



Michelle Lujan Grisham
Governor

Howie C. Morales
Lt. Governor

**NEW MEXICO
ENVIRONMENT DEPARTMENT**

Hazardous Waste Bureau

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



James C. Kenney
Cabinet Secretary

Jennifer J. Pruett
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

May 9, 2019

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

**RE: FEE ASSESSMENT
FINAL LONG TERM MONITORING WORK PLAN, T-38 TEST CELL FUEL
SPILL SITE SS059 (SWMU 229), FEBRUARY 2019
HOLLOMAN AFB, EPA ID #NM6572124422
HWB-HAFB-19-004**

Dear Mr. Kusmak:

The New Mexico Environment Department (NMED) received the above referenced document on March 8, 2019 and 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 Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds.

Mr. Adam Kusmak
May 9, 2019
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If you have any questions regarding this letter, please contact David Strasser at (505) 222-9526.

Sincerely,

A handwritten signature in black ink, appearing to read "Dave Cobrain". The signature is fluid and cursive, with the first name "Dave" and last name "Cobrain" clearly distinguishable.

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 2019 and Reading



**New Mexico
Environment Department
Hazardous Waste Bureau**

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

May 9, 2019

Invoice # - HWB-HAFB-19-004

Final Long Term Monitoring Work Plan, T-38 Test Cell Fuel Spill Site SS059 (SWMU 229),
February 2019

Quantity	Item	Item Cost	Total Cost
1	Monitoring Plan - 1st Unit	\$2,500.00	\$2,500.00
		Total Fees	\$2,500.00
		Adjustment	\$0.00
		Pay This Amount	\$2,500.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

New Mexico Environment Department, HWB
Attn: Brian Holton
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.

 Detail Report

Contract Number:	F2MUAA9149VFLPV012	Status:	PAID
Delivery Order Number:			
Invoice Number:	HWBHAFB19004	Reason :	F
Shipment Number:		Remarks :	
CLIN:		Fuel Lift Date:	
ACRN:		Quantity Paid:	2,500.00
Invoice Amount:	2,500.00	Unit Price:	1.00
Freight:	.00	UM:	DO
Interest:	.00	Issue Date:	09-MAY-19
Discount:	.00	Received Date:	09-MAY-19
Tax Withheld:	.00	Acceptance Date:	
Adjustment 1:	.00	Last Action Date:	07-JUN-19
Adjustment 2:	.00	Payment Due Date:	27-JUN-19
Invoice Amount Paid:	2,500.00	Actual Payment Date:	14-JUN-19
Check/EFT Amount:	2,500.00	Voucher Number:	
<u>Interest Reason :</u>		Trace Number:	1020365507829583
<u>Adjustment Reason 1 :</u>		Check Number:	
<u>Adjustment Reason 2 :</u>		Currency:	UNITED STATES DOLLAR
CAGE Code:	1JDR3	Processing Site:	DEAMS
DUNS Code:	808561658	DSSN:	3801
Account Number:	4123107799		
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