



MICHELLE LUJAN GRISHAM  
GOVERNOR



**ENTERED**  
JAMES C. KENNEY  
CABINET SECRETARY

**Certified Mail - Return Receipt Requested**

March 3, 2022

Colonel Jason F. Vattioni  
Base Commander  
377 ABW/CC  
2000 Wyoming Blvd SE  
Kirtland AFB, NM 87117

Ms. Melissa Clark  
Civil Engineer Office  
377 MSG/CEIE  
2050 Wyoming Blvd SE  
Kirtland AFB, NM 87117

**RE: FEE ASSESSMENT**  
**ST-070E – OIL-WATER SEPARATOR, ST-219 (SWMU ST-70) WELL COMPLETION REPORT, REV. 0, DECEMBER 2021, KIRTLAND AIR FORCE BASE (AFB), NEW MEXICO.**  
**EPA ID# NM9570024423**  
**HWB-KAFB-21-013**

Dear Colonel Vattioni and Ms. Clark,

The New Mexico Environment Department (NMED) has received the *ST-070E – Oil-Water Separator, ST-219 (SWMU ST-70) Well Completion Report, Rev. 0, December 2021* (Report), dated December 27, 2021, and received December 31, 2021. 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 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.

KAFB5084



SCIENCE | INNOVATION | COLLABORATION | COMPLIANCE

Hazardous Waste Bureau - 2905 Rodeo Park Drive East, Building 1, Santa Fe, New Mexico 87505-6313

Telephone (505) 476-6000 - [www.env.nm.gov](http://www.env.nm.gov)

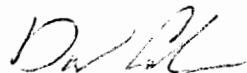
Colonel Vattioni and Ms. Clark

March 3, 2022

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If you have any questions regarding this letter, please contact Cristina Eads at (505) 490-5808.

Sincerely,



Dave Cobrain

Program Manager

Hazardous Waste Bureau

cc: J. Sanchez, NMED HWB  
C. Eads, NMED HWB  
S. Clark, KAFB

File: KAFB 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

3/3/2022

Invoice # - HWB-KAFB-21-013

ST-070E – Oil-Water Separator, ST-219 (SWMU ST-70) Well Completion Report, Rev. 0, December 2021

Quantity	Item	Item Cost	Total Cost
1	Well Completion Report - per well	\$3,000.00	\$3,000.00
1	Well Completion Report - per well	\$3,000.00	\$3,000.00
		<b>Total Fees</b>	\$6,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$6,000.00</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.