



HAFB03

Bl fin

**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

05-23-2003

Invoice # - HWB-HAFB-00-005

**VOLUNTARY CORRECTIVE ACTION COMPLETION REPORT FOR THE GERMAN AIR FORCE II
PROJECT AT HOLLOMAN AFB, JUNE 9,2000**

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

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

HA7B

NM ID#: NM6572124422 0392

INVOICE NUMBER: HWB- 00-005

EPA ID#: NM6572124422

FACILITY: Holloman Air Force Base

DOCUMENT NAME(S): Voluntary Corrective Action Completion Report for the German Air Force II Project at Holloman AFB, June 9, 2000.

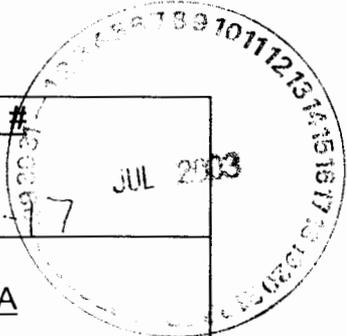
#	APPLICATION AND HSWA PREPARATION FEES	#	PERMIT AND CLOSURE PLAN MODIFICATION FEE
	Land Disposal \$90,000		Class I Modification \$ 1,000
	Post Closure Care w/Corrective Action \$90,000		Class II Modification \$10,000
	Post Closure Care w/o Corrective Action \$12,000		Class III Modification \$25,000
	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		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 JM Date 5/15/03

Financial Program Manager CLA Date 5/15/03



IMPAC PURCHASE ABSTRACT	Approving Official	Authorization #
	<i>Raf Blas 9 June 03</i>	03CC03-17

Vendor Name/Address/Phone/POC New Mexico Environment Department, HWB Attn: Cindy Abeyta P.O. Box 26110 Santa Fe, NM 87502 New Mexico Tax ID: 02173158006	Other Coordination: <u>NA</u> Federal Prison Industries: <u>NA</u> National Industries/Blind: <u>NA</u>
--	--

Item #	Qty	Unit Price	Total Price	Description	Rec'd	Month Billed
1	1	\$500.00	\$500	Regulator Document Review	5/23/2003	May-03

Total Proposed Price \$500 8.50	Billing Summary <i>Discharge</i> 1.7% Total Awarded: Amount Billed: Balance: Amount Billed: Balance:
Total Amount Awarded 508.50	
Buyer Name 49 CES/CEVR, x-3931 Work Order #: Project #: KWRD824519 Date Ordered:	

CERTIFIED RECEIPT NO. 7908 0520 0020 3150 9178
 RETURNED RECEIPT REQUESTED

*2003-06-09
 REC 4114912*

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

1015

17-2/910 77770

10 Jun 2003
DATE

PAY TO THE ORDER OF

NMED/HWB

\$ 500.⁰⁰

Five hundred & 00/100

DOLLARS



Security Features Details on Back

U.S. Bank.

U.S. Bank National Association
Minneapolis, MN 55440

NOT VALID FOR MORE THAN \$2500

FOR

03 CC03-17

Kathryn L Travis

⑆091000022⑆4716000452488⑆⑆1015