



DEPARTMENT OF THE AIR FORCE
HEADQUARTERS 377TH AIR BASE WING (AFMC)

Cornelia ✓
File: Red ✓
ENTERED

Barbara Hoditschek
Program Manager - RCRA Permitting
Hazardous and Radioactive Materials
State of New Mexico Environmental Department
Harold Runnels Building
1190 St. Francis Drive, P.O. Box 26110
Santa Fe, New Mexico 87502

13 August 1993

RE: PERMIT FEE FOR THE EXPLOSIVE OPEN DETONATION RANGE
APPLICATION

Dear Ms Hoditschek

The purpose of the letter is to submit payment of \$19,000.00 for the basic permit fee for the Resource Conservation and Recovery Act Permit Fee Assessment for the Explosive Open Detonation Range Application (reference your letter, dated 15 July 1993, same subject).

Request you review the KAFB application for the Open Burn Permit to ensure an additional \$5,000 permit fee has not been overlooked. If this is also required, please send your additional payment requirements to this office for prompt action. Please contact me at (505) 846-0029, if you have any questions or if additional information is required.

Sincerely,

Walter S Darr III
WALTER S. DARR III
Chief, Compliance
Environmental Management Division



KAFB1325



ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No 0704-0187 Expires Aug 31, 1992

Page 1 of

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, Va. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC, 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form to the procurement official identified in item 6.

1. CONTRACT/PURCH ORDER NO. F2965093UAB26
2. DELIVERY ORDER NO.
3. DATE OF ORDER 93 AUG 18
4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE
5. CERTIFIED NATIONAL DEFENSE UNDER DMS REG DO SIB
6. ISSUED BY OPERATIONAL CONTRACTING PL/PKO 1651 LOWRY AVE SE KIRTLAND AFB, NEW MEXICO 87117-5777 GREENBERG, ROBBIE/PKOV SERVICES SM 505 846-4675
7. ADMINISTERED BY OPERATIONAL CONTRACTING PL/PKO 3651 LOWRY AVE SE KIRTLAND AFB, NEW MEXICO 87117-5777
8. DELIVERY METHOD DEST OTHER (See Schedule if other)
9. CONTRACTOR CODE 8888MH FACILITY CODE 505-827-2850
10. DELIVER TO FOB POINT BY (Date) 93 AUG 15
11. MARK IF BUSINESS IS SMALL SMALL DIS WOMEN-OWN
12. DISCOUNT TERMS 0.00 % 90 DAYS NET 30
13. MAIL INVOICES TO SEE BLOCK 15

14. SHIP TO CODE F5EMD1 377 ADM/EM MKR FOR: F5EMD1 93UAB26 BLDG 20604 KIRTLAND AFB NM 87117
15. PAYMENT WILL BE MADE BY CODE F5EMD1 DAD-DE/FS MKR FOR: F5EMD1 93UAB26 8500 GIBSON BLVD SE 846-7200 KIRTLAND AFB NM 87117-5559
MARK ALL PACKAGES AND PAPERS WITH CONTRACT ORDER NUMBER

16. This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
17. PURCH X ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

18. NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED
19. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
5733400 303 4709 244410 04 68310 41056F 662300 EM-045

Table with 5 columns: ITEM NO., SCHEDULE OF SUPPLIES/SERVICE, QUANTITY ORDERED/ACCEPTED, UNIT, UNIT PRICE, AMOUNT. Includes handwritten numbers 19, 20, 21, 22, 23 and handwritten text D085398 P060829.

THIS CONFIRMS ORDER PLACED WITH B HODITSCHER ON 93 AUG 18
DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT
SEE ATTACHED SCHEDULE(S)
ITEMS: 1

24. UNITED STATES OF AMERICA Signature: Gail A. Harrell CONTRACTING/ORDERING OFFICER
25. TOTAL 19000.00
26. QUANTITY IN COLUMN 20 HAS BEEN INSPECTED RECEIVED ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED
27. SHIP. NO.
28. PAID BY
29. DIFFERENCES
30. INITIALS
31. PAYMENT COMPLETE PARTIAL FINAL
32. AMT VERIFIED CORRECT
33. CHECK NUMBER
34. BILL OF LADING NO.
35. S/R ACCOUNT NUMBER
36. S/R VOUCHER NO.

HED HAZARDOUS WASTE PERMIT FEE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

***** THIS CONFIRMS ORDER PLACED WITH B HODITSCHK ON 93 AUG 18 *****
 DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT

A. 52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)
 THIS CONTRACT INCORPORATES ONE OR MORE CLAUSES BY REFERENCE,
 WITH THE SAME FORCE AND EFFECT AS IF THEY WERE GIVEN IN FULL
 TEXT. UPON REQUEST, THE CONTRACTING OFFICER WILL MAKE THEIR
 FULL TEXT AVAILABLE.

I FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

- 52.203-1 OFFICIALS NOT TO BENEFIT (APR 1984)
- 52.203-3 GRATUITIES (APR 1984)
- 52.203-5 COVENANT AGAINST CONTINGENT FEES (APR 1984)
- 52.203-7 ANTI-KICKBACK PROCEDURES (OCT 1988)
- 52.212-9 VARIATION IN QUANTITY (APR 1984)
- 52.222-3 CONVICT LABOR (APR 1984)
- 52.225-3 BUY AMERICAN ACT - SUPPLIES (JAN 1989)
- 52.232-1 PAYMENTS (APR 1984)
- 52.233-1 DISPUTES (APR 1984)
- 52.243-1 CHANGES-FIXED-PRICE (AUG 1987) ALTERNATE I (APR 1984)
- 52.243-1 CHANGES-FIXED-PRICE (AUG 1987) ALTERNATE II (APR 1984)

ADDITIONAL GENERAL PROVISIONS (APPLICABLE ONLY UPON WRITTEN ACCEPTANCE OF THE CONTRACTOR)

- FAR 52.243-1 CHANGES - FIXED PRICE (AUG 1987) ALT I (APR 1984)
- FAR 52.243-1 CHANGES - FIXED PRICE (AUG 1987) ALT II (APR 1987)
- FAR 52.249-4 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (SERVICES) (SHORT FORM) (APR 1984)
- FAR 52.248-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)
- DFARS 252.243-7001 PRICING OF ADJUSTMENTS (APR 1984)

(APPLIES OVER \$10,000)

- FAR 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS AND SMALL DISADVANTAGED BUSINESS CONCERNS (FEB 1988)
- FAR 52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS ACT-OVERTIME COMPENSATION (MAR 1986)
- FAR 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (APR 1984)
- FAR 52.222-26 EQUAL OPPORTUNITY (APR 1984)
- FAR 52.222-35 AFFIRMATIVE ACTION FOR SPECIAL DISABLED AND VIETNAM ERA VETERANS (APR 1984)
- FAR 52.222-36 AFFIRMATIVE ACTION FOR HANDICAPPED WORKERS (APR 1984)
- FAR 52.225-13 RESTRICTIONS ON CONTRACTING WITH SANCTIONED PERSONS (MAY 1989)

EXCEEDING DOLLAR AMOUNT OF CONTRACT
 THE CONTRACTOR IS NOT AUTHORIZED TO PERFORM WORK WHICH EXCEEDS
 THE DOLLAR AMOUNT ON THIS CONTRACT WITHOUT THE PRIOR WRITTEN
 AUTHORIZATION OF THE CONTRACTING OFFICER. CONTACT
 PHILLIPS LAB/PKBY TELEPHONE (505) 846-8926.

NOTE: PRICES INCLUDE ALL APPLICABLE FEDERAL, STATE AND LOCAL TAXES.

ADVANCE PAYMENT AUTHORIZED
 ADVANCE PAYMENT AUTHORIZED. PAYMENT UPON RECEIPT OF INVOICE.

0001	S29999MISC	F5EMD132140100	1	JB	19000.0000	19000.00
------	------------	----------------	---	----	------------	----------

(CONTINUED)

MED HAZARDOUS WASTE PERMIT FEE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

(CONT'D)

 THIS CONFIRMS ORDER PLACED WITH B HODITSCHK ON 93 AUG 18
 DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT

PRI: 09

SERVICES NONPERSONAL
 CONTRACTOR TO FURNISH ALL PLANT, LABOR,
 MATERIALS, EQUIPMENT, SUPERVISION AND
 TRANSPORTATION NECESSARY TO PROVIDE THE
 BELOW LISTED PERMIT:

- 2) REV CODE 169
- 3) DEFERRED REV CODE 230075
- 4) (A 50-DRG 280075)

*
 NOMENCLATURE: APPLICATION FEE FOR AN
 "EXPLOSIVE OPEN
 DETONATION PERMIT"

*
 POINT OF CONTACT: LT COL GEORGE PRATT
 (105) 846-8883

*
 IN ACCORDANCE WITH NM HAZARDOUS WASTE
 FEE REGULATIONS (HWFR-1)

*
 LOCATION: 377 ABW/BI
 BLDG 286B
 2000 WYOMING, SE
 KIRTLAND AFB NM 87117

*
 FACILITY ID NUMBER: NM9570024423

*
 CHARGES:
 BASIC PERMIT: = \$10000.00
 ONE UNIT: = \$ 5000.00
 PUBLIC PARTICIPATION FEE = \$ 4000.00
 TOTAL: = \$19000.00

*
 THE FOLLOWING MUST BE ANNOTATED TO
 THE GOVERNMENT CHECK:
 1) ACTIVITY 50

*