

ENTERED



SUSANA MARTINEZ
Governor
JOHN A. SANCHEZ
Lieutenant Governor

State of 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



BUTCH TONGATE
Cabinet Secretary
J. C. BORREGO
Deputy Secretary

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

November 3, 2017

Colonel Dawn A. Nickell
Base Commander
377 ABW/CC
2000 Wyoming Blvd SE
Kirtland AFB, NM 87117

Lt. Colonel Wayne J. Acosta
Civil Engineer Office
377 Civil Engineering Division
2050 Wyoming Blvd SE, Suite 116
Kirtland AFB, NM 87117

**RE: FEE ASSESSMENT
FINAL CG-570 EXPLOSIVE ORDNANCE DISPOSAL HILL - RESOURCE
CONSERVATION AND RECOVERY ACT FACILITY INVESTIGATION
REPORT, SEPTEMBER 2017
KIRTLAND AIR FORCE BASE, NEW MEXICO
EPA ID # NM9570024423
HWB-KAFB-17-009**

Dear Colonel Nickell and Colonel Acosta:

The New Mexico Environment Department (NMED) received the *Final CG-570 Explosive Ordnance Disposal Hill - Resource Conservation and Recovery Act Facility Investigation Report, September 2017*, on October 23, 2017. 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 NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

KAFB4624

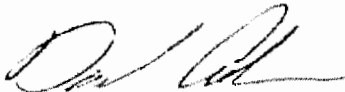


Col. Nickell and Col. Acosta
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If payment is by check, then you must provide the invoice number on the check. If payment is transmitted electronically, then you must submit a letter to Mr. James Valdez, NMED Hazardous Waste Bureau, indicating the invoice 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: J. Valdez, NMED HWB
N. Davidson, NMED HWB
B. Wear, NMED HWB
S. Clark, KAFB

File: KAFB 2017 and Reading



**New Mexico
Environment Department
Hazardous Waste Bureau**

Kirtland Air Force Base
377th Civil Engineering Division
2050 Wyoming Blvd SE, Ste 116
Kirtland AFB, NM 87117-5270
Attn: John Pike

November 3, 2017

Invoice # - HWB-KAFB-17-009

Final CG-570 Explosive Ordnance Disposal Hill - RCRA Facility Investigation Report, September 2017

Quantity	Item	Item Cost	Total Cost
1	Investigation Report (RFI Report)/Phase Report - 1st Unit	\$7,500.00	\$7,500.00
		Total Fees	\$7,500.00
		Adjustment	\$0.00
		Pay This Amount	\$7,500.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: James Valdez
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: _____