

ENTERED



**BILL RICHARDSON**  
GOVERNOR

*State of New Mexico*  
**ENVIRONMENT DEPARTMENT**

*Hazardous Waste Bureau*  
2905 Rodeo Park Drive East, Building 1  
Santa Fe, New Mexico 87505-6303  
Telephone (505) 428-2500  
Fax (505) 428-2567  
[www.nmenv.state.nm.us](http://www.nmenv.state.nm.us)



**RON CURRY**  
SECRETARY

**DERRITH WATCHMAN-MOORE**  
DEPUTY SECRETARY

*Reading in  
New Mexico  
6/30/05  
cm*

**CERTIFIED MAIL  
RETURN RECEIPT REQUESTED**

June 30, 2005

Colonel John D. Posner  
100 D.L. Ingram Blvd.  
Cannon Air Force Base, New Mexico 88103-5214

**RE: ANNUAL UNIT AUDIT – CALENDAR YEAR 2004  
CANNON AIR FORCE BASE NM7572124454**

Dear Colonel Posner:

The New Mexico Environment Department (NMED) has completed the Final Annual Unit Audit (AUA) for Calendar Year 2004 for your facility. Enclosed are the AUA Tables only for those units that will be billed. The Tables were developed from the draft Annual Unit Audit dated April 25, 2005 and comments received from your facility. Also enclosed is an invoice for the Annual Hazardous Waste Management Business Fee (AHWMBF). The tables are formatted accordingly: 1) Table A includes all operating, closure, and post-closure care units; 2) Table B includes corrective action units (e.g. SWMUs); and 3) Table C is the summary of all billable units.

As requested in the April 25, 2005 letter from NMED, if your facility has operating unit(s), that did not manage hazardous waste for the entire 2004 calendar year, an affidavit must be provided to NMED affirming no such activity. NMED will then not assess a fee for the 2004 calendar year. The Annual Hazardous Waste Management Business Fee shall be paid in full if permitted hazardous waste management activities took place at the site or unit during any part of the calendar year, 20.4.2.208.1 NMAC.

Under the provisions of 20.4.2.301.1 NMAC "Payment shall be due within sixty (60) days of receipt of the invoice unless the facility submits to NMED/HRMB a written request and receives

Annual Unit Audit – Calendar Year 2004  
Cannon Air Force Base  
June 30, 2005  
Page 2

written approval to extend the time for payment before the date payment is due.” Should the Return Receipt Request card attached to this letter be returned without a date of receipt the fee is due within sixty (60) days of the date of this letter.

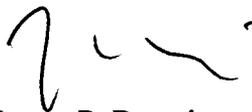
Should your facility find it necessary to appeal the Annual Fee invoice under the provisions of 20.4.2.302 NMAC the appeal must be filed within thirty (30) days of the date of the invoice accompanying this letter. Any appeal of the AHWMBF invoice must be filed in writing and accompanied by a copy of the invoice being contested and state the grounds upon which the appellant disagrees with the assessment.

Appeals must be filed directly with the:

Hearing Clerk  
New Mexico Environment Department  
P.O. Box 26110  
1190 Saint Francis Drive  
Santa Fe, New Mexico 87502-6110

Should you have questions concerning this Annual Unit Audit please call your respective Hazardous Waste Bureau project leader, or John Kieling at (505) 428-2500.

Sincerely,



James P. Bearzi  
Chief  
Hazardous Waste Bureau

JPB;jek

Attachments

cc: J. Kieling, NMED HWB  
B. Pippin, NMED HWB  
C. Frischkorn, NMED HWB

File: Reading and AUA 2004

**Annual Unit Audit – Calendar Year 2004**  
**Cannon Air Force Base**  
**June 30, 2005**  
**Page 3**



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

Cannon Air Force Base  
100 DL Ingram Blvd.  
Suite 100  
Cannon Air Force Base, NM  
Attn: Colonel: Posner

7/1/2005

Invoice # - HWB-CAFB-AUA-2004  
ANNUAL UNIT AUDIT-CALENDAR YEAR 2004

Quantity	Item	Item Cost	Total Cost
1	Storage in Containers	\$1,000.00	\$1,000.00
78	Corrective Action	\$250.00	\$19,500.00
		<b>Total Fees</b>	<b>\$20,500.00</b>
		<b>Adjustment</b>	<b>\$0.00</b>
		<b>Pay This Amount</b>	<b>\$20,500.00</b>

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

**Mail Checks and Invoice to:**

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

**State of New Mexico Use Only:**

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

**TABLE A**  
**Cannon Air Force Base 2004 AUA**  
**OPERATING, CLOSURE AND POST-CLOSURE CARE UNITS**

<b>Unit ID No.</b>	<b>Unit Type/Description</b>	<b>Process</b>	<b>Comments</b>	<b>Fee</b>
1	Container Storage Area	SO1-Container Storage		\$1,000.00
			Total Annual Fee:	\$1,000.00

