



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

CERTIFIED MAIL - RETURN RECEIPT REQUESTED



James C. Kenney
Cabinet Secretary

Jennifer J. Pruett
Deputy Secretary

June 3, 2020

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

**RE: FEE ASSESSMENT
SUPPLEMENTAL INTERIM MEASURES WORK PLAN FOR GROUNDWATER OD20K
20,000-POUND OPEN DETONATION UNIT, APRIL 2020
HOLLOMAN AIR FORCE BASE, NEW MEXICO
EPA ID # NM6572124422
HWB-HAFB-20-005**

Dear Mr. Kusmak:

The New Mexico Environment Department (NMED) received the *Supplemental Interim Measures Work Plan for Groundwater OD20K 20,000-Pound Open Detonation Unit, April 2020*, on April 13, 2020. 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. Section 20.4.2.201.H NMAC states, in part: "Every owner or operator who submits a corrective action submittal for review shall pay a corrective action submittal review fee as set forth in table 5 of 20.4.2.208 NMAC....Documents that contain attached documents or attached sections of other documents within the submittal will be assessed a separate document review fee for the attached document or document section corresponding to the document type listed in table 5 of 20.4.2.208 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

Mr. Adam Kusmak
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accordance with 20.4.2.301.C NMAC. If you disagree with the fee assessed, you may notify 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. Dave Cobrain, 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 Naomi Davidson at (505) 222-9504.

Sincerely,



Dave Cobrain
Program Manager
Hazardous Waste Bureau

cc: D. Cobrain, NMED HWB
N. Davidson, NMED HWB
C. Schick, HAFB

File: HAFB 2020 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

June 3, 2020

Invoice # - HWB-HAFB-20-005

Supplemental Interim Measures Work Plan for Groundwater OD20K 20,000-Pound Open
Detonation Unit Holloman AFB NM, April 2020

Quantity	Item	Item Cost	Total Cost
1	Letter / Supplemental / Addendum work Plan	\$5,000.00	\$5,000.00
		Total Fees	\$5,000.00
		Adjustment	\$0.00
		Pay This Amount	\$5,000.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
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.