



HAFB 99
DEPARTMENT OF THE AIR FORCE

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

7/2/99



MEMORANDUM FOR NEW MEXICO ENVIRONMENT DEPARTMENT

Attn: Ms. Cindy Abeyta
Hazardous & Radioactive Materials Bureau
2044 Galisteo Street
P.O. Box 26110
Santa Fe NM 87502

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

SUBJECT: Submittal of Review Fee for AOC-T, SWMUs 133, 230 (EPA I.D. No. NM657124422)

1. As specified by 20 NMAC 4.2.207, we submit a review fee of \$1,750.00. The review fee is for Holloman AFB document *Characterization Summary and No Further Action Documentation for Installation Restoration Program Sites SS-2/5 POL Yard/AOC-T, SD-47 POL Washrack Area/SWMU 133, and SS-60/SWMU 230.*
2. If you have any questions or require additional information, please contact Jose Gallegos at (505) 475-5395.

Deborah J. Hartel for
JOHN R. POLAND, REM
Chief, Environmental Flight

Attachments:

1. Four money orders totaling \$1,750.00.

cc [w/o atch]:
Mr. Allen Chang
USEPA, Region 6 (6 PD-N)
1445 Ross Ave
Dallas TX 75202-2733

Posted

◀◀◀ REMOVE THIS STUB BEFORE CASHING

M 91062-F

72013032421	TRAVELERS EXPRESS		07/07/99	75-53 919
	INTERNATIONAL MONEY ORDER			
	AFES		7201303242	
	MONEY ORDER		IMPORTANT - SEE BACK BEFORE CASHING	
	PAY TO THE ORDER OF		XXXX 500 00	
NMED HAZARDOUS WASTE PERMITS FUND 339		FIVE HUNDRED *** DOLLARS 00 CENTS		
PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE		PAY ONLY		
Dar St. John, 49 CES/CEV		THIS AMOUNT		
PURCHASER, SIGNER FOR DRAWER		161224003090030		
550 Tabosa Avenue, Holloman AFB NM		0370542188100242		
ADDRESS		ISSUER/DRAWER		
Payable Thru Northwest Bank Men. So. N.A., Fairbault, MN		TRAVELERS EXPRESS COMPANY, INC.		
99CEV-57				
⑆091900533⑆ 720 13032421 90				

◀◀◀ REMOVE THIS STUB BEFORE CASHING

M 91062-F

72013032432	TRAVELERS EXPRESS		07/07/99	75-53 919
	INTERNATIONAL MONEY ORDER			
	AFES		7201303243	
	MONEY ORDER		IMPORTANT - SEE BACK BEFORE CASHING	
	PAY TO THE ORDER OF		XXXX 500 00	
NMED HAZARDOUS WASTE PERMITS FUND 339		FIVE HUNDRED *** DOLLARS 00 CENTS		
PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE		PAY ONLY		
Dar St. John, 49 CES/CEV		THIS AMOUNT		
PURCHASER, SIGNER FOR DRAWER		161224003090030		
550 Tabosa Avenue, Holloman AFB NM		0370542188100243		
ADDRESS		ISSUER/DRAWER		
Payable Thru Northwest Bank Men. So. N.A., Fairbault, MN		TRAVELERS EXPRESS COMPANY, INC.		
99CEV-57				
⑆091900533⑆ 720 13032432 90				

72013032443	TRAVELERS EXPRESS		07/07/99	75-55 919
	INTERNATIONAL MONEY ORDER			
	AAFES		7201303244	
	MONEY ORDER		IMPORTANT - SEE BACK BEFORE CASHING	
NMED HAZARDOUS WASTE		*****500.00** FIVE HUNDRED DOLLARS 00 CENTS ONLY THIS AMOUNT 161224003090030 0370542188100244		
PAY TO THE ORDER OF PURCHASER BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE Dar St. John, 49 CES/CEV				
PURCHASER, SIGNER FOR DRAWER 550 Tabosa Avenue, Holloman AFB NM				
<small>Payable Thru Norwest Bank Minn. So. N.A., Faribault, MN</small> ADDRESS ISSUER/DRAWER TRAVELERS EXPRESS COMPANY, INC.				
99CEV-57				
@0919005331:720 13032443 90				

72013032454	TRAVELERS EXPRESS		07/07/99	75-55 919
	INTERNATIONAL MONEY ORDER			
	AAFES		7201303245	
	MONEY ORDER		IMPORTANT - SEE BACK BEFORE CASHING	
NMED HAZARDOUS WASTE		*****250.00** TWO HUNDRED FIFTY DOLLARS 00 CENTS ONLY ONLY THIS AMOUNT 161224003090030 0370542188100245		
PAY TO THE ORDER OF PURCHASER BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE Dar St. John, 49 CES/CEV				
PURCHASER, SIGNER FOR DRAWER 550 Tabosa Avenue, Holloman AFB NM				
<small>Payable Thru Norwest Bank Minn. So. N.A., Faribault, MN</small> ADDRESS ISSUER/DRAWER TRAVELERS EXPRESS COMPANY, INC.				
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