



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

**NEW MEXICO
ENVIRONMENT DEPARTMENT**

Hazardous Waste Bureau

**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**



BUTCH TONGATE
Cabinet Secretary
J. C. BORREGO
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

October 5, 2018

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

**RE: 2018 ANNUAL FEE
CANNON AIR FORCE BASE
EPA ID # NM7572124454**

Dear Colonel Hammons:

The New Mexico Environment Department (NMED) has established the 2018 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.

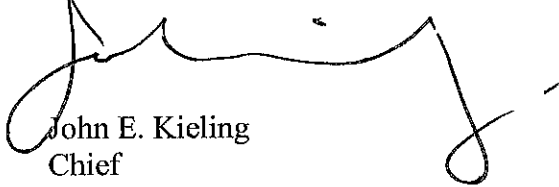
Enclosed is the invoice for your 2018 annual fees. Under the provisions of 20.4.2.301.C NMAC “[p]ayment shall be due within sixty (60) days of receipt of the invoice unless the facility submits to NMED a written request seven (7) days prior to the end of the sixty (60) day period and receives written 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

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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 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 Brian Holton at (505) 476-6017.

Sincerely,

A handwritten signature in black ink, appearing to read "John E. Kieling", with a large, sweeping flourish extending to the right.

John E. Kieling
Chief
Hazardous Waste Bureau

Attachments

cc: B. Holton, NMED HWB
D. Cobrain, NMED HWB
G. Acevedo, NMED HWB
File: Reading and 2018 Annual Fee

TABLE A
Cannon Air Force Base 2018 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 2018 Annual Fee
CORRECTIVE ACTION

Count	Unit ID No.	Unit Type/Description	Comments	Fee
1	1	Oil/Water Seperator No. 119	w/controls	\$250.00
2	2	Recovered Tank #108	w/controls	\$250.00
3	3	Oil/Water Seperator No. 108	w/controls	\$250.00
4	4	Recovered Tank #121	w/controls	\$250.00
5	5	Oil/Water Seperator No. 121	w/controls	\$250.00
6	6	POL Tank #129	w/controls	\$250.00
7	7	Oil/Water Seperator No. 129	w/controls	\$250.00
8	8	Oil/Water Seperator 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	w/controls	\$250.00
12	13	Jet engine shop indoor washrack	w/controls	\$250.00
13	14	Pneudraulics shop PD-680 dip tank	w/controls	\$250.00
14	15	Pneudrnulics shop former drum storage	w/controls	\$250.00
15	16	Oil/Water Seoarator No. 680	w/controls	\$250.00
16	17	Bearing cleaner tank	w/controls	\$250.00
17	18	Bearing cleaner and carbon remover	w/controls	\$250.00
18	19	Container accumulation area No. 681	w/controls	\$250.00
19	20	Armament recording lab floor drains	w/controls	\$250.00
20	21	NDI lab dip tank	w/controls	\$250.00
21	22a,b	NDI lab developer tank	w/controls	\$250.00
22	23a,b	NDI lab emulsifier processing tank	w/controls	\$250.00
23	24a,b	NDI lab silver recovery tank	w/controls	\$250.00
24	25	NDI lab drum storage area	w/controls	\$250.00
25	26	NDI lab fixer processing tank	w/controls	\$250.00
26	27	Lead acid battery shop neutralization tank	w/controls	\$250.00
27	28	Used battery casings storage area	w/controls	\$250.00
28	29	NiCad Battery Rinse sink	w/controls	\$250.00
29	30	AGE drainage ditch	w/controls	\$250.00
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	w/controls	\$250.00
34	37	Wheel and tire shop cold stripoer dip tank	w/controls	\$250.00
35	38	Oil/Water Separator No. 194	w/controls	\$250.00
36	39	Oil/Water Separator No. 195	w/controls	\$250.00
37	40	Corrosion control shop drum storage area	w/controls	\$250.00
38	41	Corrosion control shop dumpster	w/controls	\$250.00

