



SUSANA MARTINEZ  
Governor

JOHN A. SANCHEZ  
Lt. Governor

**NEW MEXICO  
ENVIRONMENT DEPARTMENT**

2905 Rodeo Park Drive East, Building 1  
Santa Fe, New Mexico 87505-6313  
Phone (505) 476-6000 Fax (505) 476-6030  
[www.env.nm.gov](http://www.env.nm.gov)



**ENTERED**



BUTCH TONGATE  
Cabinet Secretary

J. C. BORREGO  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

April 7, 2017

Colonel Douglas W. Gilpin  
Commander, 27<sup>th</sup> Special Operations  
Mission Support Group  
110 E. Alison Avenue, Suite 1098  
Cannon Air Force Base  
New Mexico 88103

**RE: FEE ASSESSMENT  
2016 BIENNIAL GROUNDWATER MONITORING AND ANNUAL  
LANDFILL INSPECTION REPORT  
CANNON AIR FORCE BASE, NEW MEXICO  
EPA ID #NM7572124454  
HWB-CAFB-17-005**

Dear Col. Gilpin:

The New Mexico Environment Department (NMED) has received the Cannon Air Force Base (Permittee) submittal titled *2016 Biennial Groundwater Monitoring and Annual Landfill Inspection Report* dated March 7, 2017 and received on March 13, 2017. NMED has accepted the submittal for review in accordance with the New Mexico Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2.201.B(2) NMAC. NMED will review the submittal after the appropriate fees have been received. The fee invoice is attached to this letter. Upon receipt of the payment, NMED will initiate a technical review of the submittal in accordance with 20.4.2.201.B(3) NMAC.

Payment is due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC. If you disagree with the fee assessed, you may notify

Col. Gilpin  
April 7, 2017  
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NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

If payment is by check, then you must provide the invoice number on the check. If payment is transmitted electronically, then you must submit a letter to Mr. James Valdez, NMED Hazardous Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds.

If you have any questions regarding this letter, please contact Gabriel Acevedo at (505) 476-6043.

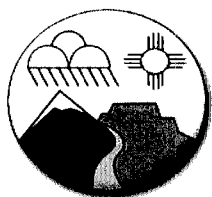
Sincerely,



Dave Cobrain  
Program Manager  
Hazardous Waste Bureau

cc: J. Valdez-NMED HWB  
G. Acevedo, NMED HWB  
A. Lafuente, CAFB  
R. Lancaster, CAFB  
S. Kottkamp, CAFB

File: CAFB 2017 and Reading, CAFB-17-005



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

**Cannon Air Force Base  
27th Special Operations Wing  
110 E. Alison Ave, Ste. 1098  
Cannon Air Force Base, NM 88103-5217  
Attn: Douglas W. Gilpin**

**April 7, 2017**

**Invoice # - HWB-CAFB-17-005**

**2016 Biennial Groundwater Monitoring and Annual Landfill Inspection Report, February 2017**

<b>Quantity</b>	<b>Item</b>	<b>Item Cost</b>	<b>Total Cost</b>
1	Periodic Monitoring Report - 1st Unit	\$2,000.00	\$2,000.00
		<b>Total Fees</b>	<b>\$2,000.00</b>
		<b>Adjustment</b>	<b>\$0.00</b>
		<b>Pay This Amount</b>	<b>\$2,000.00</b>

**Make Checks Payable to: NMED/HWB**

**Mail Checks and Invoice to:**

**New Mexico Environment Department, HWB  
Attn: James Valdez  
2905 Rodeo Park Drive East, Bldg 1  
Santa Fe, NM 87505**

When you provide a check as payment, you authorize the State of New Mexico to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Check Number: \_\_\_\_\_ Amount Received: \_\_\_\_\_

Date Received: \_\_\_\_\_