



Certified Mail - Return Receipt Requested

October 7, 2021

Colonel Jason F. Vattioni
 Commander
 377th Air Base Wing
 2000 Wyoming Blvd SE
 Kirtland AFB, NM 87117

Melissa Clark
 377 MSG/CEIE
 2050 Wyoming Blvd SE
 Kirtland AFB, NM 87117

**RE: FEE ASSESSMENT
 FINAL FISCAL YEAR 2019 LONG-TERM MONITORING AND MAINTENANCE ACTIVITIES
 REPORT FOR SOLID WASTE MANAGEMENT UNIT (SWMU) 6-1, LANDFILL 1 (LF-001);
 SWMU 6-2, LANDFILL 2 (LF-002); AND SWMU 6-4, LANDFILLS 4, 5, AND 6 (LF-008),
 MAY 2020
 KIRTLAND AIR FORCE BASE, NEW MEXICO
 EPA ID# NM9570024423
 HWB-KAFB-21-007**

Dear Colonel Vattioni and Ms. Clark,

The New Mexico Environment Department (NMED) received the *Final Fiscal Year 2019 Long-Term Monitoring and Maintenance Activities Report for Solid Waste Management Unit (SWMU) 6-1, Landfill 1 (LF-001); SWMU 6-2, Landfill 2 (LF-002); and SWMU 6-4, Landfills 4, 5, and 6 (LF-008), May 2020*, on July 7, 2020. 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}



Col. Vattioni and Ms. Clark

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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) 690-7567.

Sincerely,



Dave Cobrain
Program Manager
Hazardous Waste Bureau

cc: N. Davidson, NMED HWB
J. Sanchez, NMED HWB
L. King, EPA Region 6 (6LCRRC)
S. Clark, KAFB

File: KAFB 2021 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

10/7/2021

Invoice # - HWB-KAFB-21-007

Final Fiscal Year 2019 Long-Term Monitoring and Maintenance Activities Report for Solid Waste Management Unit (SWMU) 6-1, Landfill 1 (LF-001); SWMU 6-2, Landfill 2 (LF-002); and SWMU 6-4, Landfills 4, 5, and 6 (LF-008), May 2020

Quantity	Item	Item Cost	Total Cost
1	Periodic Monitoring Report - 1st Unit	\$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
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.