

CAFB 00

**New Mexico
Environment Department
Hazardous and Radioactive Materials Bureau**

**Cannon Air force Base
100 S. DL ingram Blvd Suite**

06-16-2000

**Cannon AFB, NM 88103-5214
Attn: Loyd S. Utterback**

Invoice # - HRMB-CAFB-99-005

RCRA Permit Appl Part A&B Container Storage Oper Permit Renewal 10-16-89

Quantity	Item	Item Cost	Total Cost
76	HSWA Module Preparation - Additiona	\$150.00	\$11,400.00
1	HSWA Module Preparation - 1st Unit	\$7,500.00	\$7,500.00
1	Storage in Containers	36,000.00	\$36,000.00
	Total Fees		\$54,900.00

Make Checks Payable to: NMED/HRMB

Mail Checks and Invoice to:

**New Mexico Environment Department, HRMB
Attn: Cindy Abeyta
P.O. Box 26110
Santa Fe, NM 87502**

State of New Mexico Use Only:

Date Received:

Check Number:

Amount Received:

DOCUMENT FEE WORKSHEET

NM 2398

INVOICE NUMBER: HRMB-CFTB-99-005

FACILITY: CANNON AIR FORCE BASE - EPA ID No. NM7572124454

DOCUMENT NAME(S): RCRA PERMIT APPLICATION - PART A & PART B

[FOR CONTAINER STORAGE OPERATING PERMIT RENEWAL OF PERMIT ISSUED OCTOBER 16, 1989] - WILL INCLUDE HSWA / CORRECTIVE ACTION MODULE RENEWAL FOR HSWA MODULE ISSUED BY EPA RC ON DECEMBER 1989

#	APPLICATION AND HSWA PREPARATION FEES		PERMIT AND CLOSURE PLAN MODIFICATION FEE		
	Land Disposal	\$90,000	Class I Modification	\$ 1,000	
	Post Closure Care w/Corrective Action	\$90,000	Class II Modification	\$10,000	
	Post Closure Care w/o Corrective Action	\$12,000	Class III Modification	\$25,000	
	Land Treatment	\$90,000			
	Surface Impoundment	\$72,750			
	Incinerator	\$72,750			
	Boiler or Industrial Furnace	\$72,750			
	Subpart X	\$90,000			
	Waste Pile	\$36,000			
	Treatment in Tanks	\$36,000			
	Treatment in Containers	\$36,000			
	Storage in Tanks	\$36,000			
<u>1</u>	Storage in Containers	<u>\$36,000</u>			
	Research Demonstration and Development	\$24,000			
<u>1/76</u>	HSWA Module Preparation	<u>\$ 7,500 / \$150 X 76</u> <u>= 11,400</u>			
#	CLOSURE PLAN REVIEW FEES		#	CORRECTIVE ACTION DOCUMENT REVIEW FEES	
	Land Disposal	\$25,500		CMI Report	\$ 9,300 / \$500
	Land Treatment	\$25,000		CMS Report	\$ 7,100 / \$500
	Surface Impoundment	\$17,500		RFI Report	\$ 7,100 / \$500
	Incinerator	\$17,500		RFI Work Plan	\$ 6,500 / \$500
	Boiler	\$17,500		CMSI Work Plan	\$ 6,500 / \$500
	Industrial Furnace	\$17,500		CMI Plan	\$ 6,500 / \$500
	Subpart X	\$17,500		Facility Wide Work Plan	\$ 6,500 / \$500
	Waste Pile	\$12,750		QAPP	\$ 6,500 / \$500
	Storage	\$12,750		QMP	\$ 6,500 / \$500
	Treatment	\$12,750		RCRA Implementation Plan (RIP)	\$ 6,500 / \$500
				RFA	\$ 4,600 / \$500
				VCM Plan	\$ 1,000 / \$250
				VCM Report	\$ 1,000 / \$250
				VCA Plan	\$ 500 / \$250
				VCA Report	\$ 500 / \$250
				ICM Plan	\$ 1,800 / \$250
				ICM Report	\$ 1,800 / \$250
				Release Assessment	\$ 1,500 / \$250
				Phase Report (on an approved RFI)	\$ 1,500 / \$250
				Petition for NFA	\$ 6,000 / \$250
				Facility Wide Document	\$15,000
			Σ \$ 54,900⁰⁰		

