



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](http://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 SUPPLEMENTAL VOLUNTARY CORRECTIVE MEASURES WORK  
PLAN, SS-61 BUILDING 1001 FUEL SPILL SITE, MAY 2011  
HOLLOMAN AFB, EPA ID #NM6572124422  
HWB-HAFB-11-010**

Dear Mr. Budak:

The New Mexico Environment Department (NMED) has received the *Final Supplemental Voluntary Corrective Measures Work Plan, SS-61 Building 1001 Fuel Spill Site*, dated May 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.

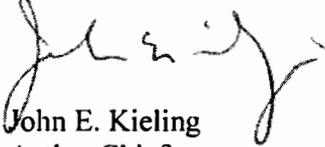
If payment is by check, then you must provide the invoice number on the check. If payment is transmitted electronically, then you must submit a letter to Mr. James Valdez, NMED Hazardous Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to

A. David Budak  
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transferring funds.

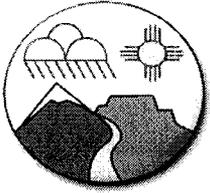
If you have any questions regarding this letter, please contact David Strasser at (505) 222-9526.

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-11-010



**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-11-010

Final Supplemental Voluntary Corrective Measures Work Plan, SS-61 Building 1001 Fuel Spill Site,  
May 2011

Quantity	Item	Item Cost	Total Cost
1	Accelerated Corrective Action / Measures Work Plan - 1s	\$5,000.00	\$5,000.00
		<b>Total Fees</b>	\$5,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$5,000.00</b>

**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: \_\_\_\_\_