



DEPARTMENT OF THE AIR FORCE

HEADQUARTERS 49TH FIGHTER WING (ACC)
HOLLOMAN AIR FORCE BASE, NEW MEXICO

24 APR 1998
RECEIVED

MEMORANDUM FOR NEW MEXICO ENVIRONMENT DEPARTMENT

Attn: The Manager, RCRA Permits Management Program
Hazardous and Radioactive Materials Bureau
2044A Galisteo Street
P.O. Box 26110
Santa Fe NM 87502

FROM: 49 CES/CD
550 Tabosa Avenue
Holloman AFB NM 88330-8458

SUBJECT: Resource Conservation and Recovery Act (RCRA) Permit for Open Detonation
Treatment Unit, ID No. NM657124422, Modification Fee

1. Attached are two international money orders for \$500.00 each, to cover the Class 1 permit modification referenced in your 3 April 98 letter to Holloman AFB (HAFB) in accordance with New Mexico Hazardous Waste Management Regulations 20 NMAC 4.1.900. The modification requested by HAFB includes changing the required sampled event from the last detonation event of each quarter to the first detonation event of each quarter. This will aid HAFB in fulfilling the sampling requirements stipulated in the permit.

2. If you have any questions or require additional information, please contact Drew Lessard at (505) 475-5177.


HOWARD E. MOFFITT
Deputy Base Civil Engineer

Attachment:
International money orders (2 ea. for \$500.00)

REMOVE THIS STUB BEFORE CASHING

M 88709-E

71202422137	TRAVELERS EXPRESS		04/17/98	88-1055 1119
	INTERNATIONAL MONEY ORDER		7120242213 MONEY ORDER	
	PAY TO THE ORDER OF NMED Hazardous Waste Permit Fees <small>PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE</small>		<small>NOT GOOD OVER \$500</small> *** \$ 500.00 *** FIVE HUNDRED *** DOLLARS 00 CENTS PAY ONLY THIS AMOUNT	
	Darvin St. John, 49 CES/CEV <hr/> 550 Tabosa Avenue <small>PURCHASER, SIGNER FOR DRAWER</small>		161224003090030 0370542107107213 <small>Important - See back before cashing</small>	
PAYABLE AT COMPASS BANK <small>Dallas, Texas</small>		98PF-01 OS-5370	<small>ISSUER/DRAWER- TRAVELERS EXPRESS COMPANY, INC.</small>	
@111910555:712 02422137 90				

REMOVE THIS STUB BEFORE CASHING

M 88709-E

71202422148	TRAVELERS EXPRESS		04/17/98	88-1055 1119
	INTERNATIONAL MONEY ORDER		7120242214 MONEY ORDER	
	PAY TO THE ORDER OF NMED Hazardous Waste Permit Fees <small>PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE</small>		<small>NOT GOOD OVER \$500</small> *** \$ 500.00 *** FIVE HUNDRED *** DOLLARS 00 CENTS PAY ONLY THIS AMOUNT	
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PAYABLE AT COMPASS BANK <small>Dallas, Texas</small>		98PF-01 OS-5370	<small>ISSUER/DRAWER- TRAVELERS EXPRESS COMPANY, INC.</small>	
@111910555:712 02422148 90				

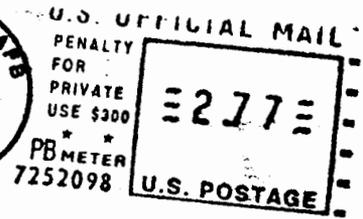
DEPARTMENT OF THE AIR FORCE
CES/CEV
Tabosa Avenue
Holloman AFB NM 88330-8458

"OFFICIAL BUSINESS"

CERTIFIED

Z 355 903 421

MAIL



THE MANAGER, RCRA PERMITS MANAGEMENT PROGRAM
NEW MEXICO ENVIRONMENT DEPARTMENT
HAZARDOUS AND RADIOACTIVE MATERIALS BUREAU
2044A GALISTEO STREET
P.O. BOX 26110
SANTA FE, NEW MEXICO 87502