC 3 2009

Dr. Bruce Chrisman
Chief Operations Officer
Fermilab
P.O. Box 500
Batavia, IL 60510

RECEIVED
DEC - 7 2009

OK please pay

[Signature]
12/4/09

Dear Dr. Chrisman: ACCOUNTING DEPARTMENT

SUBJECT: ANNUAL STATE SITE FEE FOR AIR POLLUTION CONTROL 2006-2009

- References:
- 1) Letter, J. Livengood to B. Chrisman, dated October 1, 2009, Subject 1: "Lifetime Operating Permit - NESHAP and NSPS Source - Revised"; Subject 2: "Construction Permit - NSPS Source"
 - 2) Letter, E. Bakowski to J. Livengood, dated September 22, 2009, Subject: "Notice of Overpayment of Construction Permit Application Fee," attached to Reference 1
 - 3) Letter, IEPA to T Duljios (*sic*), dated April 15, 2009, Subject: "Invoice - Division of Air Pollution Control Annual State Site Fee, ID: 043807AAI, US DOE - Fermilab," enclosed
 - 4) Letter, IEPA to T Duljios (*sic*), Subject: "Invoice - Division of Air Pollution Control Annual State Site Fee, ID: 043807AAI, US DOE - Fermilab" dated April 15, 2008, enclosed
 - 5) Letter, IEPA to T Duljios (*sic*), dated April 15, 2007, Subject: "Invoice - Division of Air Pollution Control Annual State Site Fee, ID: 043807AAI, US DOE - Fermilab," enclosed
 - 6) Letter, IEPA to T Duljios (*sic*), dated April 15, 2006, Subject: "Invoice - Division of Air Pollution Control Annual State Site Fee, ID: 043807AAI, US DOE - Fermilab," enclosed
 - 7) Letter, IEPA to J. Monhart, dated April 15, 2005, Subject: "Invoice - Division of Air Pollution Control Annual State Site Fee, ID: 043807AAI, US DOE - Fermilab," enclosed

\$6,200 *J* (*see page 2*)

Pay:

Recently, the Illinois Environmental Protection Agency, Fermilab, and the Fermi Site Office of DOE have discussed apparent discrepancies in the DOE/Fermilab payment of annual air permit fees. Questions arose once IEPA notified us that in 2009, we had overpaid by \$500 the fee for a CONSTRUCTION permit for the Cavity Processing Facility and Boiler (References 1 and 2). At that time, IEPA stated it would apply the \$500 overage to our OPERATING permit fee. Upon checking when that fee would next come due, we discovered that we had no recent record of having paid the annual OPERATING fee.

GAD

*Change 70.4.3
'Fees'*

*Change
12/4/09
=> MFR - pls. pay
ok*

DEC 03 2009

*agrees to
oracle
records*

Ms. Amber Larson of your Environment, Safety and Health organization investigated. She learned that DOE/Fermilab have not paid the annual \$1,800 fee for our OPERATING permit since 2005. She also learned that neither Fermilab nor DOE had invoice records after 2005. Of course, the IEPA does have invoice records, copies of which Amber obtained and I have enclosed for your information. Please note that the invoice addressee since 2006, "T Duljios," is not a DOE or Fermilab employee. We surmise that the name was a typographical error, and that these invoices became misdirected or returned to IEPA.

You will notice that IEPA credited our OPERATING account \$500 in 2006 for another overpayment of a CONSTRUCTION permit fee. With this adjustment, plus the \$500 adjustment in September 2009, we conclude that we owe a total of \$6,200 for annual air OPERATING permit fees.

Please prepare a check payable to IEPA in the amount of \$6,200, and include on the check our site Identification Number 043807AAI. Please provide the check to this office by December 17, 2009. Once received, we will forward the check to the IEPA with an addressee correction specifying that invoices should be sent to the DOE Fermi Site Office.

We surely appreciate Amber Larson working closely with our regulators and with us to identify both the problem and the solution in this matter. If you have any questions, please contact Sally Arnold on extension 2239.

Sincerely,



Mark E. Bollinger
Acting Site Manager

Enclosures:
As Stated

cc: P. Oddone, w/o encl.
Y. - K. Kim, w/o encl.
C. Conger, w/encl.
N. Grossman, w/o encl.