

 **ENTERED**



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

**NEW MEXICO
ENVIRONMENT DEPARTMENT**

2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6313
Phone (505) 476-6000 Fax (505) 476-6030
www.env.nm.us



BUTCH TONGATE
Cabinet Secretary

J.C. BORREGO
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

March 31, 2017

Adam Kusmak
Chief, Installation Management Flight
49th Civil Engineer Squadron
550 Tabosa Avenue
Holloman AFB, NM 88330-8458

**RE: FEE ASSESSMENT
INTERIM MEASURES REPORT FOR DRUM REMOVAL XU854 ABLE 51
MRS, HOLLOMAN AIR FORCE BASE, NEW MEXICO, MARCH 2017
HOLLOMAN AIR FORCE BASE, EPA ID# NM6572124422
HWB-HAFB-17-006**

Dear Ms. Kusmak:

The New Mexico Environment Department (NMED) received the *Interim Measures Report for Drum Removal XU854 Able 51 MRS, Holloman Air Force Base, New Mexico, March 2017* on March 20, 2017. 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.

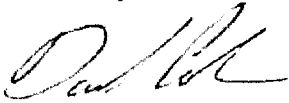
Payment is due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC. If you disagree with the fee assessed, you may notify the NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

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.

Mr. Kusmak
March 31, 2017
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If you have any questions regarding this letter, please contact Brian Salem at (505) 222-9576.

Sincerely,



Dave Cobrain
Program Manager
Hazardous Waste Bureau

cc: J. Valdez, NMED HWB
B. Salem, NMED HWB
D. Strasser, NMED HWB

File: HAFB 2017 and Reading
HWB-HAFB-17-006



**New Mexico
Environment Department
Hazardous Waste Bureau**

Holloman Air Force Base
49 CES/CEV
550 Tabosa Ave.
Holloman AFB, NM 88330
Attn: Adam Kusmak

March 31, 2017

Invoice # - HWB-HAFB-17-006

Interim Measures Report for Drum Removal, XU854 Able 51 Area MRS, March 2017

Quantity	Item	Item Cost	Total Cost
1	Interim Measures Report - 1st Unit	\$3,500.00	\$3,500.00
		Total Fees	\$3,500.00
		Adjustment	\$0.00
		Pay This Amount	\$3,500.00

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**

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.

Check Number: _____ Amount Received: _____

Date Received: _____