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 **ENTERED**

**New Mexico
Environment Department
Hazardous Waste Bureau**

USAADACENFB
Attn: ATZC-CG
Fort Bliss
Fort Bliss, TX 79916-6816
Attn: Dennis D. Cavin

01-05-2001

Invoice # - HWB-FB-00-003

**REQUEST FOR CLASS II PERMIT MOD FOR US ARMY AIR DEFENSE ARTILLERY CENTER
AND FT BLISS OPEN DETONATION OPERATIONAL PERMIT**

Quantity	Item	Item Cost	Total Cost
1	Class II Modification	\$10,000.00	\$10,000.00
		Total Fees	\$10,000.00
		Adjustment	\$0.00
		Pay This Amount	\$10,000.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

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

State of New Mexico Use Only:

Date Received: _____
Check Number: _____
Amount Received: _____

2393

DOCUMENT FEE WORKSHEET
FOR INTERNAL HWB USE ONLY

FORM ID#: NM 4213720101-01

INVOICE NUMBER: HWB- FT3 - 00 003

EPA ID#: NM 4213720101

FACILITY: Fort Bliss

DOCUMENT NAME(S): REQUEST FOR CLASS II PERMIT MODIFICATION FOR U.S. ARMY
AIR DEFENSE ARTILLERY CENTER AND FORT BLISS OPEN DETONATION OPERATIONAL PERMIT

PERMIT NO.: NM4213720101-01 (OCTOBER 12, 2000)

# of units	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	# of units	CORRECTIVE ACTION DOCUMENT REVIEW FEES	
	Incinerator	\$72,750		CMI Report	\$ 9,300 / \$500
	Boiler or Industrial Furnace	\$72,750		CMS Report	\$ 7,100 / \$500
	Subpart X	\$90,000		RFI Report	\$ 7,100 / \$500
	Waste Pile	\$36,000		RFI Work Plan	\$ 6,500 / \$500
	Treatment in Tanks	\$36,000		CMSI Work Plan	\$ 6,500 / \$500
	Treatment in Containers	\$36,000		CMI Plan	\$ 6,500 / \$500
	Storage in Tanks	\$36,000		Facility Wide Work Plan	\$ 6,500 / \$500
	Storage in Containers	\$36,000		QAPP	\$ 6,500 / \$500
	Research Demonstration and Development	\$24,000		QMP	\$ 6,500 / \$500
	HSWA Module Preparation	\$ 7,500 / \$150		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
# of units	CLOSURE PLAN REVIEW FEES				
	Land Disposal	\$25,500			
	Land Treatment	\$25,000			
	Surface Impoundment	\$17,500			
	Incinerator	\$17,500			
	Boiler	\$17,500			
	Industrial Furnace	\$17,500			
	Subpart X	\$17,500			
	Waste Pile	\$12,750			
	Storage	\$12,750			
	Treatment	\$12,750			

Project Leader Cwh Date 12/20/2000 Date of Administrative Complete Letter: 12 / 29 / 2000

Permits Program Manager Ju Date 12/20/00

Financial Program Manager ClA Date 1-4-01 Received

NOTE: 1) Facility Project Leader or Team Member is to complete and forward this form to the Permits Management Program (PMP) Manager with the associated "completeness" letter; 2) PMP Manager reviews form; 3) PMP Manager forwards letter and form to Administrative Support Staff; 4) Administrative Support Staff makes appropriate copies and mails letter to the facility; and 5) Administrative Support Staff forwards this form and cc of letter to the Financial and Data Management Program Manager for invoicing.

Revised 12/4/00