



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

July 24, 2009

Ronald Lancaster
27 SOCES/CEA
506 N. DL Ingram Blvd.
Cannon AFB, New Mexico 88103-5003

**RE: FEE ASSESSMENT
FINAL REPORT, INITIAL BASELINE GROUNDWATER MONITORING,
MELROSE AIR FORCE RANGE, NEW MEXICO, JUNE 2009
CANNON AIR FORCE BASE, EPA ID #NM7572124454
HWB-MELR-09-001**

Dear Mr. Lancaster:

The New Mexico Environment Department (NMED) received the Department of the Air Force's (Permittee) *Initial Baseline Groundwater Monitoring, Melrose Air Force Range, New Mexico, June 2009*. The 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. The 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, the NMED will initiate a technical review of the submittal in accordance with 20.4.2.201.B(3) NMAC.

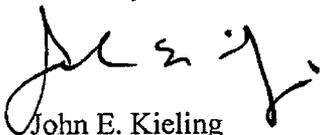
Payment is due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC. If you disagree with the fee assessed, you may notify the NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

Ronald Lancaster
July 24, 2009
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.

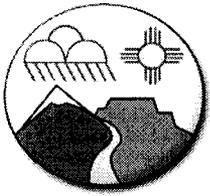
If you have any questions regarding this letter, please contact me or Pat Stewart at (505) 476-6059.

Sincerely,



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

cc: J. Valdez, NMED HWB
P. Stewart, NMED HWB
File: CAFB and Reading
HWB-MELR-09-001



**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**

July 24, 2009

Invoice # - HWB-MELR-09-001

**Final Report, Initial Baseline Groundwater Monitoring, Melrose Air Force Range, New Mexico,
June 2009**

Quantity	Item	Item Cost	Total Cost
1	Periodic Monitoring Report - 1st Unit	\$2,000.00	\$2,000.00
		Total Fees	\$2,000.00
		Adjustment	\$0.00
		Pay This Amount	\$2,000.00

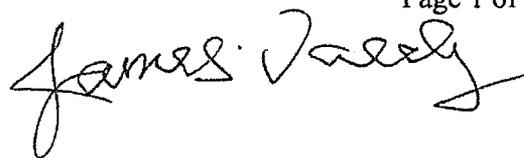
Make Checks Payable to: NMED/HWB

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: _____



Perea, Melissa, NMENV

From: Valdez, James, NMENV
Sent: Thursday, August 13, 2009 3:38 PM
To: Perea, Melissa, NMENV
Cc: HOLTON, BRIAN, NMENV; Kieling, John, NMENV
Subject: ACH Transaction/Wire Transfer

Good afternoon Melissa,

There is a wire transfer in the Environment Department account that should be deposited into Fund 339 HWB3391 (Permits), This \$2,000.00 Deposit ID "UNKNOWN" is for Invoice # HWB-MELR-09-001 on 08/13/2009. This does not yet appear in SHARE, I just wanted to forewarn you as I will be on Annual Leave until August 17, 2009, if you need any assistance with any ACH Transactions/Wire Transfers I will assist you upon my return.

As always can you please provide me the documentation for this transaction once it is entered into share.

Thank you,

James Valdez, Management Analyst

State of New Mexico Environment Department

Hazardous Waste Bureau

2905 Rodeo Park Drive East Bldg. 1

Santa Fe, NM 87505

Phone: (505) 476-6018

Fax: (505) 476-6030

James.Valdez@state.nm.us

www.nmenv.state.nm.us/hwb/index.htm



Please consider the environment before printing.

Totals		Payments	
Unit: 66700	Deposit ID: 902524005352020	Delete Deposit	

*Acctg Date:	08/13/2009 	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 Data	
Control Total Amount:	2,000.00	*Count:	1	*Received:	08/14/2009 
Entered Total Amount:	2,000.00	Count:	1	*Entered:	08/14/2009 
Difference Amount:	0.00	Count:	0	Posted:	
Posted Total Amount:	0.00	Count:	0	Assigned:	MELISSA.PEREA
Journalled Total Amount:	0.00	Count:	0	User:	MELISSA.PEREA

 Save	 Notify	 Refresh	 Add
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Totals | [Payments](#)

[New Window](#) | [Help](#) | [Customize Page](#) | 

Totals | **Payments**

Unit: 66700 Deposit ID: 902524005352020 Date: 08/14/2009 Balance: Balanced

Payment Information Find | View All First 1 of 1

Seq	*Payment ID	*Acctg Date	Amount	Currency	Rate Type	Exch Rt
1	HAZ WASTE	08/13/2009	2,000.00	USD	CRRNT	1.00000000

Payment Predictor Journal Directly Range of References

Payment Method: Electronic Fund Transfer

Customer Information Find | View All First 1 of 1

Cust ID:	Business Unit:
SubCustomer 1:	SubCustomer 2:
Name:	
Remit From:	Remit From SetID:
Corporate:	Corporate SetID:
MICR ID:	Link MICR

Detail References

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

Qual Code	Reference	To Reference	Event
1			

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Add

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Accounting Entries | **Payment Misc Work** | Deposit Control

Unit: 66700 Deposit ID: 902524005352020 Payment: HAZWASTE Seq: 1

Amount: 2,000.00 USD

Complete Budget Status: Entry Event:

Distribution Lines Customize Fields | View All | First | Last

ChartField	More ChartFields	Currency Details	Budget	Journal Reference Information	GL Unit	Speed Type	Fund	Dept	Account	Sub Acct	Proj Cat	Project	Oper Unit	Bud Ref	Class	Line Amount	Currency
1	1	66700	Speed Type	33900				139900	1399339000		(None)			910	90000	-2,000.00	USD
2	101	66700	Speed Type	33900				101939			(None)					2,000.00	USD

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

Save | Return to Search | Notify | Refresh

Accounting Entries | **Payment Misc Work** | Deposit Control