



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

NEW MEXICO
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau

2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303
Phone (505) 476-6000 Fax (505) 476-6030
www.nmenv.state.nm.us



DAVE MARTIN
Secretary

BUTCH TONGATE
Acting Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

September 13, 2011

A. David Budak
Deputy Base Civil Engineer
550 Tabosa Avenue
Holloman AFB, New Mexico 88330-5840

**RE: FEE ASSESSMENT
FINAL ACCELERATED CORRECTIVE MEASURES COMPLETION REPORT,
SS-02/05 POL STORAGE TANK SPILL SITES 1 AND 2, APRIL 2011
HOLLOMAN AFB, EPA ID #NM6572124422
HWB-HAFB-11-009**

Dear Mr. Budak:

The New Mexico Environment Department (NMED) has received the *Final Accelerated Corrective Measures Completion Report, SS-02/05 POL Storage Tank Spill Sites 1 and 2*, dated April 2011 and received July 22, 2011. 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.

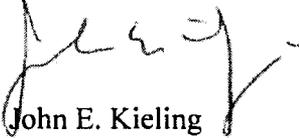
If payment is by check, then you must provide the invoice number on the check. If payment is transmitted electronically, then you must submit a letter to Mr. James Valdez, NMED Hazardous

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Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds.

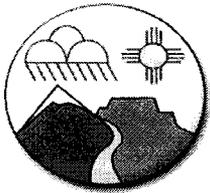
If you have any questions regarding this letter, please contact David Strasser at (505) 222-9526.

Sincerely,



John E. Kieling
Acting Chief
Hazardous Waste Bureau

cc: J. Valdez, NMED HWB
W. Moats, NMED HWB
C. Amindyas, NMED HWB
D. Strasser, NMED HWB
File: HAFB 2011 and Reading
HWB-HAFB-11-009



**New Mexico
Environment Department
Hazardous Waste Bureau**

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

September 13, 2011

Invoice # - HWB-HAFB-11-009

Final Accelerated Corrective Measures Completion Report, SS-02/05 POL Storage Tank Spill Sites
1 and 2, April 2011

Quantity	Item	Item Cost	Total Cost
1	Accelerated Corrective Action / Measures Completion Re	\$5,000.00	\$5,000.00
		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: James Valdez
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505**

State of New Mexico Use Only:

Date Received: _____
Check Number: _____
Amount Received: _____