



BILL RICHARDSON
Governor

DIANE DENISH
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.nmenv.state.nm.us



RON CURRY
Secretary

JON GOLDSTEIN
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

April 3, 2008

Colonel Timothy J. Leahy
27th Special Operations Wing
100 South D.L. Ingram Boulevard
Cannon Air Force Base, New Mexico 88103-5214
Colonel Timothy J. Leahy

**RE: ADMINISTRATIVE COMPLETENESS DETERMINATION
RCRA CORRECTIVE ACTION-ONLY PERMIT APPLICATION
MELROSE AIR FORCE RANGE, EPA ID NO. NM5572124456
HWB-MELR-07-001**

Dear Mr. Leahy:

The New Mexico Environment Department (NMED) received the Department of the Air Force's (Permittee) *RCRA Corrective Action-Only Permit Application*, dated December 2007 and has determined that the application is administratively complete. The NMED has accepted the submittal for technical review in accordance with the New Mexico Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2.201.B(2) NMAC. The NMED will review the submittal after the appropriate fees have been received. The fee invoice is attached. Upon receipt of the payment, the 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 the NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

T.A. Leahy
April 3, 2008
Page 2

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

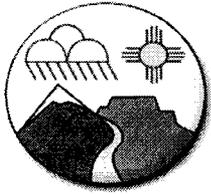
If you have any questions regarding this letter, please call Cheryl Frischkorn at (505) 476-6058.

Sincerely,

A handwritten signature in black ink, appearing to read "John E. Kieling". The signature is stylized and cursive.

John E. Kieling
Program Manager
Permits Management Program
Hazardous Waste Bureau

cc: C. Frischkorn, NMED HWB
D. Cobrain, NMED HWB
J. Valdez, NMED HWB
Jerry Pelfrey, CAFB (Melrose)
File: Melrose 2008 and Reading
MELR-07-001



**New Mexico
Environment Department
Hazardous Waste Bureau**

**Melrose Range
100 South DL Ingram Blvd.
Suite 100
Cannon AFB, NM 88103-5214
Attn: Colonel Scott West**

April 3, 2008

Invoice # - HWB-MELR-07-001

RCRA Corrective Action-Only Permit Application (December 2007)

Quantity	Item	Item Cost	Total Cost
6	Additional SWMU / AOC Unit Fee	\$1,000.00	\$6,000.00
1	Permit for Corrective Action Only	\$16,000.00	\$16,000.00
		Total Fees	\$22,000.00
		Adjustment	\$0.00
		Pay This Amount	\$22,000.00

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**

State of New Mexico Use Only:

Date Received: _____
Check Number: _____
Amount Received: _____



myInvoice Detail Report

May 23, 2008

CAGE: 1JDR3

DUNS:808561658

CONTRACT: F1L3J28073MR01

DELIVERY ORDER:

CLIN:

INVOICE:HWBMELR07001

SHIPMENT:

STATUS:PAID

INVOICE AMOUNT PAID: 22,000.00

RECEIVE DATE: 04/08/08

ISSUE DATE:04/08/08

ACCEPTANCE: 04/08/08

TIN:

LAST ACTION:

PROCESSING SITE:LIMESTONE MAINI

PAYMENT DUE: 05/14/08

REASON: REM

ACTUAL PAYMENT DATE: 05/14/08

CHECK/EFT AMOUNT: 22,000.00

VOUCHER NUMBER: DL80072223

ACRN:

TRACE NUMBER: 102036550635502

DSSN:3801

CHECK NUMBER: 06355025

CURRENCY:US DOLLARS

RECEIVING BANK ID:

QUANTITY PAID:

ACCOUNT NUMBER:

UNIT PRICE:

PAYEE NAME: ENVIRONMENT NEW MEXICO DEPARTMENT

ADDRESS: 1190 ST FRANCIS DRIVE

PO BOX 26110

SANTA FE NM875026110

INVOICE AMOUNT: 22,000.00

ADJUSTMENT1:0

DISCOUNT: 0.00

REASON1:BLNTRCV

FREIGHT: 0.00

ADJUSTMENT2:0

INTEREST: 0.00

REASON2:VENDCRD

TAX WITHHELD: 0.00

LATE PAY REASON:

VOUCHER REMARKS:

Totals | **Payments**

Unit: 66700 Deposit ID: 902534000642081

[Delete Deposit](#)

*Acctg Date:	05/14/2008 	Control	USD 
*Bank Code:	BOA D  BOA MD	Currency:	
*Bank Account:	6671  004276144893	Format Currency:	USD
*Deposit Type:	W  Wire	Rate Type:	ORRNT
		Exch Rt:	1.00000000 

Totals			
Control Total Amount:	22,000.00	*Count:	1
Entered Total Amount:	22,000.00	Count:	1
Difference Amount:	0.00	Count:	0
Posted Total Amount:	0.00	Count:	0
Journalled Total Amount:	0.00	Count:	0

Control Data	
*Received:	05/20/2008 
*Entered:	05/20/2008 
Posted:	
Assigned:	MELISSA.PEREA
User:	MELISSA.PEREA

 Save |  Notify |  Refresh

 Add 

Totals | [Payments](#)

New Window | Help | Customize Page |

Totals | Payments

Unit: 66700 Deposit ID: 902534000642081 Date: 05/20/2008 Balance: Balanced

Payment Information Find | View All First of 1

Seq	*Payment ID	*Acctg Date	Amount	Currency	Rate Type	Exch Rt
1	HAZ WASTE	05/14/2008 <input type="text" value="31"/>	22,000.00	USD	CRRNT	1.00000000

Payment Predictor Journal Directly Range of References

Payment Method: Electronic Fund Transfer

Customer Information Find | View All First of 1

Cust ID: <input type="text"/>	Business Unit: <input type="text"/>
SubCustomer 1: <input type="text"/>	SubCustomer 2: <input type="text"/>
Name: <input type="text"/>	
Remit From: <input type="text"/>	Remit From SetID: <input type="text"/>
Corporate: <input type="text"/>	Corporate SetID: <input type="text"/>
MICR ID: <input type="text"/>	Link MICR <input type="text"/>

Detail References

Reference Information Customize | Find | View All | First of 1

Qual Code	Reference	To Reference	Event
1			

Totals | Payments

PeopleSoft.

Accounting Entries | Payment Misc Wkr | Deposit Control

Unit: 66700 Deposit ID: 902534000842081 Payment: HAZ WASTE Seq: 1

Amount: 22,000.00 USD

Complete Budget Entry Event:

Distribution Lines Customize | Find | View All | First | 1 of 2 | Last

Chart Fields	More Chart Fields	Currency Details	Budget	Journal Reference Information	GL Unit	Speed Type	Fund	Dept	Account	Sub Acct	Proj Cat	Project	Oper Unit	Dist Ref	Class	Line Amount	Currency
1	1	66700	Speed Type	33900	139900	1399339000	(None)	908	70000	-22,000.00	USD						
2	101	66700	Speed Type	33900	101939		(None)									22,000.00	USD

2 Lines Total Debits: 22,000.00 Currency: USD Total Credits: 22,000.00 Currency: USD Net 0.00

Save Return to Search Notify Refresh

Accounting Entries | Payment Misc Wkr | Deposit Control