



MICHELLE LUJAN GRISHAM
GOVERNOR

JAMES C. KENNEY
CABINET SECRETARY



Certified Mail - Return Receipt Requested

October 20, 2022

Colonel Jason F. Vattioni
Base Commander
377 ABW/CC
2000 Wyoming Blvd SE
Kirtland AFB, NM 87117

Ms. Melissa Clark
Civil Engineer Office
377 MSG/CEIE
2050 Wyoming Blvd SE
Kirtland AFB, NM 87117

**RE: FEE ASSESSMENT
FINAL FISCAL YEAR 2021 LONG-TERM MONITORING AND MAINTENANCE ACTIVITIES
REPORT FOR SOLID WASTE MANAGEMENT UNIT (SWMU) 6-1, LANDFILL 1 (LF-001);
SWMU 6-2, LANDFILL 2 (LF-002); AND SWMU 6-4, LANDFILLS 4, 5, AND 6 (LF-008)
KIRTLAND AIR FORCE BASE (AFB), NEW MEXICO, JULY 2022
EPA ID# NM9570024423
HWB-KAFB-22-009**

Dear Colonel Vattioni and Ms. Clark,

The New Mexico Environment Department (NMED) has received the *Fiscal Year 2021 Long-Term Monitoring and Maintenance Activities Report Solid Waste Management Unit (SWMU) 6-1, Landfill 1 (LF-001); SWMU 6-2, Landfill 2 (LF-002); AND SWMU 6-4, Landfills 4, 5, AND 6 (LF-008), July 2022* (Report), dated August 2, 2022, and received August 11, 2022. 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.

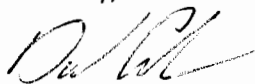
If payment is by check, then you must provide the invoice number on the check. If payment is transmitted electronically, then you must submit a letter to Mr. Dave Cobrain, NMED Hazardous Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds.



Colonel Vattioni and Ms. Clark
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If you have any questions regarding this letter, please contact Cristina Eads at (505) 490-5808.

Sincerely,



Dave Cobrain
Program Manager
Hazardous Waste Bureau

cc: V. Baros, NMED HWB
C. Eads, NMED HWB
S. Clark, KAFB

File: KAFB 2022 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**

10/20/2022

Invoice # - HWB-KAFB-22-009

Fiscal Year 2021 Long-Term Monitoring and Maintenance Activities Report Solid Waste Management Unit (SWMU) 6-1, Landfill 1 (LF-001); SWMU 6-2, Landfill 2 (LF-002); and SWMU 6-4, Landfills 4, 5, AND 6 (LF-008); July 2022

Quantity	Item	Item Cost	Total Cost
1	Frequent Monitoring / Progress Report	\$3,000.00	\$3,000.00
2	Frequent Monitoring / Progress Report - Additional Units	\$1,000.00	\$2,000.00
		Total Fees	\$5,000.00
		Adjustment	\$0.00
		Pay This Amount	\$5,000.00

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.