



WESTINGHOUSE SAVANNAH RIVER COMPANY  
INTEROFFICE MEMORANDUM

September 2, 2003

CBU-ENG-2003-00258

TO: J. B. O'BRYANT, 730-4B  
ACCOUNTS PAYABLE

FROM: P. J. ROWAN, 706-2H *P.J. Rowan*

ASBESTOS DEMOLITION LICENSE FEE: BUILDING SRS-PB-00772

Attached is invoice # UA01040-5 from the South Carolina Department of Health and Environmental Control. The state-imposed fee of \$50.00 is required for the demolition license for Building SRS-PB-00772.

I have reviewed and approved the invoice for payment. Please contact me at x8-3844 if you have any questions concerning this request for payment.

Please charge the \$50.00 fee to W0000. Payment is due upon receipt and will be past due 30 days from the invoice date of August 28, 2003.

pjr  
Att.

- c: G. W. Fowler, 703-H
- R. L. Fanning, 705-H
- G. B. Croft, 705-H
- Records Processing, 773-52A

**FILE INFO.:**  
SCDHEC, Asbestos, Demolition  
Fee, SRS-PB-00772  
10052  
DOE 18.11.1(g)(5)  
Permanent





South Carolina Department of Health  
and Environmental Control

**Environmental Quality Control**

2600 Bull Street  
Columbia, SC 29201

WESTINGHOUSE SRC  
SAVANNAH RIVER SITE BLDG 706-2H  
AIKEN SC 29808

Invoice Date: 08/28/2003  
Invoice Number: UA01040-5  
Invoice Amount: \$50.00  
Program ID: N0308433

Department Name: AIR - ASBESTOS  
Department Contact: JUNE BRISTOL  
Department Phone: 803-898-4380

| Qty          | Description   | Unit  | Extended       |
|--------------|---|-------|----------------|
| 1            | Asbestos Demolition Fee<br>TO BE BILLED<br>Minimum fee of 50.00 charged | 50.00 | 50.00          |
| <b>Total</b> |   |       | <b>\$50.00</b> |

South Carolina Department of Health and Environmental Control

Facility Name: BECHTEL CONSTRUCTION  
Program ID: N0308433      213-00772  
Invoice Number: UA01040-5

|                              |
|------------------------------|
| Amount Remitted:<br>\$ 50.00 |
|------------------------------|

To ensure proper credit, please return this portion of the invoice with your payment. Please include the invoice number on your remittance. **PAYMENT DUE UPON RECEIPT. PAST DUE 30 DAYS FROM INVOICE DATE.**

SC DHEC  
Attn: Bureau of Finance  
PO Box 100103  
Columbia, SC 29202-3103