



Tennessee Valley Authority, Post Office Box 2000, Soddy-Daisy, Tennessee 37379-2000

August 1, 2007

State of Tennessee
Department of Environment and Conservation
Division of Water Pollution Control
Division of Fiscal Services – Fee Section
14th Floor, L & C Tower
401 Church Street
Nashville, Tennessee 37243

Treasurer, State of Tennessee - WPC:

SEQUOYAH NUCLEAR PLANT – NPDES PERMIT NO. TN0026450 – ENVIRONMENTAL PROTECTION FUND ANNUAL MAINTENANCE FEE FOR FISCAL YEAR 2007-2008

Enclosed is a check in the amount of \$6250.00 covering the Environmental Protection Fund Annual Maintenance Fee for FY 2007-2008 – NPDES Permit No. TN0026450 for TVA Sequoyah Nuclear Plant (invoice number WMF034355). Please contact me at (423) 843-6700 if you have any questions or comments.

Sincerely,

Stephanie A. Howard
Principal Environmental Engineer
Signatory Authority for
J. Randy Douet
Site Vice President
Sequoyah Nuclear Plant

Enclosure

cc (Enclosure):

Chattanooga Environmental Assistance Center
Division of Water Pollution Control
State Office Building, Suite 550
540 McCallie Avenue
Chattanooga, Tennessee 37402-2013

U.S. Nuclear Regulatory Commission
ATTN: Document Control Desk
Washington, D.C. 20555

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TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER POLLUTION CONTROL
6TH FLOOR, L & C TOWER
401 CHURCH STREET
NASHVILLE, TN 37243
TELEPHONE (615) 532-0318

ENVIRONMENTAL PROTECTION FUND INVOICE
ANNUAL MAINTENANCE FEE - FY07-08

INVOICE NUMBER : WMF034355
INVOICE DATE : July 20, 2007

TO:TVA-SEQUOYAH NUCLEAR
STEPHANIE A HOWARD
ANN HURT
P.O. BOX 2000
SODDY DAISY, TN 37384

REFERENCE : NPDES PERMIT # TN0026450
FEE CATEGORY : Major Industrial Facility w/flow >= 1 AND < 10 MGD
FEE AMOUNT : \$6250.00
PAYMENT DUE DATE: August 31, 2007

MAKE CHECK PAYABLE TO:
TREASURER, STATE OF TENNESSEE

PLEASE RETAIN THIS INVOICE FOR YOUR RECORDS.
RETURN THE REMITTANCE COPY OF THIS INVOICE WITH YOUR PAYMENT, IN THE
ENVELOPE PROVIDED, BY THE DUE DATE & MAIL TO:

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF FISCAL SERVICES - CONSOLIDATED FEE SECTION

REMITTANCE COPY
RETURN WITH PAYMENT
14TH FLOOR, L & C TOWER
401 CHURCH STREET
NASHVILLE, TN 37243

REGARDING RENEWAL OR TERMINATIONS: PLEASE CONTACT JIM MCADOO #615-532-0684

INVOICE NUMBER : WMF034355
PERMIT NUMBER : TN0026450
INVOICE DATE : July 20, 2007
PAYMENT DUE DATE: August 31, 2007
FACILITY NAME : TVA-SEQUOYAH NUCLEAR
FEE CATEGORY : Major Industrial Facility w/flow >= 1 AND < 10 MGD
FEE AMOUNT : \$6250.00

RETURN REMITTANCE COPY WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED.