

 ENTERED



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



BUTCH TONGATE
Cabinet Secretary
J. C. BORREGO
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

April 7, 2017

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

**RE: FEE ASSESSMENT
2016 ANNUAL GROUNDWATER MONITORING REPORT
MELROSE AIR FORCE RANGE, NEW MEXICO
EPA ID# NM5572124456-1
HWB-MELR-17-001**

Dear Col. Gilpin:

The New Mexico Environment Department (NMED) has received the Melrose Air Force Range (Permittee) submittal titled *Annual Groundwater Monitoring Report, Melrose Air Force Range*, dated February 27, 2017 and received on March 1, 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.

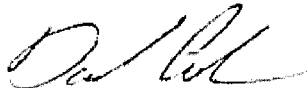
If payment is by check, then you must provide the invoice number on the check. If payment is transmitted electronically, then you must submit a letter to Mr. James Valdez, NMED Hazardous

Col. Gilpin
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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
R. Lancaster, CAFB
B. Chavez, CAFB
S. Kottkamp, CAFB

File: MELR 2017 and Reading, MELR-17-001



**New Mexico
Environment Department
Hazardous Waste Bureau**

**Melrose Range
100 South DL Ingram Blvd.
Suite 100
Cannon AFB, NM 88103-5217
Attn: Colonel Douglas W. Gilpin**

April 7, 2017

Invoice # - HWB-MELR-17-001

2016 Annual Groundwater Monitoring Report, Melrose Air Force Range, February 2017

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

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: _____