



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

SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor



BUTCH TONGATE
Cabinet Secretary

BRUCE YURDIN
Acting Deputy Secretary

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

December 18, 2018

Mr. Adam Kusmak
Chief, Installation Management Flight
49 CES/CEI
550 Tabosa Avenue
Holloman AFB, New Mexico 88330

**RE: FEE ASSESSMENT
FINAL MULTI-SITE RCRA FACILITY INVESTIGATION VOLUNTARY
CORRECTIVE MEASURES REPORT, GROUP 1 FORMER SEPTIC TANK
SYSTEMS: FL-521 (BUILDINGS 1173, 1174, 1178, 1179, 1180 AND 1183), FL-155
(BUILDING 1155) AND FL-702 (BUILDING 702), OCTOBER 2018
HOLLOMAN AFB, EPA ID #NM6572124422
HWB-HAFB-18-013**

Dear Mr. Kusmak:

The New Mexico Environment Department (NMED) has received the above referenced document dated October 2018 and received October 19, 2018. Although the title of the document includes "Voluntary Corrective Measures", NMED has accepted the submittal for review as a Facility Investigation Report 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.

Mr. Adam Kusmak
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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. Brian Holton, 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 David Strasser at (505) 222-9526.

Sincerely,



Dave Cobrain
Program Manager
Hazardous Waste Bureau

cc: B. Holton, NMED HWB
D. Strasser, NMED HWB
P. Allen, NMED HWB
S. Dorton, HAFB
C. Schick, HAFB

File: HAFB 2018 and Reading



**New Mexico
Environment Department
Hazardous Waste Bureau**

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

12/18/2018

Invoice # - HWB-HAFB-18-013

Multi-Site RCRA Facility Investigation Voluntary Corrective Measures Report, Group 1 Former
Septic Tank Systems: FL-521 (Buildings 1173, 1174, 1178, 1179, 1180 and 1183), FL-155 (Building
1155) and FL-702 (Building 702), October 2018

Quantity	Item	Item Cost	Total Cost
2	Investigation Report (RFI Report)/Phase Report - Additio	\$1,000.00	\$2,000.00
1	Investigation Report (RFI Report)/Phase Report - 1st Unit	\$7,500.00	\$7,500.00
		Total Fees	\$9,500.00
		Adjustment	\$0.00
		Pay This Amount	\$9,500.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Brian Holton
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.