



SUSANA MARTINEZ  
Governor

JOHN A. SANCHEZ  
Lieutenant Governor

*State of New Mexico*  
**ENVIRONMENT DEPARTMENT**

*Hazardous Waste Bureau*

2905 Rodeo Park Drive East, Building 1  
Santa Fe, New Mexico 87505-6313  
Phone (505) 476-6000 Fax (505) 476-6030  
[www.env.nm.gov](http://www.env.nm.gov)



BUTCH TONGATE  
Cabinet Secretary

J. C. BORREGO  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

November 20, 2017

Adam Kusmak  
Chief, Installation Management Flight  
49<sup>th</sup> Civil Engineering Squadron  
550 Tabosa Avenue  
Holloman AFB, NM 88330-8458

**RE: FEE ASSESSMENT  
INTERIM MEASURES PROGRESS REPORT #1, NOVEMBER 2016 TO JULY  
2017, T-38 TEST CELL FUEL SPILL SS059/SS524 (SWMU 229), HOLLOMAN  
AIR FORCE BASE, NEW MEXICO, OCTOBER 2017  
HOLLOMAN AIR FORCE BASE, EPA ID# NM6572124422  
HWB-HAFB-17-020**

Dear Mr. Kusmak:

The New Mexico Environment Department (NMED) received the *Interim Measures Progress Report #1, November 2016 to July 2017, T-38 Test Cell Fuel Spill SS059/SS524 (SWMU 229), Holloman Air Force Base, New Mexico, October 2017* on November 1, 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

Mr. Kusmak  
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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 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-17-020



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

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

November 20, 2017

Invoice # - HWB-HAFB-17-020

Interim Measures Report #1, November 2016 to July 2017, T-38 Test Cell Fuel Spill Site,  
SS059/SS524 (SWMU 229), HAFB, NM, October 2017

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

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: \_\_\_\_\_