



**NEW MEXICO  
ENVIRONMENT DEPARTMENT**



***Hazardous Waste Bureau***

SUSANA MARTINEZ  
Governor

JOHN A. SANCHEZ  
Lieutenant Governor

**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***

DAVE MARTIN  
Secretary

RAJ SOLOMON, P.E.  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

February 1, 2011

Ronald A. Lancaster  
Chief, Asset Management  
27<sup>th</sup> Special Operations Civil Engineer Squadron  
506 N. DL Ingram Blvd  
Cannon AFB, NM 88103-5003

**RE: FEE ASSESSMENT  
ANNUAL GROUND WATER MONITORING REPORT, DECEMBER 2010  
MELROSE AIR FORCE RANGE  
EPA ID NO. NM7572124454  
HWB-MELR-11-001**

Dear Mr. Lancaster:

The New Mexico Environment Department (NMED) has received the *Annual Ground Water Monitoring Report*, dated December 2010 and received January 28, 2011. 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.

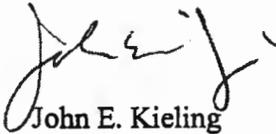
Payment is due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC. If you disagree with the fee assessed, you may notify the NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

Ronald Lancaster  
February 1, 2011  
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 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-11-001



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

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

**February 1, 2011**

**Invoice # - HWB-MELR-11-001**

**Annual Ground Water Monitoring Report, December 2010, Melrose Air Force Range, Roosevelt and Curry Counties, New Mexico**

<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
		<b>Total Fees</b>	<b>\$2,000.00</b>
		<b>Adjustment</b>	<b>\$0.00</b>
		<b>Pay This Amount</b>	<b>\$2,000.00</b>

**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:** Friday, March 04, 2011 8:17 AM  
**To:** Perea, Melissa, NMENV  
**Cc:** Kieling, John, NMENV; HOLTON, BRIAN, NMENV; Cobrain, Dave, NMENV; Monzeglio, Hope, NMENV  
**Subject:** ACH Transaction/Wire Transfer  
**Attachments:** HWB-MELR-11-001.pdf

Good morning Melissa,

The wire transfer listed below should be deposited into Fund 339 HWB3391 (Permits), This ~~\$5,000.00~~ <sup>\$2,000.00</sup>  
 Deposit ID: IA036550356648 received on 03/03/2011 is for Invoice # HWB-MELR-11-001, as per your request the fee assessment is attached as a pdf.

79	4123105496	0IA036550356648	03/03/2011	169	2000.00	OTHER REFERENCE: IA036550356648,380100DFAS-IN VENDOR PAY 110302 XXXXX1658, 581863\IEA*1*886881395\ FR 0000066700 66700 NM ENVIRONMENT, DEPARTMENT SUB ACCT 000004945437556
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As always can you please provide me with the documentation once it is entered into SHARE.

Thanks,

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](mailto:James.Valdez@state.nm.us)

[www.nmenv.state.nm.us/hwb/index.htm](http://www.nmenv.state.nm.us/hwb/index.htm)



Please consider the environment before printing.

3/4/2011

**Totals**

**Payments**

Unit: 66700

Deposit ID: 0IA036550356648

[Delete Deposit](#)

\*Acctg Date: 03/03/2011 

Control Currency: USD

\*Bank Code: WFB10  WFB\_2010

Format: USD

\*Bank Account: MD  4123105496

Currency:

Rate Type: CRRNT

\*Deposit Type: W  Wire

Exch Rt: 1.00000000 

Totals			
Control Total Amount:	2,000.00	*Count:	1
Entered Total Amount:	2,000.00	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:	03/04/2011 
Entered:	03/04/2011
Posted:	
Assigned:	MELISSA.PEREA
User:	MELISSA.PEREA

 Save  Notify  Refresh

 Add 

Totals | [Payments](#)

**Totals** | **Payments**

Unit: 66700      Deposit ID: 0IA036550356648      Date: 03/04/2011      Balance: Balanced

Payment Information Find | View All    First  of 1

Seq	*Payment ID	*Acctg Date	Amount	Currency	Rate Type	Exch Rt
1	HAZ WASTE	03/03/2011	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  of 1

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

Detail References

Reference Information	To Reference	Event
1		

Customize | Find | View All |     First  of 1

 Save     Notify     Refresh     Add

[Totals](#) | [Payments](#)



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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](mailto:James.Valdez@state.nm.us)

[www.nmenv.state.nm.us/hwb/index.htm](http://www.nmenv.state.nm.us/hwb/index.htm)



Please consider the environment before printing.

3/4/2011

**Totals** | **Payments**

Unit: 66700

Deposit ID: 0IA036550356648

[Delete Deposit](#)

*Acctg Date:	03/03/2011 	Control Currency:	USD
*Bank Code:	WFB10  WFB_2010	Format:	USD
*Bank Account:	MD  4123105496	Currency:	
*Deposit Type:	W  Wire	Rate Type:	CRRNT
		Exch Rt:	1.00000000 

Totals			
Control Total Amount:	2,000.00	*Count:	1
Entered Total Amount:	2,000.00	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:	03/04/2011 
Entered:	03/04/2011
Posted:	
Assigned:	MELISSA.PEREA
User:	MELISSA.PEREA

 Save |  Notify |  Refresh

 Add

Totals | [Payments](#)

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

**Totals** | **Payments**

Unit: 66700      Deposit ID: 0IA036550356648      Date: 03/04/2011      Balance: Balanced

Payment Information Find | View All    First  of 1

Seq	*Payment ID	*Acctg Date	Amount	Currency	Rate Type	Exch Rt
1	HAZ WASTE	03/03/2011	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  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="checkbox"/>

Detail References

Reference Information	To Reference	Event
1		

Customize | Find | View All |     First  of 1

 Save |  Notify |  Refresh  Add

[Totals](#) | [Payments](#)

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

Unit: 66700 Deposit ID: 014038550325548 Payment: H42 WASTE Seq: 1

Amount: 2,000.00 USD

Complete Budget Status: Entry Event:

Distribution Lines Customize | Find | View 4 | First 1 of 4 | Last

Chart Fields	More Chart Fields	Currency Details	Budget	Journal Reference Information								
GL Unit	Speed Type	Fund	Dept	Account	Sub Acct	Rpt Cat	Project	Oper Unit	Bud Ref	Class	Line Amount	Currency
1 1 66700	Speed Type	33900		139900	1399339000		(None)		911	00000	-2,000.00	USD
2 101 39401	Speed Type	33300		101950			(None)				2,000.00	USD
3 103 39401	Speed Type	33900		101900			(None)				-2,000.00	USD
4 104 66700	Speed Type	33900		101900			(None)				2,000.00	USD

4 Lines Total Debits: 4,000.00 Currency: USD Total Credits: 4,000.00 Currency: USD Net 0.00

Save Return to Search Previous in List Next in List Notify Refresh

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