



HAFB 04

New Mexico  
Environment Department  
Hazardous Waste Bureau

Holloman Air Force Base  
49 CES/CEV  
550 Tabosa Ave.  
Holloman Air Force Base, NM  
Attn: Debbie Hartell

01/07/2004

Invoice # - HWB-HAFB-03-004

BASEWIDE QUALITY ASSURANCE PROJECT PLAN

Quantity	Item	Item Cost	Total Cost
1	QAPP - 1st Unit	\$6,500.00	\$6,500.00
		<b>Total Fees</b>	\$6,500.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$6,500.00</b>

**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**

FORM ID#: 0392

INVOICE NUMBER: HWB- HAFB-03-004

PA ID#: NM65721224422

FACILITY: Holloman AFB

DOCUMENT NAME(S): Basewide Quality Assurance Project Plan

#	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	#	<b>CORRECTIVE ACTION DOCUMENT REVIEW FEES</b>
	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	1	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
#	<b>CLOSURE PLAN REVIEW FEES</b>		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		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		
			<b>TOTAL \$6,500</b>

Project Leader [Signature] Date 12/15/03  
 Permits Program Manager [Signature] Date 12/30/03  
 Financial Program Manager [Signature] Date 1-7-04

Date of Administrative Complete Letter: 12 / 17 / 03

WIRE TRANSFER/CREDIT	<b>\$6,500.00</b>
COIN	
CURRENCY	
CHECKS	
TOTAL	<b>\$6,500.00</b>

DEPOSITED WITH  
THE STATE TREASURER  
OF NEW MEXICO

**STO COPY**

Batch/Bag No:

AGENCY NAME **Enviroment Department**

PREPARED BY **Linda Montoya**

PHONE NUMBER **428-2503** DATE **5-11-2004** BUDGET FY \_\_\_\_\_

FUND	AGCY	ORG	PRG	DIVISION	REVENUE SOURCE	APPR UNIT CODE	OBJECT	BALANCE SHEET ACCOUNT	REPT CATG	VENDOR CODE	AMOUNT	BAR CODE
339	667	2700			9643						\$6,500.00	
TOTAL											\$6,500.00	

FOR AGENCY USE (DESCRIPTION):

POSTED DOCUMENT NUMBER

**Wire Transfer from Holloman Air Force Base in the amount of \$6,500.00 for  
HWB-HAFB-03-004**

STATE TREASURER - MICHAEL A. MONTOYA, C.P.A.

OFFICIAL RECEIPT ONLY WHEN VALIDATED. SUBMIT DEPOSIT SLIP IN QUADRUPPLICATE WITH YOUR DEPOSIT. INCLUDE AN ADDING MACHINE TAPE LISTING CHECK AMOUNTS.