

HIP- _____120_____

**PERMITS,
RENEWALS, &
MODS**

New Mexico Environment Department Revenue Transmittal

Description	Fund	CES	DFA Org.	DFA Acct. Org.	ED Acct.	ED Acct.	Amount
1 CY Reimbursement Project Tax	064	01					1
2 Gross Receipt Tax	064	01		2329	900000	2329134	2
3 Air Quality Title V	092	13		1690	900000	4169134	3
4 PRP Prepayments	248	14		9690	900000	4969014	4
5 Climax Chemical Co.	248	14		9690	900000	4969015	5
6 Circle K Reimbursements	248	14		9690	900000	4969248	6
7 Hazardous Waste Permits	339	27		1690	900000	4169027	7
8 Hazardous Waste Annual Generator Fees	339	27		1690	900000	4169339	8
9 Water Quality - Drinking Water	340	28		1690	900000	4169028	9
10 ☒ Water Quality - Oil Conservation Division	341	29		2329	900000	2329029	100.00 10
11 Water Quality - GW Discharge Permit	341	29		1690	900000	4169029	11
12 Air Quality Permits	631	31		1690	900000	4169031	12
13 Payments under Protest	651	33		2919	900000	2919033	13
* 14 Xerox Copies	652	34		2349	900000	2349001	14
15 Ground Water Penalties	652	34		2349	900000	2349002	15
16 Witness Fees	652	34		2349	900000	2349003	16
17 Air Quality Penalties	652	34		2349	900000	2349004	17
18 OSHA Penalties	652	34		2349	900000	2349005	18
19 Prior Year Reimbursement	652	34		2349	900000	2349006	19
20 Surface Water Quality Certification	652	34		2349	900000	2349009	20
21 Jury Duty	652	34		2349	900000	2349012	21
22 CY Reimbursements (i.e.: telephone)	652	34		2349	900000	2349014	22
* 23 UST Owners List	783	24		9690	900000	4969201	23
* 24 Hazardous Waste Notifiers List	783	24		9690	900000	4969202	24
* 25 UST Maps	783	24		9690	900000	4969203	25
* 26 UST Owners Update	783	24		9690	900000	4969205	26
* 28 Hazardous Waste Regulations	783	24		9690	900000	4969207	28
* 29 Radiologic Tech. Regulations	783	24		9690	900000	4969208	29
* 30 Superfund CERCLIS List	783	24		9690	900000	4969211	30
* 31 Solid Waste Permits Fees	783	24		9690	900000	4969213	31
32 Smoking School	783	24		9690	900000	4969214	32
* 33 SWQB - NPS Publications	783	24		9690	900000	4969222	33
* 34 Radiation Licensing Regulations	783	24		9690	900000	4969228	34
* 35 Sale of Equipment	783	24		9690	900000	4969301	35
* 36 Sale of Automobile	783	24		9690	900000	4969302	36
** 37 Lost Recoveries	783	24		9690	900000	4969614	37
** 38 Lost Prepayments	783	24		9690	900000	4969615	38
39 Surface Water Publication	783	24		9690	900000	4969301	39
40 Exxon Reese Drive Ruidoso - CAF	783	24		9690	900000	4969242	40
41 Emerg. Hazardous Waste Penalties NOV	957	32		1640	900000	4164032	41
42 Radiologic Tech. Certification	987	05		1690	900000	4169005	42
44 UST Permit Fees	989	20		1690	900000	4169020	44
45 UST Tank Installers Fees	989	20		1690	900000	4169021	45
46 Food Permit Fees	991	26		1690	900000	4169026	46
43 Other							43

* Gross Receipt Tax Required ** Site Name & Project Code Required

TOTAL: 100.00

Contact Person: Glenn VonGonten Phone #: 476-3488 Date: 2/28/2013

Received in ASD By: _____ Date: _____ RT #: _____ ST#: _____

**ACKNOWLEDGEMENT OF RECEIPT
OF CHECK/CASH**

I hereby acknowledge receipt of Check No. 1001 dated 2/27/2013

or cash received on _____ in the amount of \$ 100.00

from BIO West Inc.

for HIP-120

Submitted by: Rachel Herrera Date: 3/01/2013

Submitted to ASD by: Rachel Herrera Date: 3/01/2013

Received in ASD by: _____ Date: _____

Filing Fee ✓ New Facility: _____ Renewal: _____

Modification _____ Other _____

Organization Code 521.07 Applicable FY _____

To be deposited in the Water Quality Management Fund.

Full Payment _____ or Annual Increment _____

NEW MEXICO ENVIRONMENT DEPARTMENT - ALBUQUERQUE FIELD OFFICE DAILY CHECK RECEIPT LOG

DATE RECEIVED	WALK- IN	MAIL	NAME ON CHECK	DATE OF CHECK	CHECK/MONEY ORDER#	PROGRAM ACCOUNT CODE	AMOUNT OF CHECK	DATE DEPOSITED	DEPOSITED BY:
2/28/13		✓	BIO West Inc	2/27/13			100.00		
TOTAL							\$0.00		

REVENUE TRANSMITTAL SHEET					
Description	Fund	Dept.	Share Acct	Sub Acct	Amount
Liquid Waste	34000	Z3200	496402		
Water Recreation Facilities	40000	Z8501	496402		
Food Permit Fees	99100	Z2600	496402		
OTHER					