



*Michelle Lujan Grisham*  
Governor

*Howie C. Morales*  
Lt. Governor

**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)



*James C. Kenney*  
Cabinet Secretary

*Jennifer J. Pruett*  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

April 4, 2019

Mr. Adam Kusmak  
Chief, Installation Management Flight  
49<sup>th</sup> CES/CEI  
550 Tabosa Avenue  
Holloman AFB, NM 88330

**RE: FEE ASSESSMENT  
FINAL SUPPLEMENTAL RESOURCE CONSERVATION AND RECOVERY  
ACT FACILITY INVESTIGATION REPORT, SS002 – PETROLEUM, OIL AND  
LUBRICANTS STORAGE TANK SPILL SITE 1 (AREA OF CONCERN T),  
FEBRUARY 2019  
HOLLOMAN AFB, EPA ID #NM6572124422  
HWB-HAFB-19-003**

Dear Mr. Kusmak:

The New Mexico Environment Department (NMED) received the above referenced document on February 6, 2019 and 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. Brian Holton, NMED Hazardous

Mr. Adam Kusmak  
April 4, 2019  
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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,

A handwritten signature in blue ink, appearing to read "Dave Cobrain".

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 2019 and Reading



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

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

April 4, 2019

Invoice # - HWB-HAFB-19-003

Final Supplemental Resource Conservation and Recovery Act Facility Investigation Report,  
SS002 - Petroleum, Oil and Lubricants Storage Tank Spill Site 1 (Area of Concern T), February  
2019

Quantity	Item	Item Cost	Total Cost
1	Investigation Report (RFI Report)/Phase Report - 1st Unit	\$7,500.00	\$7,500.00
		<b>Total Fees</b>	\$7,500.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$7,500.00</b>

**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.

 Detail Report

<b>Contract Number:</b>	F2MUAA9149VFLPV011	<b>Status:</b>	PAID
<b>Delivery Order Number:</b>			
<b>Invoice Number:</b>	HWBHAFB19003	<b>Reason :</b>	F
<b>Shipment Number:</b>		<b>Remarks :</b>	
<b>CLIN:</b>		<b>Fuel Lift Date:</b>	
<b>ACRN:</b>		<b>Quantity Paid:</b>	7,500.00
<b>Invoice Amount:</b>	7,500.00	<b>Unit Price:</b>	1.00
<b>Freight:</b>	.00	<b>UM:</b>	DO
<b>Interest:</b>	.00	<b>Issue Date:</b>	04-APR-19
<b>Discount:</b>	.00	<b>Received Date:</b>	04-APR-19
<b>Tax Withheld:</b>	.00	<b>Acceptance Date:</b>	
<b>Adjustment 1:</b>	.00	<b>Last Action Date:</b>	06-JUN-19
<b>Adjustment 2:</b>	.00	<b>Payment Due Date:</b>	27-JUN-19
<b>Invoice Amount Paid:</b>	7,500.00	<b>Actual Payment Date:</b>	13-JUN-19
<b>Check/EFT Amount:</b>	7,500.00	<b>Voucher Number:</b>	
<b>Interest Reason :</b>			
<b>Adjustment Reason 1 :</b>		<b>Trace Number:</b>	1020365507780045
<b>Adjustment Reason 2 :</b>		<b>Check Number:</b>	
<b>CAGE Code:</b>	1JDR3	<b>Currency:</b>	UNITED STATES DOLLAR
<b>DUNS Code:</b>	808561658	<b>Processing Site:</b>	DEAMS
<b>Account Number:</b>	4123107799	<b>DSSN:</b>	3801
<b>Payee Name:</b>	ENVIRONMENT DEPARTMENT, NEW MEXICO		
<b>Address:</b>	1190 ST FRANCIS DR SANTA FE NM 875024173		
<b>Voucher Remarks:</b>			
<b>Description:</b>	PAID		
<b>Recommended Action:</b>	Allow 2 Business Days for the Deposit to Post to your Bank		

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