



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.env.nm.gov](http://www.env.nm.gov)



BUTCH TONGATE  
Cabinet Secretary  
J. C. BORREGO  
Acting Deputy Secretary

### CERTIFIED MAIL - RETURN RECEIPT REQUESTED

October 3, 2016

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

**RE: 2016 ANNUAL FEE  
CANNON AIR FORCE BASE  
EPA ID #NM7572124454**

Dear Colonel Gilpin:

The New Mexico Environment Department (NMED) has established the 2016 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 2016 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

October 3, 2016  
Page 2

and operator shall comply with the terms of such agreement and revised invoice. If an agreement 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 contact Dave Cobrain, at (505) 476-6055, or me at (505) 476-6035.

Sincerely,



John E. Kieling  
Chief  
Hazardous Waste Bureau

**Attachments**

cc: J. Valdez, NMED HWB  
D. Cobrain, NMED HWB  
G. Acevedo, NMED HWB  
File: Reading and 2016 Annual Fee

**TABLE A**  
**Cannon Air Force Base 2016 Annual Fee**  
**HAZARDOUS WASTE MANAGEMENT ACTIVITIES**

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

**TABLE B**  
**Cannon Air Force Base 2016 Annual Fee**  
**CORRECTIVE ACTION**

Count	Unit ID No.	Unit Type/Description	Comments	Fee
1	1	Oil/Water Separator No. 119	w/controls	\$250.00
2	2	Recovered Tank #108	w/controls	\$250.00
3	3	Oil/Water Separator No. 108	w/controls	\$250.00
4	4	Recovered Tank #121	w/controls	\$250.00
5	5	Oil/Water Separator No. 121	w/controls	\$250.00
6	6	POL Tank #129	w/controls	\$250.00
7	7	Oil/Water Separator No. 129	w/controls	\$250.00
8	8	Oil/Water Separator No. 165	w/controls	\$250.00
9	9	Aircraft Washrack Drain System	w/controls	\$250.00
10	11	Oil/Water Separator No. 170	w/controls	\$250.00
11	12	Jet engine shop dip tank		\$750.00
12	13	Jet engine shop indoor washrack		\$750.00
13	14	Pneudraulics shop PD-680 dip tank		\$750.00
14	15	Pneudrnulics shop former drum storage		\$750.00
15	16	Oil/Water Seorator No. 680	w/controls	\$250.00
16	17	Bearing cleaner tank		\$750.00
17	18	Bearing cleaner and carbon remover		\$750.00
18	19	Container accumulation area No. 681		\$750.00
19	20	Armament recording lab floor drains		\$750.00
20	21	NDI lab dip tank		\$750.00
21	22a,b	NDI lab developer tank		\$750.00
22	23a,b	NDI lab emulsifier processing tank		\$750.00
23	24a,b	NDI lab silver recovery tank		\$750.00
24	25	NDI lab drum storage area		\$750.00
25	26	NDI lab fixer processing tank		\$750.00
26	27	Lead acid battery shop neutralization tank		\$750.00
27	28	Used battery casings storage area		\$750.00
28	29	NiCad Battery Rinse sink		\$750.00
29	30	AGE drainage ditch		\$750.00
30	32A	Oil/Water Separator No. 186 (#1 - East)	w/controls	\$250.00
31	33B	Oil/Water Separator No. 186 (#1 - West)	w/controls	\$250.00
32	34	AGE Drainage Ditch	w/controls	\$250.00
33	35	Aircraft drip pans		\$750.00
34	36	MWR Auto Body Shop		\$750.00
35	37	Wheel and tire shop cold stripoeer dip tank		\$750.00
36	38	Oil/Water Separator No. 194	w/controls	\$250.00
37	39	Oil/Water Separator No. 195	w/controls	\$250.00
38	40	Corrosion control shop drum stora2e area	w/controls	\$250.00
39	41	Corrosion control shop dumpster		\$750.00
40	42	Corrosion control shop water holding tank		\$750.00

