



HAFB 03

**New Mexico
Environment Department
Hazardous Waste Bureau**

Holloman Air Force Base
49 CES/CEV
550 Tabosa Avenue
Alamogordo, NM 88330-8458
Attn: Howard E Moffitt

05-01-2003

Invoice # - HWB-HAFB-00-004

**FINAL CONSTURCITON WORK PLAN FOR THE GERMAN AIR FORCE TORNADO CRASH SITES
CLEANUP HAFB 3-2000 AND (GAF) TORNADO CRASH SITES 12-2000**

Quantity	Item	Item Cost	Total Cost
1	VCA Report - 1st Unit	\$500.00	\$500.00
1	VCA Plan - 1st Unit	\$500.00	\$500.00
		Total Fees	\$1,000.00
		Adjustment	\$0.00
		Pay This Amount	\$1,000.00

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: _____

DOCUMENT FEE WORKSHEET
FOR INTERNAL HWB USE ONLY

IM ID#: NM6572124422 0392

INVOICE NUMBER: HAFB
HWB- 00-004

EPA ID#: NM6572124422

FACILITY: Holloman Air Force Base

DOCUMENT NAME(S): "Final Construction Work Plan for the German Air Force Tornado Crash Sites Cleanup, HAFB, March 2000", and
"Completion of Clean Up of German Air Force (GAF) Tornado Crash Sites, December 2000"

#	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	#	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
#	CLOSURE PLAN REVIEW FEES			VCM Plan	\$ 1,000 / \$250
	Land Disposal	\$25,500		VCM Report	\$ 1,000 / \$250
	Land Treatment	\$25,000	1	VCA Plan	\$ 500 / \$250
	Surface Impoundment	\$17,500	1	VCA Report	\$ 500 / \$250
	Incinerator	\$17,500		ICM Plan	\$ 1,800 / \$250
	Boiler	\$17,500		ICM Report	\$ 1,800 / \$250
	Industrial Furnace	\$17,500		Release Assessment	\$ 1,500 / \$250
	Subpart X	\$17,500		Phase Report (on an approved RFI)	\$ 1,500 / \$250
	Waste Pile	\$12,750		Petition for NFA	\$ 6,000 / \$250
	Storage	\$12,750		Facility Wide Document	\$15,000
	Treatment	\$12,750			

