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

Invoice # - HWB-HAFB-00-005

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Item Cost</th>
<th>Total Cost</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>VCA Report - 1st Unit</td>
<td>$500.00</td>
<td>$500.00</td>
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<td>Adjustment</td>
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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:  

05-23-2003
# APPLICATION AND HSWA PREPARATION FEES

<table>
<thead>
<tr>
<th>Description</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Land Disposal</td>
<td>$90,000</td>
</tr>
<tr>
<td>Post Closure Care w/Corrective Action</td>
<td>$90,000</td>
</tr>
<tr>
<td>Post Closure Care w/o Corrective Action</td>
<td>$12,900</td>
</tr>
<tr>
<td>Land Treatment</td>
<td>$90,000</td>
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<tr>
<td>Surface Impoundment</td>
<td>$72,750</td>
</tr>
<tr>
<td>Incinerator</td>
<td>$72,750</td>
</tr>
<tr>
<td>Boiler or Industrial Furnace</td>
<td>$72,750</td>
</tr>
<tr>
<td>Subpart X</td>
<td>$90,000</td>
</tr>
<tr>
<td>Waste Pile</td>
<td>$36,000</td>
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<tr>
<td>Treatment in Tanks</td>
<td>$36,000</td>
</tr>
<tr>
<td>Treatment in Containers</td>
<td>$36,000</td>
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<tr>
<td>Storage in Tanks</td>
<td>$36,000</td>
</tr>
<tr>
<td>Storage in Containers</td>
<td>$36,000</td>
</tr>
<tr>
<td>Research Demonstration and Development</td>
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<tr>
<td>HSWA Module Preparation</td>
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# PERMIT AND CLOSURE PLAN MODIFICATION FEE

<table>
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<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Class I Modification</td>
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<tr>
<td>Class II Modification</td>
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<tr>
<td>Class III Modification</td>
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# CORRECTIVE ACTION DOCUMENT REVIEW FEES

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>CMI Report</td>
<td>$9,300 / $500</td>
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<td>CMS Report</td>
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<td>RFI Report</td>
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<td>RFI Work Plan</td>
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<td>CMSI Work Plan</td>
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<td>CMI Plan</td>
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<tr>
<td>Facility Wide Work Plan</td>
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<tr>
<td>QAPP</td>
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<td>QMP</td>
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<tr>
<td>RFA</td>
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<td>VCM Plan</td>
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<td>Release Assessment</td>
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<td>Phase Report (on an approved RFI)</td>
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<td>Petition for NFA</td>
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<td>Facility Wide Document</td>
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# CLOSURE PLAN REVIEW FEES

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<tbody>
<tr>
<td>Land Disposal</td>
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<tr>
<td>Land Treatment</td>
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<td>Surface Impoundment</td>
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<td>Incinerator</td>
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<tr>
<td>Boiler</td>
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<tr>
<td>Industrial Furnace</td>
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<tr>
<td>Subpart X</td>
<td>$17,500</td>
</tr>
<tr>
<td>Waste Pile</td>
<td>$12,750</td>
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<tr>
<td>Storage</td>
<td>$12,750</td>
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<tr>
<td>Treatment</td>
<td>$12,750</td>
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Date of Administrative Complete Letter: NA / / 

Permits Program Manager [Signature] Date 5/15/03

Financial Program Manager [Signature] Date 5/15/03

Revised 9/12/02
**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

<table>
<thead>
<tr>
<th>Item #</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Total Price</th>
<th>Description</th>
<th>Rec'd</th>
<th>Month Billed</th>
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<tbody>
<tr>
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<td>$500</td>
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<td>5/23/03</td>
<td>May-03</td>
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**Total Proposed Price**

$500

**Total Amount Awarded**

$508.50

**Billing Summary**

**Total Awarded:**

1.7% of $500 = $8.50

**Amount Billed:**

Balance:

**Amount Billed:**

Balance:

**Buyer Name**

49 CES/CEVR, x-3931

**Work Order #:**
Project #: KWRD824519

**Date Ordered:**

CERTIFIED RECEIPT NO. 7880 0520 0020 3150 9179
RETURNED RECEIPT REQUESTED
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

10 Jan 2003
DATE

PAY TO THE ORDER OF: NMED/HWB

FIVE HUNDRED $500.00 DOLLARS

NOT VALID FOR MORE THAN $2500

FOR 03 CO03-17

09-10000 22 47 16004 52488 10 15