



SUSANA MARTINEZ
Governor
JOHN A. SANCHEZ
Lieutenant Governor

State of New Mexico  **ENTERED**
ENVIRONMENT DEPARTMENT
Hazardous Waste Bureau



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

BUTCH TONGATE
Cabinet Secretary
J. C. BORREGO
Deputy Secretary

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

September 5, 2017

Colonel Stewart A. Hammons
Commander, 27th Special Operations Wing
110 E. Alison Avenue, Suite 1098
Cannon Air Force Base
New Mexico 88103

**RE: FEE ASSESSMENT
ANNUAL LONG-TERM MANAGEMENT AND LAND USE CONTROL
COMPLIANCE REPORT FOR SITES LF001 AND LF005
CANNON AIR FORCE BASE, NEW MEXICO
EPA ID #NM7572124454
HWB-CAFB-17-009**

Dear Col. Hammons:

The New Mexico Environment Department (NMED) has received Cannon Air Force Base's submittal titled *Annual Long-Term Management and Land Use Control Compliance Report for Sites LF001 and LF005* dated July 17, 2017 and received July 27, 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 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

Col. Hammons
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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
S. Kottkamp, CAFB
S. Palmer, CAFB

File: CAFB 2017 and Reading, CAFB-17-009



**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: Stewart A. Hammons**

September 5, 2017

Invoice # - HWB-CAFB-17-009

Annual Long-Term Management and Land Use Control Compliance Report for Sites LF001 and LF005, May 2017

Quantity	Item	Item Cost	Total Cost
1	Status Report - 1st Unit	\$2,000.00	\$2,000.00
1	Status Report - Additional Units	\$1,000.00	\$1,000.00
		Total Fees	\$3,000.00
		Adjustment	\$0.00
		Pay This Amount	\$3,000.00

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: _____