**TABLE B**  
**Cannon Air Force Base 2004 AUA**  
**CORRECTIVE ACTION UNITS**

<b>Count</b>	<b>Unit ID No.</b>	<b>Unit Type/Description</b>	<b>Comments</b>	<b>Fee</b>
1	1	Oil Water Separator 119		\$250.00
2	2	Recovered Tank #108		\$250.00
3	3	Oil Water Separator 108		\$250.00
4	4	Recovered Tank #121		\$250.00
5	5	Oil Water Separator 121		\$250.00
6	6	POL Tank #129		\$250.00
7	7	Oil Water Separator 129		\$250.00
8	8	Oil Water Separator 165		\$250.00
9	9	Aircraft Wash Rack Drain System		\$250.00
10	10	POL Tank #170		\$250.00
11	11	Oil Water Separator 170		\$250.00
12	16	Oil Water Separator 680		\$250.00
13	31	AGE Maintenance Shop Pad		\$250.00
14	32	Oil Water Spearator 186 (#1)		\$250.00
15	33	Oil Water Separator 186 (#2)		\$250.00
16	34	AGE Drainage Ditch		\$250.00
17	36	MWR Auto Body Shop		\$250.00
18	38	Oil Water Separator 194		\$250.00
19	39	Oil Water Separator 195		\$250.00
20	46	Oil Water Separator 196		\$250.00
21	47	Oil Water Separator 494		\$250.00
22	48a	Underground Waste Oil Tank		\$250.00
23	48b	Above Ground Overflow Capacity Tank		\$250.00
24	49	Inactive POL Storage Tank #4028		\$250.00
25	50	Inactive POL Storage Tank 4028b		\$250.00
26	51	Oil Water Separator 375		\$250.00
27	55	Lead Acid Battery Accumulation Point		\$250.00
28	57	Oil Water Separator 379		\$250.00
29	61	Oil Water Separator 5077a		\$250.00
30	62	Oil Water Separator 5077b		\$250.00
31	63	Oil Water Separator 5077c		\$250.00
32	70	Oil Water Separator and Leach Field 326		\$250.00
33	71	Recovered JP-4 Fuel Tank #390		\$250.00
34	72	Oil Water Separator 390		\$250.00
35	74	Landfill #1		\$250.00
36	75	Sanitary Sewage Lift Station Overflow Pit		\$250.00
37	76	Sludge Weathering Pit		\$250.00
38	77	Civil Engineering Container Storage Area		\$250.00
39	78	Fire Dept. Training Area #1		\$250.00
40	79	Underground Tank		\$250.00
41	81	Solvent Disposal Site		\$250.00
42	82	Landfill #2		\$250.00

**TABLE B**  
**Cannon Air Force Base 2004 AUA**  
**CORRECTIVE ACTION UNITS**

<b>Count</b>	<b>Unit ID No.</b>	<b>Unit Type/Description</b>	<b>Comments</b>	<b>Fee</b>
43	83	Sump		\$250.00
44	85	Stormwater Collection Point		\$250.00
45	86	Engine Test Cell		\$250.00
46	87	Former Overflow Pit		\$250.00
47	88	Former Leaching Field		\$250.00
48	89	Evaporation Pond		\$250.00
49	90	Oil Water Separator #5114		\$250.00
50	91	Recovered Fuel Tank #5114		\$250.00
51	92	Oil Water Separator 5120		\$250.00
52	93	Oil Water Separator 5121		\$250.00
53	94	Oil Water Separator 5144		\$250.00
54	95	NE Stormwater Drainage Area		\$250.00
55	96	Old Entomology Rinse Area		\$250.00
56	97	Concrete Rubble Pile Landfill 25		\$250.00
57	98	Sanitary Sewage Line		\$250.00
58	101	Wastewater Treatment System - Lagoons		\$250.00
59	102	Wastewater Treatment Effluent Discharge		\$250.00
60	103	Wastewater Plya Lake		\$250.00
61	104	Landfill #4		\$250.00
62	105	Landfill #3		\$250.00
63	106	Fire Dept. Training Area #2		\$250.00
64	107	Fire Dept. Training Area #3		\$250.00
65	108	Explosive Ordnance Disposal Activities Area		\$250.00
66	109	Fire Dept. Training Area #4		\$250.00
67	110	Underground Waste Oil Tank #2336		\$250.00
68	111	Unlined Pit		\$250.00
69	112	Oil Water Separator 2336		\$250.00
70	113	Landfill 5 Cell 3		\$250.00
71	124	Inactive Underground Storage Tank 1		\$250.00
72	125	Inactive Underground Storage Tank 2		\$250.00
73	126	Inactive Underground Storage Tank 3		\$250.00
74	127	Oil Water Separator near Tank 4095 (#1) and Leach Field		\$250.00
75	129	Waste Oil Storage Site		\$250.00
76	A	MOGAS Spill Site		\$250.00
77	B	JP-4 Fuel Spill		\$250.00
78	C	Blown Capacitor Site		\$250.00
			<b>Total Annual Fee:</b>	<b>\$19,500.00</b>

**TABLE C**  
**Cannon Air Force Base 2004 AUA**  
**SUMMARY OF UNITS AND FEE ASSESSMENT**

<b>Number of Units</b>	<b>Unit Type</b>	<b>Fee</b>
0	Storage	\$0.00
0	Treatment	\$0.00
0	Disposal	\$0.00
0	Post Closure Care	\$0.00
78	Corrective Action	\$19,500.00
Total Annual Fee:		\$19,500.00