



Certified Mail - Return Receipt Requested

January 17, 2023

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

**RE: FEE ASSESSMENT
ANNUAL LONG-TERM MONITORING INSPECTION REPORT FOR SITES LF010 AND
WP049
HOLLOMAN AIR FORCE BASE, NEW MEXICO
EPA ID # NM6572124422
HWB-HAFB-23-001**

Dear Mr. Kusmak,

The New Mexico Environment Department (NMED) received the *Annual Long-Term Monitoring Inspection Report for Sites LF010 and WP049*, on November 21, 2022. The 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. The 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, the 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. Dave Cobrain, NMED Hazardous Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds.

Mr. Adam Kusmak

January 17, 2023

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If you have any questions regarding this letter, please contact Naomi Davidson at (505) 690-7567.

Sincerely,

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

Dave Cobrain

Program Manager

Hazardous Waste Bureau

cc: V. Baros, NMED HWB
N. Davidson, NMED HWB
C. Schick, HAFB
M. Fuchs, HAFB

File: HAFB 2023 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

1/17/2023

Invoice # - HWB-HAFB-23-001

Annual Long-Term Monitoring Inspection Report for Sites LF010 and WP049, August 2022

Quantity	Item	Item Cost	Total Cost
1	Frequent Monitoring / Progress Report	\$3,000.00	\$3,000.00
		Total Fees	\$3,000.00
		Adjustment	\$0.00
		Pay This Amount	\$3,000.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Bureau Financial Manager
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.