February 28, 2017

Adam Kusmak  
Chief, Installation Management Flight  
49th Civil Engineer Squadron  
550 Tabosa Ave.  
Holloman AFB, NM 88330-8458

RE: FEE ASSESSMENT  
FISCAL YEAR 2015 GROUNDWATER MONITORING REPORT SS-039 – MISSILE FUEL SPILL AREA (SWMUS 165, 177, 179 & 181), HOLLOMAN AIR FORCE BASE, NEW MEXICO, DECEMBER 2016  
HOLLOMAN AIR FORCE BASE, EPA ID# NM6572124422  
HWB-HAFB-17-003

Dear Mr. Kusmak:

The New Mexico Environment Department (NMED) received the Fiscal Year 2015 Groundwater Monitoring Report SS-039 – Missile Fuel Spill Area (SWMUS 165, 177, 179 & 181), Holloman Air Force Base, New Mexico, December 2016 on February 16, 2017. 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 transferring funds.

If you have any questions regarding this letter, please contact Brian Salem at (505) 222-9576.

Sincerely,

[Signature]

Dave Cobrains
Program Manager
Hazardous Waste Bureau

cc: J. Valdez, NMED HWB
    B. Salem, NMED HWB
    D. Strasser, NMED HWB

File: HAFB 2017 and Reading
      HWB-HAFB-17-003
New Mexico
Environment Department
Hazardous Waste Bureau

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

Invoice # - HWB-HAFB-17-003

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Item Cost</th>
<th>Total Cost</th>
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<td>Periodic Monitoring Report - 1st Unit</td>
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Total Fees $2,000.00
Adjustment $0.00
Pay This Amount $2,000.00

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

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.
Check Number: _______ Amount Received: _______
Date Received: _______