

RECEIVED



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

MICHELLE LUJAN GRISHAM
Governor

HOWIE MORALES
Lieutenant Governor

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

January 4, 2019

Colonel Dawn A. Nickell
Base Commander
377 ABW/CC
2000 Wyoming Blvd SE
Kirtland AFB, NM 87117

Lt. Colonel Wayne J. Acosta
Civil Engineer Office
377 Civil Engineering Division
2050 Wyoming Blvd SE, Suite 116
Kirtland AFB, NM 87117

**RE: FEE ASSESSMENT
FINAL LONG-TERM MONITORING PLAN LANDFILL SITES LF-001, LF-002,
AND LF-008, REVISION 1, OCTOBER 2018
KIRTLAND AIR FORCE BASE, NEW MEXICO
EPA ID # NM9570024423
HWB-KAFB-18-008**

Dear Colonel Nickell and Colonel Acosta:

The New Mexico Environment Department (NMED) received the *Final Long-Term Monitoring Plan Landfill Sites LF-001, LF-002, and LF-008, Revision 1, October 2018*, on December 19, 2018. 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 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

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Col. Nickell and LTC Acosta
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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 Naomi Davidson at (505) 222-9504.

Sincerely,



Dave Cobrain
Program Manager
Hazardous Waste Bureau

cc: B. Holton, NMED HWB
N. Davidson, NMED HWB
P. Allen, NMED HWB
S. Clark, KAFB

File: KAFB 2019 and Reading



**New Mexico
Environment Department
Hazardous Waste Bureau**

**Kirtland Air Force Base
377th Civil Engineering Division
2050 Wyoming Blvd SE, Ste 116
Kirtland AFB, NM 87117-5270
Attn: Colonel Nickell**

January 4, 2019

Invoice # - HWB-KAFB-18-008

Final Long-Term Monitoring Plan Landfill Sites LF-001, LF-002, and LF-008, Revision 1, October 2018

Quantity	Item	Item Cost	Total Cost
1	Monitoring Plan - 1st Unit	\$2,500.00	\$2,500.00
2	Additional Units	\$1,000.00	\$2,000.00
		Total Fees	\$4,500.00
		Adjustment	\$0.00
		Pay This Amount	\$4,500.00

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.

 Detail Report

Contract Number:	F2MUAA9015VFLPV001	Status:	PAID
Delivery Order Number:			
Invoice Number:	HWBKAFB18008	Reason :	F
Shipment Number:		Remarks :	
CLIN:		Fuel Lift Date:	
ACRN:		Quantity Paid:	4,500.00
Invoice Amount:	4,500.00	Unit Price:	1.00
Freight:	.00	UM:	DO
Interest:	.00	Issue Date:	04-JAN-19
Discount:	.00	Received Date:	04-JAN-19
Tax Withheld:	.00	Acceptance Date:	
Adjustment 1:	.00	Last Action Date:	22-JAN-19
Adjustment 2:	.00	Payment Due Date:	13-FEB-19
Invoice Amount Paid:	4,500.00	Actual Payment Date:	29-JAN-19
Check/EFT Amount:	4,500.00	Voucher Number:	
<u>Interest Reason :</u>			
<u>Adjustment Reason 1 :</u>		Trace Number:	1020365504093686
<u>Adjustment Reason 2 :</u>		Check Number:	
CAGE Code:	1JDR3	Currency:	UNITED STATES DOLLAR
DUNS Code:	808561658	Processing Site:	DEAMS
Account Number:	4123107799	DSSN:	3801
Payee Name:	ENVIRONMENT DEPARTMENT, NEW MEXICO		
Address:	1190 ST FRANCIS DR SANTA FE NM 875024173		
Voucher Remarks:			
Description:	PAID		
Recommended Action:	Allow 2 Business Days for the Deposit to Post to your Bank		

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 Help