



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](http://www.env.nm.gov)

BUTCH TONGATE  
Cabinet Secretary  
BRUCE YURDIN  
Acting Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

October 19, 2018

Mr. Adam Kusmak  
Chief, Installation Management Flight  
49<sup>th</sup> CES/CEI  
550 Tabosa Avenue  
Holloman AFB, NM 88330-8458

**RE: FEE ASSESSMENT  
CLASS 2 PERMIT MODIFICATION REQUEST  
OD20K 20,000-POUND OPEN DETONATION UNIT  
EPA ID # NM6572124422  
HWB-HAFB-18-012**

Dear Mr. Kusmak:

The New Mexico Environment Department (NMED) received the Holloman Air Force Base *Class 2 Permit Modification Request* with cover letter dated October 8, 2018 on October 10, 2018. NMED has accepted the submittal for review in accordance with the New Mexico Hazardous Waste Permit and Permit Modification Fee Regulations, 20.4.2.201.F NMAC. NMED will review the submittal after the appropriate fees have been received. NMED has initiated a technical review of the submittal in accordance with 20.4.2.201.B (5) NMAC.

The New Mexico Hazardous Waste Management Fee Regulations 20.4.2 NMAC require assessment of fees when a document is received for review. NMED has attached an invoice to this letter.

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, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

Mr. Adam Kusmak

October 19, 2018

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

Please contact Mr. David Strasser of my staff at (505) 222-9526 if you have further questions on this correspondence.

Sincerely,



Dave Cobrain  
Program Manager  
Hazardous Waste Bureau

cc: D. Strasser, NMED HWB  
B. Holton, NMED HWB  
P. Allen, NMED HWB  
C. Schick, HAFB  
S. Dorton, HAFB  
C. Hendrickson, EPA Region 6 (6MM-RC)  
L. King, EPA Region 6 (6MM-RC)

File: HAFB 2018 and Reading  
HWB-HAFB-18-012



**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 19, 2018

Invoice # - HWB-HAFB-18-012

Final Class 2 Permit Modification Request, OD20K 20,000-Pound Open Detonation Unit, October 2018

Quantity	Item	Item Cost	Total Cost
1	Class 2	\$6,000.00	\$6,000.00
		<b>Total Fees</b>	\$6,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$6,000.00</b>

**Make Checks Payable to: NMED/HWB**

**Mail Checks and Invoice to:**

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

<b>Contract Number:</b>	F2MUAA8295VFLPV004	<b>Status:</b>	PAID
<b>Delivery Order Number:</b>			
<b>Invoice Number:</b>	HWBHAFB18012	<b>Reason :</b>	F
<b>Shipment Number:</b>		<b>Remarks :</b>	
<b>CLIN:</b>		<b>Fuel Lift Date:</b>	
<b>ACRN:</b>		<b>Quantity Paid:</b>	6,000.00
<b>Invoice Amount:</b>	6,000.00	<b>Unit Price:</b>	1.00
<b>Freight:</b>	.00	<b>UM:</b>	DO
<b>Interest:</b>	.00	<b>Issue Date:</b>	19-OCT-18
<b>Discount:</b>	.00	<b>Received Date:</b>	19-OCT-18
<b>Tax Withheld:</b>	.00	<b>Acceptance Date:</b>	
<b>Adjustment 1:</b>	.00	<b>Last Action Date:</b>	29-OCT-18
<b>Adjustment 2:</b>	.00	<b>Payment Due Date:</b>	19-NOV-18
<b>Invoice Amount Paid:</b>	6,000.00	<b>Actual Payment Date:</b>	05-NOV-18
<b>Check/EFT Amount:</b>	6,000.00	<b>Voucher Number:</b>	
<b><u>Interest Reason :</u></b>			
<b><u>Adjustment Reason 1 :</u></b>		<b>Trace Number:</b>	1020365502230981
<b><u>Adjustment Reason 2 :</u></b>		<b>Check Number:</b>	
<b>CAGE Code:</b>	1JDR3	<b>Currency:</b>	UNITED STATES DOLLAR
<b>DUNS Code:</b>	808561658	<b>Processing Site:</b>	DEAMS
<b>Account Number:</b>	4123107799	<b>DSSN:</b>	3801
<b>Payee Name:</b>	ENVIRONMENT DEPARTMENT, NEW MEXICO		
<b>Address:</b>	1190 ST FRANCIS DR SANTA FE NM 875024173		
<b>Voucher Remarks:</b>			
<b>Description:</b>	PAID		
<b>Recommended Action:</b>	Allow 2 Business Days for the Deposit to Post to your Bank		

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