Project Leader GLENN VON CANTON Date 6/1/2000

Date of Administrative Complete Letter: 6/08/2000

Permits Program Manager JK Date 6/2/00

ncial Program Manager CLA Date 6-16-00

FACILITY CONTACT FOR INVOICING

Please Print Clearly

FACILITY: CANNON AIR FORCE BASE

NAME: COLONEL LOYD S. UTTERBACK

TITLE: COMMANDER

ADDRESS: 100 S. DL INGRAM, SUITE 108

P.O. BOX: _____

CITY: CANNON AFB

STATE: NEW MEXICO

ZIP CODE: 88103-5214

PHONE NUMBER: (505) 784-6022

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER F53CES01360200		PAGE 1 OF 4					
2. CONTRACT NO. F29605-00-M-V022		3. AWARD/EFFECTIVE DATE 12-Jul-2000		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE			
7. FOR SOLICITATION INFORMATION CALL				a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME			
9. ISSUED BY 27 LGC/CC 511 N. Torch Blvd. CANNON AFB, NM 88103-5109 TEL: (505) 784-2321 FAX: (505) 784-2941			CODE FA4855		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13 b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS Net 30	
15. DELIVER TO 27 CE/CEV ATTN: Anita Lafuente 506 N DL Ingram Blvd CANNON AFB, NM 88103			CODE F53CES		16. ADMINISTERED BY SEE ITEM 9					CODE	
17 a. CONTRACTOR/ OFFEROR NEW MEXICO ENVIRONMENT DEPARTMENT ATTN: CINDY ABEYTA 2048 GALISTEO SANTA FE, NM 87505 TELEPHONE NO. 505-827-1557			CODE 1JDR3		FACILITY CODE		18 a. PAYMENT WILL BE MADE BY DFAS-LI 3 Arkansas Road LIMESTONE, ME 04751-1500			CODE F67100	
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM							
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES			21 QUANTITY		22. UNIT	23. UNIT PRICE		24. AMOUNT	
SEE SCHEDULE											
25. ACCOUNTING AND APPROPRIATION DATA See Schedule								26. TOTAL AWARD AMOUNT \$54,900.00			
<input type="checkbox"/> 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED.								ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.								ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					29. AWARD OF CONTRACT: REFERENCE OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:						
30 a. SIGNATURE OF OFFEROR/CONTRACTOR					31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 						
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)			31 c. DATE SIGNED			
Brenda K. McPherson / Chief, Commodities			17-Jul-2000		Brenda K. McPherson / Chief, Commodities			17-Jul-2000			
32 a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED					33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR		
					PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>						
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE			32 c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			37. CHECK NUMBER			
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT					38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY		
41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41 c. DATE		42a. RECEIVED BY (Print)						
					42b. RECEIVED AT (Location)						
					42c. DATE REC'D (YY/MM/DD)			42d. TOTAL CONTAINERS			

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)
Prescribed by GSA
FAR (48 CFR) 53.212

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
F29605-00-M-V022

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OF

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NAME OF OFFEROR OR CONTRACTOR
NEW MEXICO ENVIRONMENT DEPARTMENT

SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1.00	Each	\$36,000.00	\$36,000.00
	RCRA Part B Permit				
	FFP - Review Fees				
	Storage in Containers (Application)				
	MILSTRIP F53CES01360200				
	PURCHASE REQUEST NUMBER F53CES01360200				
	SIGNAL CODE A				

NET AMT \$36,000.00

ACRN AA Funded Amount \$36,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1.00	Each	\$7,500.00	\$7,500.00
	RCRA Part B Permit				
	FFP - Review Fees				
	Basic Hazardous & Solid Waste Amendments Module Preparation				
	MILSTRIP F53CES01360201				
	PURCHASE REQUEST NUMBER F53CES01360201				
	SIGNAL CODE A				

NET AMT \$7,500.00

ACRN AA Funded Amount \$7,500.00

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
F29605-00-M-V022PAGE
3 OF 4NAME OF OFFEROR OR CONTRACTOR
NEW MEXICO ENVIRONMENT DEPARTMENT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	RCRA Part B Permit FFP - Review Fees Hazardous & Solid Waste Amendments Unit Fee (Additional) MILSTRIP F53CES01360202 PURCHASE REQUEST NUMBER F53CES01360202 SIGNAL CODE A	76.00	Each	\$150.00	\$11,400.00

NET AMT \$11,400.00

ACRN AA Funded Amount \$11,400.00

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	10-AUG-00	Each	1.00	Dest.	F53CES 27 CE/CEV 506 N DL Ingram Blvd Cannon AFB, NM 88103 Anita Lafuente (505) 784-1086
0002	10-AUG-00	Each	1.00	Dest.	Same as CLIN 0001
0003	10-AUG-00	Each	76.00	Dest.	Same as CLIN 0001

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government

ACCOUNTING AND APPROPRIATION DATA

NAME OF OFFEROR OR CONTRACTOR
NEW MEXICO ENVIRONMENT DEPARTMENTAA: 5703400 300 7811 4H4416 68310 01 27456F 667100 F27900 WO80036 BW
AMOUNT: \$54,900.00

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CLAUSES INCORPORATED BY REFERENCE:

52.237-3	Continuity Of Services	JAN 1991
52.242-15	Stop-Work Order	AUG 1989
252.204-7004	Required Central Contractor Registration	MAR 2000
252.246-7000	Material Inspection And Receiving Report	DEC 1991
52.233-3	Protest After Award	AUG 1996
52.222-3	Convict Labor	AUG 1996
52.222-26	Equal Opportunity	FEB 1999
52.222-35	Affirmative Action For Disabled Veterans And Veterans of the Vietnam Era	APR 1998
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.243-1 Alt I	Changes--Fixed Price (Aug 1987) - Alternate I	APR 1984
52.252-2	Clauses Incorporated By Reference	FEB 1998