



**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

August 2, 2019

Colonel David S. Miller  
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 ST-070E – OIL WATER SEPARATOR, ST-219 (SWMU ST-70) RADIUS OF INFLUENCE**  
**INVESTIGATION REPORT, JULY 2019**  
**KIRTLAND AIR FORCE BASE, NEW MEXICO**  
**EPA ID # NM9570024423**  
**HWB-KAFB-19-007**

Dear Colonel Miller and Colonel Acosta:

The New Mexico Environment Department (NMED) received the *Final ST-070E – Oil Water Separator, ST-219 (SWMU ST-70) Radius of Influence Investigation Report, July 2019*, on July 26, 2019. 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.

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

KAFB4813



Col. Miller and LTC Acosta  
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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: B. Holton, NMED HWB  
N. Davidson, NMED HWB  
P. Allen, NMED HWB  
S. Clark, KAFB

File: KAFB 2019 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: Colonel Nickell**

**August 2, 2019**

**Invoice # - HWB-KAFB-19-007**

**Final ST-070E -Oil Water Separator, ST-219 (SWMU ST-70) Radius of Influence Investigation  
Report, July 2019**

<b>Quantity</b>	<b>Item</b>	<b>Item Cost</b>	<b>Total Cost</b>
1	Interim Measures Report - 1st Unit	\$3,500.00	\$3,500.00
		<b>Total Fees</b>	<b>\$3,500.00</b>
		<b>Adjustment</b>	<b>\$0.00</b>
		<b>Pay This Amount</b>	<b>\$3,500.00</b>

**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

<b>Contract Number:</b>	F2MUAA9239VFLPV010	<b>Status:</b>	PAID
<b>Delivery Order Number:</b>			
<b>Invoice Number:</b>	HWBKAFB19007	<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>	3,500.00
<b>Invoice Amount:</b>	3,500.00	<b>Unit Price:</b>	1.00
<b>Freight:</b>	.00	<b>UM:</b>	DO
<b>Interest:</b>	.00	<b>Issue Date:</b>	02-AUG-19
<b>Discount:</b>	.00	<b>Received Date:</b>	02-AUG-19
<b>Tax Withheld:</b>	.00	<b>Acceptance Date:</b>	
<b>Adjustment 1:</b>	.00	<b>Last Action Date:</b>	29-AUG-19
<b>Adjustment 2:</b>	.00	<b>Payment Due Date:</b>	25-SEP-19
<b>Invoice Amount Paid:</b>	3,500.00	<b>Actual Payment Date:</b>	06-SEP-19
<b>Check/EFT Amount:</b>	3,500.00	<b>Voucher Number:</b>	
<b><u>Interest Reason :</u></b>		<b>Trace Number:</b>	1020365509906339
<b><u>Adjustment Reason 1 :</u></b>		<b>Check Number:</b>	
<b><u>Adjustment Reason 2 :</u></b>		<b>Currency:</b>	UNITED STATES DOLLAR
<b>CAGE Code:</b>	1JDR3	<b>Processing Site:</b>	DEAMS
<b>DUNS Code:</b>	808561658	<b>DSSN:</b>	3801
<b>Account Number:</b>	4123107799		
<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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 Help