Project Leader _____ Date _____

Date of Administrative Complete Letter: NA / /

Permits Program Manager Ju Date 4/30/03

4/28/03

Financial Program Manager CLA Date 4-30-03

REVENUE TRANSMITTAL FORM

Description	FUND	CES	DFA ORG	ED ACCT	ED ORG	ED ACCT	AMOUNT	
1 CY Reimbursement Project Tax	064	01						1
2 Climax Chemical Co.	248	14	1400	9696	900000	4969015		2
3 Air Quality Title V	092	13	1300	1693	900000	4169134		3
PRP Prepayments	248	14	1400	9696	900000	4969014		4
Gross Receipt Tax	064	01		2329	900000	2329134		5
6 Circle K Reimbursements	248	14	1400	9696	900000	4969248		6
7 Hazardous Waste Permits	339	27	2700	1693	900000	4169027	\$1,000.00	7
8 Hazardous Waste Annual Generator Fees	339	27	2700	1693	900000	4169339		8
10 Water Quality - Oil Conservation Division	341	29		2329	900000	2329029		10
11 Water Quality - GW Discharge Permit	341	29	2900	1693	900000	4169029		11
12 Air Quality Permits	631	31	2500	1693	900000	4169031		12
13 Payments under Protest	651	33		2919	900000	2919033		13
*14 Xerox Copies	652	34		2349	900000	2349001		*14
15 Ground Water Penalties	652	34		2349	900000	2349002		15
16 Witness Fees	652	34		2349	900000	2439003		16
17 Air Quality Penalties	652	34		2349	900000	2349004		17
18 OSHA Penalties	652	34		2349	900000	2349005		18
19 Prior Year Reimbursement	652	34		2349	900000	2349006		19
20 Surface Water Quality Certification	652	34		2349	900000	2349009		20
21 Jury Duty	652	34		2349	900000	2349012		21
22 CY Reimbursements (i.e. telephone)	652	34		2349	900000	2349014		22
*23 UST Owner's List	783	24	2500	9696	900000	4969201		*23
*24 Hazardous Waste Notifiers List	783	24	2500	9696	900000	4969202		*24
*25 UST Maps	783	24	2500	9696	900000	4969203		*25
*26 UST Owner's Update	783	24	2500	9696	900000	4969205		*26
*28 Hazardous Waste Regulations	783	24	2500	9696	900000	4969207		*28
*29 Radiologic Tech. Regulations	783	24	2500	9696	900000	4969208		*29
*30 Superfund CERLIS List	783	24	2500	9696	900000	4969211		*30
31 Solid Waste Permit Fees	783	24	2500	9696	900000	4969213		31
32 Smoking School	783	24	2500	9696	900000	4969214		32
*33 SWQB - NPS Publications	783	24	2500	9696	900000	4969222		*33
*34 Radiation Licensing Regulation	783	24	2500	9696	900000	4969228		*34
*35 Sale of Equipment	783	24	2500	9696	900000	4969301		*35
*36 Sale of Automobile	783	24	2500	9696	900000	4969302		*36
*37 Lust Recoveries	783	24	2500	9696	900000	4969614		**37
*38 Lust Repayments	783	24	2500	9696	900000	4969615		**38
39 Surface Water Publication	783	24	2500	9696	900000	4969801		39
40 Exxon Reese Drive Ruidoso - CAF	783	24	2500	9696	900000	4969242		40
41 Emerg. Hazardous Waste Penalties NOV	957	32	9600	1693	900000	4169032		41
42 Radiologic Tech. Certification	987	05	0500	1693	900000	4169005		42
44 Ust Permit Fees	989	20	3100	1693	900000	4169020		44
45 UST Tank Installers Fees	989	20	3100	1693	900000	4169021		45
46 Food Permit Fees	991	26	2600	1693	900000	4169026		46
43 Other								43

* Gross Receipt Tax Required ** Site Name & Project Code Required

Contact Person: [Signature] Phone: 428-2503 Date: 5-22-03
 Received in ASD By: _____ Date: _____ RT #: _____ ST #: _____

TOTAL \$1,000.00

**NM DEPARTMENT OF ENVIRONMENT
ASD FINANCIAL SERVICES BUREAU**

EDFAS JOURNAL VOUCHER

POSTING MO. _____

EDFAS JE NO. _____

CFRAS JE NO. _____

FY 4(X)	FUND 3(X)	ORG 6(X)	ACCOUNT 7(X)	TAX 1(X)	PROJECT 8(X)	FUNC 3(X)	DESCRIPTION 20(X)	DEBIT	CREDIT
2003	339	900000	4800027	1	00000000	0	HAZARDOUS WASTE PERMIT FEES	\$1,000.00	
0000	339	900000	3289340	1	00000000	0	HAZARDOUS WASTE PERMIT FEES		\$1,000.00
TOTALS:								\$1,000.00	\$1,000.00

NOTES:

TO POST CONTRA ON HAZARDOUS WASTE PERMIT FEES

PREPARED BY: *Jinda Mayhew* DATE: 5-22-03 REVIEWED BY: _____ POSTED BY: _____ DATE: _____

KATHRYN L TRAVIS
49 CES CERF
550 TABOSA AVE
53AC02
HOLLOMAN AFB, NM 88330

United States Government
For Official Use Only
US Government Tax Exempt

1011

17-2/910 77770

13 May 2003
DATE

PAY TO THE ORDER OF NMED/HWB

\$ 1,000.⁰⁰

One thousand & 00/100

DOLLARS  Security Features Details on Back

usbank.

U.S. Bank National Association
Minneapolis, MN 55440

NOT VALID FOR MORE THAN \$2500

FOR 03 CC03-13

Kathryn Travis MP

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