**TABLE B**  
**Cannon Air Force Base 2016 Annual Fee**  
**CORRECTIVE ACTION**

Count	Unit ID No.	Unit Type/Description	Comments	Fee
41	43	Fuel systems repair shop bowser		\$750.00
42	44	Corrosion control shop parts stripper Building 196		\$750.00
43	45	Paint spray booth air purifiers		\$750.00
44	46	Oil/Water Separator No. 196	w/controls	\$250.00
45	47	Oil/Water Separator No. 494	w/controls	\$250.00
46	48a	Underground Waste Oil Tank		\$750.00
47	48B	Aboveground Overflow Capacity Tank	w/controls	\$250.00
48	49	Inactive POL Storage Tank #4028		\$750.00
49	51	Oil/Water Separator No. 375	w/controls	\$250.00
50	52	Waste oil and hydraulic fluid bowser		\$750.00
51	53	Special purpose vehicle maintenance shop floor drains	w/controls	\$250.00
52	54	Special purpose vehicle maintenance shop drum storage	w/controls	\$250.00
53	55	Lead acid battery accumulation point	w/controls	\$250.00
54	56	Lead acid battery storage area		\$750.00
55	57	Oil/Water Separator No. 379	w/controls	\$250.00
56	58	Special purpose vehicle maintenance shop PD-680 dip tank		\$750.00
57	59	Civil engineering paint shop		\$750.00
58	60	Civil engineering paint shop waste containers		\$750.00
59	61	Sand trap No. 5077 A	w/controls	\$250.00
60	62	Sand Tmp No. 50778	w/controls	\$250.00
61	63	Oil/Water Separator No. 5077C	w/controls	\$250.00
62	64	Civil engineering open yard PCB storage		\$750.00
63	65	Former interim status hazardous waste storage facility		\$750.00
64	66	Hazardous Waste Storage Facility at Building 226	w/controls	\$250.00
65	67	DPDO PCB storage facility		\$750.00
66	68	Civil engineering department PCB storage facility		\$750.00
67	69	New entomology mixing room, sink, and floor drains		\$750.00
68	70	Oil Water Separator and Leach Field 326		\$750.00
69	71	Recovered JP-4 Fuel Tank #390		\$750.00
70	73	Stormwater Drainage and Retention Pond		\$750.00
71	74	Landfill No. 1	w/controls	\$250.00
72	76	Sludge Weathering Pit	w/controls	\$250.00

**TABLE B**  
**Cannon Air Force Base 2016 Annual Fee**  
**CORRECTIVE ACTION**

<b>Count</b>	<b>Unit ID No.</b>	<b>Unit Type/Description</b>	<b>Comments</b>	<b>Fee</b>
73	77	Civil Engineering Container Storage Area		\$750.00
74	78	Fire Dept. Training Area #1	w/controls	\$250.00
75	80	Drum Storage Area	w/controls	\$250.00
76	82	Landfill #2	w/controls	\$250.00
77	83	Sump	w/controls	\$250.00
78	84	Waste oil and product storage area		\$750.00
79	85	Stormwater Collection Point	w/controls	\$250.00
80	91	Recovered Fuel Tank #5114		\$750.00
81	92	Oil/Water Separator No. 5120	w/controls	\$250.00
82	93	Oil/Water Separator No. 5121	w/controls	\$250.00
83	94	Oil/Water Separator No. 5144	w/controls	\$250.00
84	95	NE Stormwater Drainage Area		\$750.00
85	96	Old Entomology Rinse Area		\$750.00
86	97	Concrete Rubble Pile Landfill 25		\$750.00
87	101	Wastewater Treatment System - Lagoons		\$750.00
88	102	Wastewater Treatment Effluent Discharge		\$750.00
89	103	Wastewater Playa Lake		\$750.00
90	104	Landfill #4		\$750.00
91	105	Landfill #3		\$750.00
92	107	Fire Dept. Training Area #3		\$750.00
93	108	Explosive Ordnance Disposal Activities Area		\$750.00
94	109	Fire Dept. Training Area #4		\$750.00
95	111	Unlined Pit		\$750.00
96	112	Oil Water Separator 2336		\$750.00
97	113	Landfill No. 5 Cell 3	w/controls	\$250.00
98	126	Inactive Underground Storage Tank 3		\$750.00
99	127	Oil Water Separator near Tank 4095 (#1) and Leach Field		\$750.00
100	128	Oil Water Separator near Tank 4095 (#2) and Leach Field		\$750.00
101	129	Waste Oil Storage Site		\$750.00
102	A	MOGAS Spill Site		\$750.00
103	D	Asbestos Burial Pit	w/controls	\$250.00
104	E	Runway disposal pile	w/controls	\$250.00
105	F	Gunsight target berm	w/controls	\$250.00
106	G	North Housing Site	w/controls	\$250.00
107	H	South Housing Site	w/controls	\$250.00
108	E*	POL Storage Tank No. 140	w/controls	\$250.00
			<b>Total Annual Fee:</b>	<b>\$56,250.00</b>

**TABLE C**  
**Cannon Air Force Base 2016 Annual Fee**  
**SUMMARY OF UNITS**

<b>Number of Units</b>	<b>Unit Type</b>	<b>Fee</b>
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
62	Corrective Action	\$46,500.00
46	Corrective Action Complete w/Controls	\$11,500.00
Total Annual Fee:		\$58,000.00







**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 3, 2016**

**Invoice # - HWB-CAFB-2016-AF  
Cannon Air Force Base 2016 Annual Fee**

<b>Quantity</b>	<b>Item</b>	<b>Item Cost</b>	<b>Total Cost</b>
46	Corrective Action Complete with Controls	\$250.00	\$11,500.00
62	SWMU / AOC - First 150 units (1 to 150)	\$750.00	\$46,500.00
		<b>Total Fees</b>	\$58,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$58,000.00</b>

**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: \_\_\_\_\_