



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

ENTERED



RON CURRY
Secretary

JON GOLDSTEIN
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

October 16, 2009

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

**RE: FEE ASSESSMENT
DRAFT WORK PLAN
GROUNDWATER MONITORING
MELROSE AIR FORCE RANGE, NEW MEXICO, OCTOBER 2009
CANNON AIR FORCE BASE, EPA ID #NM7572124454
HWB-MELR-09-002**

Dear Mr. Lancaster:

The New Mexico Environment Department (NMED) received the Department of the Air Force's (Permittee) *Draft Work Plan, Groundwater Monitoring, Melrose Air Force Range, New Mexico, October 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.

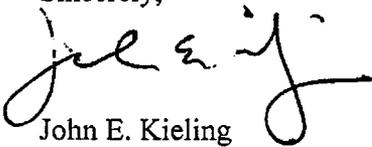
Payment is due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC. If you disagree with the fee assessed, you may notify the NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

Ronald Lancaster
October 16, 2009
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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.

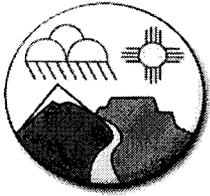
If you have any questions regarding this letter, please contact me or Pat Stewart at (505) 476-6059.

Sincerely,



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

cc: J. Valdez, NMED HWB
P. Stewart, NMED HWB
File: Melrose and Reading
HWB-MELR-09-002



**New Mexico
Environment Department
Hazardous Waste Bureau**

**Melrose Range
100 South DL Ingram Blvd.
Suite 100
Cannon AFB, NM 88103-5217
Attn: Colonel Timothy Leahy**

October 16, 2009

Invoice # - HWB-MELR-09-002

**Draft Work Plan, Annual Groundwater Monitoring, Melrose Air Force Range, New Mexico,
October 2009**

Quantity	Item	Item Cost	Total Cost
1	Monitoring Plan - 1st Unit	\$2,500.00	\$2,500.00
		Total Fees	\$2,500.00
		Adjustment	\$0.00
		Pay This Amount	\$2,500.00

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: _____