

CANNON
2007



506 N DL Ingram, Bldg. 355, Cannon AFB, New Mexico 88103

FACSIMILE TRANSMITTAL

To: Cheryl Frischkorn
From: Kristi Doll
Re: Extension Request
Cc:

Fax: 505-476-6030
Date: 1/3/2007
Pages: 2 including cover page

Urgent For review Please comment Please reply Please recycle

Cheryl:

The original will be in the mail today.

If you need anything else, please do not hesitate to contact me.

Very Respectively,

Kristi Doll



DEPARTMENT OF THE AIR FORCE
27TH CIVIL ENGINEER SQUADRON (ACC)
CANNON AIR FORCE BASE NEW MEXICO

Lieutenant Colonel Stephen D. Wood
Commander
506 N DL Ingram Blvd
Cannon AFB NM 88103-5003

Ms. Cheryl Frischkorn
Hazardous Waste Bureau
New Mexico Environment Department-Hazardous Waste Bureau
2905 Rodeo Park Drive East-Building 1
Santa Fe New Mexico 87505-6063

Subject: Extension Request for Final No Further Action Report for Fire Training Area No. 4 (FTA-4) at Cannon Air Force Base, New Mexico, EPA ID NO. NM75'2124454, HWB-CAFB-06-006

Dear Ms. Frischkorn

Cannon AFB requests a 60-day extension to the requirement of payment in accordance with 20.4.2.301.C NMAC for invoice dated 25 Oct 06, for Final No Further Action Report for Fire Training Area No. 4 (FTA-4) at Cannon Air Force Base, New Mexico. The current requirement set the due date at 25 Dec 06, which was not met due to a number of factors that were discussed during a telecon with Ms. Kristi Doll on 26 Dec 06. At that time, you granted a verbal extension pending a written request is received by 01 Jan 07.

If you have any questions contact Ms. Kristi L. Doll at (505) 784-1098.

Sincerely

Stephen D. Wood
STEPHEN D. WOOD, Lt Col, USAF

cc:
NMED (S. Vonteddu)

Frischkorn, Cheryl, NMENV

From: Doll Kristi L Civ 27 CES/CEVR [Kristi.Doll@cannon.af.mil]
Sent: Wednesday, December 27, 2006 4:07 PM
To: Frischkorn, Cheryl, NMENV
Subject: RE:
Attachments: Invoice_Extension.doc

Hi Cheryl:

I have drafted a letter to be signed by the Colonel requesting a 60 day extension on invoice HWB-CAFB-06-006 for Final NFA Report on FTA-4. I am attaching the unsigned letter for your copy. I am hoping to have it signed by tomorrow. Also, DFAS should have all the electronic accounting authorizations to pay this by tomorrow as well. However, that does not mean it will be paid tomorrow. I have been told they usually take 30 days after receiving authorization to deliver monies. I am pushing for it to be paid ASAP though.

Kristi L. Doll

RCRA C/A Program Manager
506 N DL Ingram, Bldg. 355
Cannon AFB, NM 88103
DSN: 681.1098
COM: 505.784.1098
Fax: 505.784.1093

From: Frischkorn, Cheryl, NMENV [mailto:cheryl.frischkorn@state.nm.us]
Sent: Wednesday, December 27, 2006 3:34 PM
To: Doll Kristi L Civ 27 CES/CEVR
Subject:

Hi Kristi

I know you are working hard to get that extension letter in order for the fees for Fire Training Area 4, however, I was wondering if you would please e-mail me (for our records) that you are in the process of writing the letter and trying to get it signed by the Colonel. I'd appreciate this.

Good luck, Cheryl

Cheryl Frischkorn
Environmental Specialist/Scientist/Geologist
New Mexico Environment Department-HWB
2905 Rodeo Park Drive East, Building 1

The Hazardous Waste Bureau is changing phone systems as of December 7, 2006.

My new contact numbers are:

Cheryl's direct office phone: 505-476-6058

New Fax number 505-476-6030

New Main HWB phone: 505-476-6000

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