



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, NM 88103

**RE: 2015 ANNUAL FEE
CANNON AIR FORCE BASE
EPA ID#NM7572124454**

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

October 1, 2015
Page 2

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
Cannon Air Force Base 2015 Annual Fee
HAZARDOUS WASTE MANAGEMENT ACTIVITIES

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

TABLE B
Cannon Air Force Base 2015 Annual Fee
CORRECTIVE ACTION

Count	Unit ID No.	Unit Type/Description	Comments	Fee
1	2	Recovered Tank #108		\$750.00
2	4	Recovered Tank #121		\$750.00
3	6	POL Tank #129		\$750.00
4	10	POL Tank #170		\$750.00
5	31	AGE Maintenance Shop Pad		\$750.00
6	34	AGE Drainage Ditch		\$750.00
7	36	MWR Auto Body Shop		\$750.00
8	48a	Underground Waste Oil Tank		\$750.00
9	49	Inactive POL Storage Tank #4028		\$750.00
10	50	Inactive POL Storage Tank 4028b		\$750.00
11	70	Oil Water Separator and Leach Field 326		\$750.00
12	71	Recovered JP-4 Fuel Tank #390		\$750.00
13	72	Oil Water Separator 390		\$750.00
14	75	Sanitary Sewage Lift Station Overflow Pit		\$750.00
15	77	Civil Engineering Container Storage Area		\$750.00
16	78	Fire Dept. Training Area #1		\$750.00
17	79	Underground Tank		\$750.00
18	81	Solvent Disposal Site		\$750.00
19	82	Landfill #2		\$750.00
20	85	Stormwater Collection Point		\$750.00
21	86	Engine Test Cell		\$750.00
22	87	Former Overflow Pit		\$750.00
23	88	Former Leaching Field		\$750.00
24	89	Evaporation Pond		\$750.00
25	90	Oil Water Separator #5114		\$750.00
26	91	Recovered Fuel Tank #5114		\$750.00
27	95	NE Stormwater Drainage Area		\$750.00
28	96	Old Entomology Rinse Area		\$750.00
29	97	Concrete Rubble Pile Landfill 25		\$750.00
30	98	Sanitary Sewage Line		\$750.00
31	101	Wastewater Treatment System - Lagoons		\$750.00
32	102	Wastewater Treatment Effluent Discharge		\$750.00
33	103	Wastewater Playa Lake		\$750.00
34	104	Landfill #4		\$750.00
35	105	Landfill #3		\$750.00
36	106	Fire Dept. Training Area #2		\$750.00
37	107	Fire Dept. Training Area #3		\$750.00
38	108	Explosive Ordnance Disposal Activities Area		\$750.00
39	109	Fire Dept. Training Area #4		\$750.00

TABLE B
Cannon Air Force Base 2015 Annual Fee
CORRECTIVE ACTION

Count	Unit ID No.	Unit Type/Description	Comments	Fee
40	110	Underground Waste Oil Tank #2336		\$750.00
41	111	Unlined Pit		\$750.00
42	112	Oil Water Separator 2336		\$750.00
43	124	Inactive Underground Storage Tank 1		\$750.00
44	125	Inactive Underground Storage Tank 2		\$750.00
45	126	Inactive Underground Storage Tank 3		\$750.00
46	127	Oil Water Separator near Tank 4095 (#1) and Leach Field		\$750.00
47	128	Oil Water Separator near Tank 4095 (#2) and Leach Field		\$750.00
48	129	Waste Oil Storage Site		\$750.00
49	A	MOGAS Spill Site		\$750.00
50	B	JP-4 Fuel Spill		\$750.00
51	C	Blown Capacitor Site		\$750.00
			Total Annual Fee:	\$38,250.00

TABLE C
Cannon Air Force Base 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
51	Corrective Action	\$38,250.00
Total Annual Fee:		\$38,250.00



**New Mexico
Environment Department
Hazardous Waste Bureau**

**Cannon Air Force Base
27th Special Operations Wing
110 E. Alison Ave, Ste. 1098
Cannon Air Force Base, NM 88103-5217
Attn: Heather L. Buono**

October 1, 2015

**Invoice # - HWB-CAFB-2015-AF
Cannon Air Force Base 2015 Annual Fee**

Quantity	Item	Item Cost	Total Cost
51	SWMU / AOC - First 150 units (1 to 150)	\$750.00	\$38,250.00
		Total Fees	\$38,250.00
		Adjustment	\$0.00
		Pay This Amount	\$38,250.00

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: _____