



State of New Mexico
ENVIRONMENT DEPARTMENT
Hazardous Waste Bureau



SUSANA MARTINEZ
Governor
JOHN A. SANCHEZ
Lieutenant Governor

2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6313
Phone (505) 476-6000 Fax (505) 476-6030
www.env.nm.gov

BUTCH TONGATE
Cabinet Secretary

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

October 11, 2018

Mr. Adam Kusmak
Chief, Installation Management Flight
49 CES/CEI
550 Tabosa Avenue
Holloman AFB, New Mexico 88330

**RE: FEE ASSESSMENT
FINAL DP030/SD033 (SOLID WASTE MANAGEMENT UNIT 113B) INTERIM
CORRECTIVE MEASURES REPORT, JULY 2018
HOLLOMAN AFB, EPA ID #NM6572124422
HWB-HAFB-18-011**

Dear Mr. Kusmak:

The New Mexico Environment Department (NMED) has received the above referenced document dated July 2018 and received August 9, 2018. 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. Brian Holton, NMED Hazardous

Mr. Adam Kusmak
October 11, 2018
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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,



Dave Cobrain
Program Manager
Hazardous Waste Bureau

cc: B. Holton, NMED HWB
D. Strasser, NMED HWB
P. Allen, NMED HWB
S. Dorton, HAFB
C. Schick, HAFB

File: HAFB 2018 and Reading
HWB-HAFB-18-011



**New Mexico
Environment Department
Hazardous Waste Bureau**

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

October 11, 2018

Invoice # - HWB-HAFB-18-011

Final DP030/SD033 (Solid Waste Management Unit 1138) Interim Corrective Measures Report, July 2018

Quantity	Item	Item Cost	Total Cost
1	Interim Measures Report - 1st Unit	\$3,500.00	\$3,500.00
		Total Fees	\$3,500.00
		Adjustment	\$0.00
		Pay This Amount	\$3,500.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: 6 f]Ub' < c` tcb
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: _____

 Detail Report

Contract Number:	F2MUAA8312VFLPV003	Status:	PAID
Delivery Order Number:			
Invoice Number:	HWBHAFB18011	Reason :	F
Shipment Number:		Remarks :	
CLIN:		Fuel Lift Date:	
ACRN:		Quantity Paid:	3,500.00
Invoice Amount:	3,500.00	Unit Price:	1.00
Freight:	.00	UM:	DO
Interest:	.00	Issue Date:	08-NOV-18
Discount:	.00	Received Date:	08-NOV-18
Tax Withheld:	.00	Acceptance Date:	
Adjustment 1:	.00	Last Action Date:	14-NOV-18
Adjustment 2:	.00	Payment Due Date:	07-DEC-18
Invoice Amount Paid:	3,500.00	Actual Payment Date:	21-NOV-18
Check/EFT Amount:	3,500.00	Voucher Number:	
<u>Interest Reason :</u>			
<u>Adjustment Reason 1 :</u>		Trace Number:	1020365502764892
<u>Adjustment Reason 2 :</u>		Check Number:	
CAGE Code:	1JDR3	Currency:	UNITED STATES DOLLAR
DUNS Code:	808561658	Processing Site:	DEAMS
Account Number:	4123107799	DSSN:	3801
Payee Name:	ENVIRONMENT DEPARTMENT, NEW MEXICO		
Address:	1190 ST FRANCIS DR SANTA FE NM 875024173		
Voucher Remarks:			
Description:	PAID		
Recommended Action:	Allow 2 Business Days for the Deposit to Post to your Bank		

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 Help