



SUSANA MARTINEZ
Governor
JOHN A. SANCHEZ
Lieutenant Governor

NEW MEXICO ENVIRONMENT DEPARTMENT

2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303
Phone (505) 476-6000 Fax (505) 476-6030
www.nmenv.state.nm.us



RYAN FLYNN
Cabinet Secretary
BUTCH TONGATE
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

October 1, 2015

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

**RE: 2015 ANNUAL FEE
MELROSE AIR FORCE RANGE
EPA ID #NM5572124456**

Dear Colonel Gilpin:

The New Mexico Environment Department (NMED) has established the 2015 Annual Fee for your facility pursuant to the Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2 NMAC. In accordance with 20.4.2.201.A NMAC, the enclosed Tables were developed from the facility permit, Part A application, or enforceable document. The tables are formatted accordingly: 1) Table A – Hazardous Waste Management Activities; 2) Table B - Corrective Action; and 3) Table C - Summary of Units.

Enclosed is the invoice for your 2015 annual fees. Under the provisions of 20.4.2.301.C NMAC “[p]ayment shall be due within sixty (60) days of receipt of the invoice unless the facility submits to NMED a written request seven (7) days prior to the end of the sixty (60) day period and receives written approval to extend the time for payment before the date payment is due.” Under the provisions of 20.4.2.302.A NMAC, “any owner or operator seeking to appeal an invoice for fees under this part must first notify the NMED in writing of the intent to appeal the invoice within thirty (30) calendar days of receipt of the invoice. The notice shall set forth the specific matters in dispute, the basis for the dispute, and any matters considered necessary for NMED’s consideration. The parties shall have thirty (30) calendar days from NMED’s receipt of notification to meet or confer with NMED to attempt to resolve the matters in the dispute. The

secretary may extend deadlines under this section upon a determination that good cause exists. If an agreement is reached resolving the dispute, NMED may issue a revised invoice and the owner and operator shall comply with the terms of such agreement and revised invoice. If an agreement is not reached, NMED shall issue a notification to all parties that an agreement has not been reached. Failure to notify NMED of an appeal in the required timeframe shall prohibit the owner and operator from appeal of the invoice.”

Should you have questions concerning this Annual Fee please call me at (505) 476-6035.

Sincerely,



John E. Kieling
Chief
Hazardous Waste Bureau

Attachments

cc: J. Valdez, NMED HWB
G. Acevedo, NMED HWB
N. Dhawan, NMED HWB
File: Reading and 2015 Annual Fee

TABLE A
Melrose Bombing Range 2015 Annual Fee
HAZARDOUS WASTE MANAGEMENT ACTIVITIES

Unit ID No.	Unit Type/Description	Process	Comments	Fee
Total Annual Fee:				\$0.00

TABLE B
Melrose Bombing Range 2015 Annual Fee
CORRECTIVE ACTION

Count	Unit ID No.	Unit Type/Description	Comments	Fee
1	114	Ordnance Burial Site		\$750.00
2	115	Explosives Contaminated Burial Site		\$750.00
3	117	Domestic Waste pile		\$750.00
4	130	Cantonment Disposal Site	Former AOC-1	\$750.00
5	131	Domestic Waste Burial Site	Former AOC-2	\$750.00
6	132	Disposal/Burn Site	Former AOC-3	\$750.00
7	133	Munitions Disposal Site	Former AOC-4	\$750.00
			Total Annual Fee:	\$5,250.00

TABLE C
Melrose Bombing Range 2015 Annual Fee
SUMMARY OF UNITS

Number of Units	Unit Type	Fee
0	Disposal	\$0.00
0	Treatment	\$0.00
0	Storage	\$0.00
0	Post Closure Care	\$0.00
0	Corrective Action Management Unit	\$0.00
0	Temporary Unit	\$0.00
0	Remedial Action Plan Unit	\$0.00
7	Corrective Action	\$5,250.00
Total Annual Fee:		\$5,250.00



**New Mexico
Environment Department
Hazardous Waste Bureau**

Melrose Range
100 South DL Ingram Blvd.
Suite 100
Cannon AFB, NM 88103-5217
Attn: Colonel Heather L. Buono

October 1, 2015

Invoice # - HWB-MELR-2015-AF
Melrose Bombing Range 2015 Annual Fee

Quantity	Item	Item Cost	Total Cost
7	SWMU / AOC - First 150 units (1 to 150)	\$750.00	\$5,250.00
		Total Fees	\$5,250.00
		Adjustment	\$0.00
		Pay This Amount	\$5,250.00

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: _____