



CAF 307
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

MAR 13 2007

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

Subject: Extension Request for Accelerated Corrective Measures Work Plan for the Removal of Contaminated Soil at Fire Training Area No. 4 (FTA-4) at Cannon Air Force Base, New Mexico, EPA ID NO. NM7572124454, HWB-CAFB-06-008

Dear Ms. Frischkorn

Cannon AFB requests a 90-day extension to the requirement of payment in accordance with 20.4.2.301.C NMAC for invoice dated 01 Mar 07, for Accelerated Corrective Measures Work Plan for the Removal of Contaminated Soil at Fire Training Area No. 4 (FTA-4) at Cannon Air Force Base, New Mexico. The current payment due date is 01 May 07; unfortunately, obtaining the necessary funding will take more time than we anticipated.

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)





**New Mexico
Environment Department
Hazardous Waste Bureau**

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

March 1, 2007

Invoice # - HWB-CAFB-06-008

**Accelerated Corrective Measures Work Plan for the Removal of Contaminated Soil at SWMU 109
Fire Training Area No. 4, Cannon Air Force Base**

Quantity	Item	Item Cost	Total Cost
1	Accelerated Corrective Action / Measures Work Plan - 1s	\$5,000.00	\$5,000.00
		Total Fees	\$5,000.00
		Adjustment	\$0.00
		Pay This Amount	\$5,000.00

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**

State of New Mexico Use Only:

Date Received:

Check Number: _____

Amount Received: _____