



**James C. Kenney**  
Cabinet Secretary

**Jennifer J. Pruett**  
Deputy Secretary

**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](http://www.env.nm.gov)



**Michelle Lujan Grisham**  
Governor

**Howie C. Morales**  
Lt. Governor

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

June 25, 2020

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 engineer Division  
2050 Wyoming Blvd SE, Suite 116  
Kirtland AFB, NM 87117

**RE: FEE ASSESSMENT  
QUARTERLY MONITORING REPORT FOR OCTOBER-DECEMBER 2019 AND ANNUAL  
REPORT BULK FUELS FACILITY SOLID WASTE MANAGEMENT UNITS ST- 106/SS-111  
KIRTLAND AIR FORCE BASE, NEW MEXICO  
EPA ID# NM6213820974  
HWB-KAFB-20-004**

Dear Colonel Miller and Lt. Colonel Acosta:

The New Mexico Environment Department (NMED) has received the *Quarterly Monitoring Report for October-December 2019 and Annual Report Bulk Fuels Facility Solid Waste Management Units St- 106/SS-111*, dated March 2020 and received March 31, 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. 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

KAFB4969



Col. Miller and LTC Acosta

June 25, 2020

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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 Rob Murphy of my staff at (505) 476-6022.

Sincerely,



Dave Cobrain  
Program Manager  
Hazardous Waste Bureau

cc: C. Duran, NMED HWB  
R. Murphy, NMED HWB  
S. Kottkamp, KAFB  
K. Lynnes, KAFB

File: KAFB 2020 Bulk Fuels Facility Spill 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

June 25, 2020

Invoice # - HWB-KAFB-20-004

Quarterly Monitoring Report for October-December 2019 and Annual Report Bulk Fuels Facility  
Solid Waste Management Units ST- 106/SS-111; March 2020 (CL Dat : 3/31/20)

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

**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.