



**ENTERED** MICHELLE LUJAN GRISHAM  
GOVERNOR

JAMES C. KENNEY  
CABINET SECRETARY

**Certified Mail - Return Receipt Requested**

December 21, 2022

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

**RE: FEE ASSESSMENT  
FINAL FISCAL YEAR 2022 GROUNDWATER MONITORING REPORT SS-039 – MISSILE  
FUEL SPILL AREA (SWMUS 177, 179, & 181) OCTOBER 2022  
HOLLOMAN AIR FORCE BASE, NEW MEXICO  
EPA ID # NM6572124422  
HWB-HAFB-22-008**

Dear Mr. Kusmak,

The New Mexico Environment Department (NMED) received the *Final Fiscal Year 2022 Groundwater Monitoring Report SS-039 – Missile Fuel Spill Area (SWMUs 177, 179, & 181) October 2022* (Report) on November 2, 2022. The 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. The 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, the 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. Dave Cobrain, NMED Hazardous Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds.



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

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

12/21/2022

Invoice # - HWB-HAFB-22-008

Final Fiscal Year 2022 Groundwater Monitoring Report SS-039 – Missile Fuel Spill Area (SWMUs  
177, 179, & 181) October 2022

Quantity	Item	Item Cost	Total Cost
2	Periodic Monitoring Report - Additional Units	\$1,000.00	\$2,000.00
1	Periodic Monitoring Report - 1st Unit	\$5,000.00	\$5,000.00
		<b>Total Fees</b>	\$7,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$7,000.00</b>

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

**Mail Checks and Invoice to:**

**New Mexico Environment Department, HWB  
Attn: Bureau Financial Manager  
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.