

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

2/17/2004

Invoice # - HWB-HAFB-03-006

PHASE II RCRA FACILITY INVESTIGATION WORKPLAN, DP-62 RITAS DRAW DATED NOVEMBER 2003

Quantity	Item	Item Cost	Total Cost
1	RFI Work Plan - 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**

M ID#: \_\_\_\_\_

INVOICE NUMBER: HWB-\_\_\_\_\_

EPA ID#: NM6572124422

FACILITY: Holloman AFB

DOCUMENT NAME(S): *Phase II RCRA Facility Investigation Workplan, DP-62 Ritas Draw* dated November 2003 and the *Additional Soil Boring and Monitoring Well Installation Workplan, SWMU 123* dated November 2003

#	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	2	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
		_____	VCM Plan \$ 1,000 / \$250
<b>#</b>	<b>CLOSURE PLAN REVIEW FEES</b>	_____	VCM Report \$ 1,000 / \$250
_____	Land Disposal \$25,500	_____	VCA Plan \$ 500 / \$250
_____	Land Treatment \$25,000	_____	VCA Report \$ 500 / \$250
_____	Surface Impoundment \$17,500	_____	ICM Plan \$ 1,800 / \$250
_____	Incinerator \$17,500	_____	ICM Report \$ 1,800 / \$250
_____	Boiler \$17,500	_____	Release Assessment \$ 1,500 / \$250
_____	Industrial Furnace \$17,500	_____	Phase Report (on an approved RFI) \$ 1,500 / \$250
_____	Subpart X \$17,500	_____	Petition for NFA \$ 6,000 / \$250
_____	Waste Pile \$12,750	_____	Facility Wide Document \$15,000
_____	Storage \$12,750		
_____	Treatment \$12,750	<b>TOTAL</b>	<b>\$ 7,000</b>

Project Leader S. Jetter *SJ* Date 2/5/04

Date of Administrative Complete Letter: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Permits Program Manager John Kieling Date \_\_\_\_\_

Financial Program Manager Cindy Abeyta *CA* Date 2-16-04

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	<b>\$6,500.00</b>
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FOR AGENCY USE (DESCRIPTION):

POSTED DOCUMENT NUMBER \_\_\_\_\_

**Wire Transfer from Holloman Air Force Base in the amount of \$6,500.00 for HWB-HAFB-03-006**

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.