



CHAPTER 302 OPERATOR CERTIFICATION ANNUAL SERVICE FEE

Under the Water and Wastewater Systems Operators' Certification Program, wastewater system owners are required to pay an annual service fee to the Department, based on the system class size. Wastewater system class size is based on the permitted average daily discharge flow, as specified in Title 25 Pa. Code 302.901.

This annual fee is separate from, and in addition to, the Chapter 302 public water system annual service fee that drinking water facilities are required to pay. Public water systems will receive a separate invoice.

WASTEWATER SYSTEM INVOICE

Account ID	Invoice ID	Client ID	Permit Number	Facility Number	Due Date	Invoice Date
743740	905435	44154	PA0042722	259184	08/30/2014	07/01/2014

DUSHORE BORO SEW AUTH SULLIVAN CNTY
WILLIAM BOHENSKY
PO BOX 248
DUSHORE, PA 18614-0248

Facility: DUSHORE SEW AUTH WWTP
County: Sullivan

Based on current information, the class size for this wastewater system is: **WWC**

Payment of the annual service fee is due within 60 days of the date of the invoice or interest shall accrue on the entire amount at a rate of 12% per annum until payment is remitted. The 2014 annual fee and any previous unpaid fees are listed below.

	Fee	Prev-Year	Interest	Total
Current Amount Due	2014 Chapter 302 Annual Service Fee:	\$ 100		100

Total Amount Due:

\$ 100

INSTRUCTIONS:

1. Please pay the **Total Amount Due** shown above by **08/30/2014**.
2. The annual service fee must be paid by a nonrefundable check or money order payable to the "Commonwealth of Pennsylvania".
3. The NPDES Permit or Facility ID number AND invoice ID number should be printed on the check or money order.
4. Report any changes to names or addresses on this form or by separate attachment. Retain a copy of the completed invoice for your records.

5. Mail payment and original invoice to:
ATTN: Chapter 302 Annual Service Fee
PA Department of Environmental Protection
P.O. Box 8467
Harrisburg, PA 17105-8467

If you have any questions, please contact the Department at 717.787.6744 | RA-WastewaterOperator@pa.gov

Date Received:

Date Entered into eFACTS:

Entered By:

***** JUL 28 2014 ***** For DEP use only *****

Invoice ID: 905435

Check No: 6114

Check Amount: \$100