

**WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION
Permit Application Review Fees**

Pay Key: 0

Initial Invoice

Vendor #

Applicant: Medicine Bow Fuel & Power, LLC, Medicine Bow IGL Plant

Invoice Number: AP- 5873

Initial Billing Date: 6/25/2008

Initial Fee:		
Staff Review of Application:		
0	hrs @ 24.00 per hour (Pre July 1, 2002)	\$0.00
0	hrs @ 30.00 per hour (July 1, 2002 through June 30, 2006)	\$0.00
432	hrs @ 44.00 per hour (Post June 30, 2006)	\$19,008.00
Total Initial Fee		\$19,008.00
Date Payment Received _____		
Final Fee:		
Review Comments, Preparing / Issuing Permit, and Hearing Cost		
_____	hrs @ 30.00 per hour	
_____	hrs @ 44.00 per hour	Date Payment Received _____
PN End Date	<u>8/4/2008</u>	
Total Permit Fee		
Less Initial Fee (-)		
TOTAL AMOUNT DUE		\$19,008.00

Payment of fee is due on receipt of this bill.

Payment of initial fee is required before the issuance of any permit.

Please reference application file number on your check to ensure proper handling.

Make Check Payable to: Wyoming Air Quality Division
122 West 25th Street (Herschler Bldg 2E)
Cheyenne, WY 82002

Authority: W.S. 35-11-211; Chapter 6, Section 2(a)(v) and Section 2(o) of the Wyoming Air Quality Standards and Regulations (WAQSR).
Explanation: In accordance with the above referenced statute and regulations a fee is to be assessed on the applicant for costs incurred by the Department in reviewing and issuing permits under Chapter 6, Section 2 of the WAQSR. An initial billing is to be based on the cost of reviewing the application up to the time an initial decision is made and a final billing is to be made for any additional costs incurred (after the date of public notice) in reaching a final decision, including the costs of issuing a permit.

**MEDICINE BOW
EXHIBIT G
PRE-HRG MEMO**

DEQ 000483

**WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION**

Permit Application Review Fees

Pay Key: 0

Final Invoice

Vendor #

Applicant: Medicine Bow Fuel & Power, LLC, Medicine Bow IGL Plant

Invoice Number: AP- 5873-2

CT-5873

Final Billing Date: 3/20/2009

Initial Fee:		
Staff Review of Application:		
0 hrs @ \$24.00 per hour (Prior To July 1, 2002)		\$0.00
0 hrs @ \$30.00 per hour (July 1, 2002 through June 30, 2006)		\$0.00
432 hrs @ \$44.00 per hour (July 1, 2006 through June 30, 2008)		\$19,008.00
0 hrs @ \$58.00 per hour (Post June 30, 2008)		\$0.00
Total Initial Fee		\$19,008.00
Amount of Initial Bill Received:	Date Payment Received <u>7/22/2008</u>	\$19,008.00
Final Fee:		
Review Comments, Preparing / Issuing Permit, and Hearing		
0 hrs @ 30.00 per hour		\$0.00
23 hrs @ 44.00 per hour		\$1,012.00
342.75 hrs @ 58.00 per hour	Date Payment Received _____	\$19,879.50
Total Final Fee		\$20,891.50
PN End Date <u>8/4/2008</u>		
Total Permit Fee		\$39,899.50
Total Amount Received (-)		\$19,008.00
TOTAL AMOUNT DUE		\$20,891.50

Payment of fee is due on receipt of this bill.

Payment of initial fee is required before the issuance of any permit.

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122 West 25th Street (Herschler Bldg 2E)
Cheyenne, WY 82002

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DEQ 001406