

2893



FF 01

ENTERED

New Mexico
Environment Department
Hazardous Waste Bureau

USAADACENFB
Attn: ATZC-CG
Fort Bliss
Fort Bliss, TX 79916-6816
Attn: Dennis D. Cavin

04-05-2001

Invoice # - HWB-FB-00-004

NO FURTHER ACTION PETITION FOR SIX NEW MEXICO SITES

Quantity	Item	Item Cost	Total Cost
5	Petition for NFA - Additional Units	\$250.00	\$1,250.00
1	Petition for NFA - 1st Unit	\$6,000.00	\$6,000.00
		Total Fees	\$7,250.00
		Adjustment	\$0.00
		Pay This Amount	\$7,250.00

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

A ID#: _____

INVOICE NUMBER: HWB- FB-00-004

EPA ID#: NM4213720101-01

FACILITY: FORT BLISS

DOCUMENT NAME(S): NO FURTHER ACTION PETITION FOR SIX NEW MEXICO SITES

# of units	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	# of units	
	Incinerator \$72,750		CORRECTIVE ACTION DOCUMENT REVIEW FEES
	Boiler or Industrial Furnace \$72,750		CMI Report \$ 9,300 / \$500
	Subpart X \$90,000		CMS Report \$ 7,100 / \$500
	Waste Pile \$36,000		RFI Report \$ 7,100 / \$500
	Treatment in Tanks \$36,000		RFI Work Plan \$ 6,500 / \$500
	Treatment in Containers \$36,000		CMSI Work Plan \$ 6,500 / \$500
	Storage in Tanks \$36,000		CMI Plan \$ 6,500 / \$500
	Storage in Containers \$36,000		Facility Wide Work Plan \$ 6,500 / \$500
	Research Demonstration and Development \$24,000		QAPP \$ 6,500 / \$500
	HSWA Module Preparation \$ 7,500 / \$150		QMP \$ 6,500 / \$500
			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
		<input checked="" type="checkbox"/>	Petition for NFA \$ 6,000 / \$250
			Facility Wide Document \$15,000

(1) 6000 + 15(250) = 7500

Project Leader Curt Date 1/22/2001

Date of Administrative Complete Letter: 03 / 22 / 2001

Permits Program Manager JM Date 3/24/2001

Financial Program Manager _____ Date _____

NOTE: 1) Facility Project Leader or Team Member is to complete and forward this form to the Permits Management Program (PMP) Manager with the associated "completeness" letter; 2) PMP Manager reviews form; 3) PMP Manager forwards letter and form to Administrative Support Staff; 4) Administrative Support Staff makes appropriate copies and mails letter to the facility; and 5) Administrative Support Staff forwards this form and cc of letter to the Financial and Data Management Program Manager for invoicing.

14473

ENCON INTERNATIONAL, INC.

7307 REMCON CIRCLE, SUITE 101
EL PASO, TX 79912
PH. 915-833-3740

CHASE BANK OF TEXAS, N.A.

EL PASO REGION
EL PASO, TX 79901
32-115-1110

5/17/2001

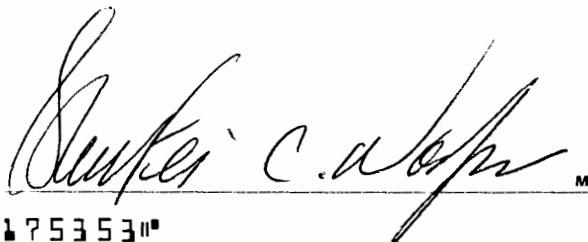
PAY TO THE ORDER OF NMED/HWB

\$ **7,250.00

Seven Thousand Two Hundred Fifty and 00/100*****

DOLLARS

New Mexico Environment Department, HWB
Attn: Cindy Abeyta
P.O. Box 26110
Santa Fe, NM 87502



⑈014473⑈ ⑆111001150⑆ ⑈15560175353⑈

Security features included. Details on back.

ENCON INTERNATIONAL, INC.

NMED/HWB

383 - Income

5/17/2001

Pass-Through Funds on Inv.#181-00A

14473

7,250.00

Checking-Chase

7,250.00