



State of New Mexico  
**ENVIRONMENT DEPARTMENT**



**Hazardous Waste Bureau**

**MICHELLE LUJAN GRISHAM**  
Governor

**HOWIE C. MORALES**  
Lt. Governor

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

**JAMES C. KENNEY**  
Cabinet Secretary Designate

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**

January 23, 2019

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

**RE: FEE ASSESSMENT  
2018 BIENNIAL GROUNDWATER MONITORING AND ANNUAL LANDFILL  
INSPECTION REPORT  
CANNON AIR FORCE BASE, NEW MEXICO  
EPA ID #NM7572124454  
HWB-CAFB-19-001**

Dear Col. Hammons:

The New Mexico Environment Department (NMED) has received Cannon Air Force Base's submittal titled *2018 Biennial Groundwater Monitoring and Annual Landfill Inspection Report* received January 10, 2019. 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

Col. Hammons  
January 23, 2019  
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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,

A handwritten signature in black ink, appearing to read "Dave Cobrain". The signature is fluid and cursive, with the first name "Dave" being more prominent than the last name "Cobrain".

Dave Cobrain  
Program Manager  
Hazardous Waste Bureau

cc: B. Holton-NMED HWB  
G. Acevedo, NMED HWB  
R. Lancaster, CAFB  
S. Kottkamp, CAFB  
M. Fuchs, CAFB  
D. Canales, CAFB

File: CAFB 2019 and Reading



**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**

**1/23/2019**

**Invoice # - HWB-CAFB-19-001**

**2018 Biennial Groundwater Monitoring and Annual Landfill Inspection Report, January 2018**

<b>Quantity</b>	<b>Item</b>	<b>Item Cost</b>	<b>Total Cost</b>
1	Periodic Monitoring Report - 1st Unit	\$2,000.00	\$2,000.00
1	Periodic Monitoring Report - Additional Units	\$1,000.00	\$1,000.00
		<b>Total Fees</b>	\$3,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$3,000.00</b>

**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.

 Detail Report

<b>Contract Number:</b>	F2MUAA9058VFLPV001	<b>Status:</b>	PAID
<b>Delivery Order Number:</b>			
<b>Invoice Number:</b>	HWBCAFB19001	<b>Reason :</b>	F
<b>Shipment Number:</b>		<b>Remarks :</b>	
<b>CLIN:</b>		<b>Fuel Lift Date:</b>	
<b>ACRN:</b>		<b>Quantity Paid:</b>	3,000.00
<b>Invoice Amount:</b>	3,000.00	<b>Unit Price:</b>	1.00
<b>Freight:</b>	.00	<b>UM:</b>	DO
<b>Interest:</b>	.00	<b>Issue Date:</b>	07-MAR-19
<b>Discount:</b>	.00	<b>Received Date:</b>	07-MAR-19
<b>Tax Withheld:</b>	.00	<b>Acceptance Date:</b>	
<b>Adjustment 1:</b>	.00	<b>Last Action Date:</b>	16-MAR-19
<b>Adjustment 2:</b>	.00	<b>Payment Due Date:</b>	05-APR-19
<b>Invoice Amount Paid:</b>	3,000.00	<b>Actual Payment Date:</b>	22-MAR-19
<b>Check/EFT Amount:</b>	3,000.00	<b>Voucher Number:</b>	DT90045426
<b><u>Interest Reason :</u></b>			
<b><u>Adjustment Reason 1 :</u></b>		<b>Trace Number:</b>	1020365505555360
<b><u>Adjustment Reason 2 :</u></b>		<b>Check Number:</b>	
<b>CAGE Code:</b>	1JDR3	<b>Currency:</b>	UNITED STATES DOLLAR
<b>DUNS Code:</b>	808561658	<b>Processing Site:</b>	DEAMS
<b>Account Number:</b>	4123107799	<b>DSSN:</b>	3801
<b>Payee Name:</b>	ENVIRONMENT DEPARTMENT, NEW MEXICO		
<b>Address:</b>	1190 ST FRANCIS DR SANTA FE NM 875024173		
<b>Voucher Remarks:</b>			
<b>Description:</b>	PAID		
<b>Recommended Action:</b>	Allow 2 Business Days for the Deposit to Post to your Bank		

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 Help