August 18, 2017

Adam Kusmak
Chief, Installation Management Flight
49th CES
550 Tabosa Avenue
Holloman AFB, NM 88330-8458

RE: FEE ASSESSMENT
FISCAL YEAR 2017 GROUNDWATER MONITORING REPORT DP-030/SD-033
(SWMU 113B), AUGUST 2017, HOLLOMAN AIR FORCE BASE, NEW MEXICO
HOLLOMAN AIR FORCE BASE, EPA ID# NM6572124422
HWB-HAFB-17-014

Dear Mr. Kusmak:

The New Mexico Environment Department (NMED) received the Fiscal Year 2017
Groundwater Monitoring Report, DP-030/SD-033 (SWMU 113B), August 2017, Holloman Air
Force Base, New Mexico on August 3, 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

[Address and signature]
Mr. Kusmak  
August 18, 2017  
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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 Brian Salem at (505) 222-9576.

Sincerely,

[Signature]

Dave Cobrain  
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-17-014
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-17-014
Fiscal Year 2017 Groundwater Monitoring Report, Sites DP-030/SD-033 (SWMU 113B), August 2017

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<thead>
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<th>Quantity</th>
<th>Item</th>
<th>Item Cost</th>
<th>Total Cost</th>
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<tr>
<td>1</td>
<td>Periodic Monitoring Report - 1st Unit</td>
<td>$2,000.00</td>
<td>$2,000.00</td>
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<td></td>
<td>Total Fees</td>
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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: ___________