



ST00

**New Mexico
Environment Department
Hazardous Waste Bureau**

**Sparton Technology Inc.
Vice President
4901 Rockaway Blvd
Rio Rancho, NM 87124
Attn: Richard D. Mico**

12-28-2000

Invoice # - HWB-ST-99-001

**NOTICE OF ADMINISTRATIVE COMPLETENESS REVISED RCRA POST-CLOSURE PERMIT
APPLICATION**

Quantity	Item	Item Cost	Total Cost
1	Post Closure Care w/o Corrective Actio	\$12,000.00	\$12,000.00
		Total Fees	\$12,000.00
		Adjustment	\$0.00
		Pay This Amount	\$12,000.00

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

NM ID#: NMD083212332 **2438**
 EPA ID#: NMD083212332

INVOICE NUMBER: HWB- ST 99-001

FACILITY: Sparton Technology, Inc.

DOCUMENT NAME(S): REVISED RCRA POST-CLOSURE PERMIT APPLICATION

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

Project Leader _____ Date _____ Date of Administrative Complete Letter: 11 / 30 / 00

Permits Program Manager JL Date 12/18/00

Financial Program Manager OCJA Date 12-27-00 *rec.*

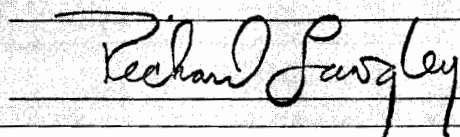
\$12,000

INVOICE NUMBER	INVOICE DATE	GROSS	DISCOUNT	NET
HWB-ST-99-001	APR 02 01	12000.00	0.00	12000.00
202010	RMB11603	12000.00	0.00	12000.00
CHECK NUMBER		TOTAL GROSS AMOUNT	TOTAL DISCOUNT	CHECK AMOUNT



SPARTON

SPARTON ELECTRONICS FLORIDA, INC.

SPARTON TECHNOLOGY, INC.	4901 ROCKAWAY BLVD., NE RIO RANCHO, NM 87124-4469 (505) 892-5300	BANK OF THE WEST ALBUQUERQUE, NM	202010			
	PAY TWELVE THOUSAND DOLLARS AND 00 CENTS		<table border="1"> <tr> <td>202010</td> <td>APR 20 01</td> </tr> <tr> <td>CHECK NUMBER</td> <td>DATE</td> </tr> </table>	202010	APR 20 01	CHECK NUMBER
202010	APR 20 01					
CHECK NUMBER	DATE					
PAY TO THE ORDER OF NMED/HWB ATTN: CINDY ABEYTA PO BOX 26110 SANTA FE 87502	31819 RMB11603 NM	<table border="1"> <tr> <td>**12000.00</td> </tr> <tr> <td>CHECK AMOUNT</td> </tr> </table>	**12000.00	CHECK AMOUNT		
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