



SUSANA MARTINEZ
Governor
JOHN A. SANCHEZ
Lieutenant Governor

State of New Mexico
ENVIRONMENT DEPARTMENT
Hazardous Waste Bureau

2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6313
Phone (505) 476-6000 Fax (505) 476-6030
www.env.nm.gov



BUTCH TONGATE
Cabinet Secretary
J. C. BORREGO
Deputy Secretary

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

August 29, 2018

Colonel Stewart A. Hammons
Commander, 27th Special Operations Wing
110 E. Alison Avenue, Suite 1098
Cannon Air Force Base
New Mexico 88103

**RE: FEE ASSESSMENT
RCRA FACILITY INVESTIGATION WORK PLAN AT DP034
CANNON AIR FORCE BASE, NEW MEXICO
EPA ID #NM7572124454
HWB-CAFB-18-003**

Dear Col. Hammons:

The New Mexico Environment Department (NMED) received the Cannon Air Force Base submittal titled *RCRA Facility Investigation Work Plan at DP034* (Work Plan) with cover letter dated July 12, 2018 on July 20, 2018. NMED has accepted the submittal for review in accordance with the New Mexico Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2.201.B(2) NMAC. NMED will review the submittal after the appropriate fees have been received. The fee invoice is attached to this letter. Upon receipt of the payment, NMED will initiate a technical review of the submittal in accordance with 20.4.2.201.B(3) NMAC.

Payment is due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC. If you disagree with the fee assessed, you may notify NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

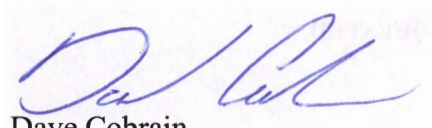
If payment is by check, then you must provide the invoice number on the check. If payment is transmitted electronically, then you must submit a letter to Mr. Brian Holton, NMED Hazardous

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Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds.

If you have any questions regarding this letter, please contact Gabriel Acevedo at (505) 476-6043.

Sincerely,



Dave Cobrain
Program Manager
Hazardous Waste Bureau

cc: B. Holton-NMED HWB
B. Wear, NMED HWB
G. Acevedo, NMED HWB
R. Lancaster, CAFB
M. Fuchs, CAFB

File: CAFB 2018 and Reading, CAFB-18-003



**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: Stewart A. Hammons**

August 29, 2018

**Invoice # - HWB-CAFB-18-003
CAFB RCRA Facility Investigation Work Plan at DP034, July 2018**

Quantity	Item	Item Cost	Total Cost
1	Investigation Work Plan (RFI Work Plan) - 1st Unit	\$10,000.00	\$10,000.00
		Total Fees	\$10,000.00
		Adjustment	\$0.00
		Pay This Amount	\$10,000.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Stewart A. Hammons
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: _____

 Detail Report

Contract Number:	F2MUAA8260VFLPV003	Status:	PAID
Delivery Order Number:			
Invoice Number:	HWBCAFB18003	Reason :	F
Shipment Number:		Remarks :	
CLIN:		Fuel Lift Date:	
ACRN:		Quantity Paid:	.00
Invoice Amount:	10,000.00	Unit Price:	.00
Freight:	.00	UM:	
Interest:	.00	Issue Date:	29-AUG-18
Discount:	.00	Received Date:	29-AUG-18
Tax Withheld:	.00	Acceptance Date:	17-SEP-18
Adjustment 1:	.00	Last Action Date:	
Adjustment 2:	.00	Payment Due Date:	15-OCT-18
Invoice Amount Paid:	10,000.00	Actual Payment Date:	15-OCT-18
Check/EFT Amount:	10,000.00	Voucher Number:	DK90000152
<u>Interest Reason :</u>			
<u>Adjustment Reason 1 :</u>	BLNTRCV	Trace Number:	102036550177540
<u>Adjustment Reason 2 :</u>	VENDCRD	Check Number:	01775408
CAGE Code:	1JDR3	Currency:	US DOLLARS
DUNS Code:	808561658	Processing Site:	LIMESTONE MAINE
Account Number:		DSSN:	3801
Payee Name:	ENVIRONMENT DEPARTMENT NEW MEXICO		
Address:	1190 ST FRANCIS DR SANTA FE NM875024173		
Voucher Remarks:			
Description:	PAID		
Recommended Action:	Allow 2 Business Days for the Deposit to Post to your Bank		

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 Help