TABLE B
Cannon Air Force Base 2018 Annual Fee
CORRECTIVE ACTION

Count	Unit ID No.	Unit Type/Description	Comments	Fee
39	42	Corrosion control shop water holding tank	w/controls	\$250.00
40	43	Fuel systems repair shop bowser	w/controls	\$250.00
41	44	Corrosion control shop parts stripper Building 196	w/controls	\$250.00
42	45	Paint spray booth air purifiers	w/controls	\$250.00
43	46	Oil/Water Separator No. 196	w/controls	\$250.00
44	47	Oil/Water Separator No. 494	w/controls	\$250.00
45	48B	Aboveground Overflow Capacity Tank	w/controls	\$250.00
46	51	Oil/Water Separator No. 375	w/controls	\$250.00
47	52	Waste oil and hydraulic fluid bowser	w/controls	\$250.00
48	53	Special purpose vehicle maintenance shop floor drains	w/controls	\$250.00
49	54	Special purpose vehicle maintenance shop drum storage	w/controls	\$250.00
50	55	Lead acid battery accumulation point	w/controls	\$250.00
51	56	Lead acid battery storage area	w/controls	\$250.00
52	57	Oil/Water Separator No. 379	w/controls	\$250.00
53	58	Special purpose vehicle maintenance shop PD-680 dip tank	w/controls	\$250.00
54	59	Civil engineering paint shop	w/controls	\$250.00
55	60	Civil engineering paint shop waste containers	w/controls	\$250.00
56	61	Sand trap No. 5077 A	w/controls	\$250.00
57	62	Sand Tmp No. 50778	w/controls	\$250.00
58	63	Oil/Water Separator No. 5077C	w/controls	\$250.00
59	64	Civil engineering open yard PCB storage	w/controls	\$250.00
60	65	Former interim status hazardous waste storage facility	w/controls	\$250.00
61	66	Hazardous Waste Storage Facility at Building 226	w/controls	\$250.00
62	67	DPDO PCB storage facility	w/controls	\$250.00
63	68	Civil engineering department PCB storage facility	w/controls	\$250.00
64	69	New entomology mixing room, sink, and floor drains	w/controls	\$250.00
65	70	Oil Water Separator and Leach Field 326		\$750.00
66	73	Stormwater Drainage and Retention Pond		\$750.00
67	74	Landfill No. 1	w/controls	\$250.00
68	76	Sludge Weathering Pit	w/controls	\$250.00

TABLE B
Cannon Air Force Base 2018 Annual Fee
CORRECTIVE ACTION

Count	Unit ID No.	Unit Type/Description	Comments	Fee
69	77	Civil Engineering Container Storage Area		\$750.00
70	78	Fire Dept. Training Area #1	w/controls	\$250.00
71	80	Drum Storage Area	w/controls	\$250.00
72	82	Landfill #2	w/controls	\$250.00
73	83	Sump	w/controls	\$250.00
74	84	Waste oil and product storage area	w/controls	\$250.00
75	85	Stormwater Collection Point	w/controls	\$250.00
76	92	Oil/Water Separator No. 5120	w/controls	\$250.00
77	93	Oil/Water Separator No. 5121	w/controls	\$250.00
78	94	Oil/Water Separator No. 5144	w/controls	\$250.00
79	95	NE Stormwater Drainage Area	w/controls	\$250.00
80	96	Old Entomology Rinse Area	w/controls	\$250.00
81	97	Concrete Rubble Pile Landfill 25	w/controls	\$250.00
82	99	Wastewater treatment system bar screen	w/controls	\$250.00
83	100	Wastewater Treatment System	w/controls	\$250.00
84	101	Wastewater Treatment System - Lagoons	w/controls	\$250.00
85	102	Wastewater Treatment Effluent Discharge	w/controls	\$250.00
86	103	Wastewater Playa Lake		\$750.00
87	104	Landfill #4	w/controls	\$250.00
88	105	Landfill #3	w/controls	\$250.00
89	107	Fire Dept. Training Area #3		\$750.00
90	108	Explosive Ordnance Disposal Activities Area		\$750.00
91	109	Fire Dept. Training Area #4		\$750.00
92	113	Landfill No. 5 Cell 3	w/controls	\$250.00
93	121	Containers for clean and dirty Speeddry	w/controls	\$250.00
94	122	Sanitary dumpsters	w/controls	\$250.00
95	123	Dirty rag disposal can	w/controls	\$250.00
96	127	Oil Water Separator near Tank 4095 (#1) and Leach Field		\$750.00
97	129	Waste Oil Storage Site 244		\$750.00
98	D	Asbestos Burial Pit	w/controls	\$250.00
99	E	Runway disposal pile	w/controls	\$250.00
100	F	Gunsight target berm	w/controls	\$250.00
101	G	North Housing Site	w/controls	\$250.00
102	H	South Housing Site	w/controls	\$250.00
103	E*	POL Storage Tank No. 140	w/controls	\$250.00
			Total Annual Fee:	\$30,250.00

TABLE C
Cannon Air Force Base 2018 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
9	Corrective Action	\$6,750.00
94	Corrective Action Complete w/Controls	\$23,500.00
Total Annual Fee:		\$30,250.00



**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: Colonel Stewart A. Hammons**

October 5, 2018

**Invoice # - HWB-CAFB-2018-AF
Cannon Air Force Base 2018 Annual Fee**

Quantity	Item	Item Cost	Total Cost
94	Corrective Action Complete w/Controls per Unit	\$250.00	\$23,500.00
9	SWMU / AOC - First 150 units (1 to 150)	\$750.00	\$ 6,750.00
		Total Fees	\$30,250.00
		Adjustment	\$0.00
		Pay This Amount	\$30,250.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Brian Holton
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: _____