



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



James C. Kenney  
Cabinet Secretary

Stephanie Stringer  
Deputy Secretary

ENTERED

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

June 9, 2021

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  
PERIODIC MONITORING REPORT – OCTOBER-DECEMBER 2020 AND  
ANNUAL REPORT FOR 2020  
BULK FUELS FACILITY SOLID WASTE MANAGEMENT UNITS ST- 106/SS-111  
KIRTLAND AIR FORCE BASE, NEW MEXICO  
EPA ID# NM6213820974  
HWB-KAFB-21-002**

Dear Colonel Miller and Lt. Colonel Acosta:

The New Mexico Environment Department (NMED) has received the *Quarterly Monitoring Report October-December 2020 and Annual Report for 2020, Bulk Fuels Facility Solid Waste Management Units St- 106/SS-111*, dated March 2021 and received March 27, 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



Col. Miller and Lt. Col. Acosta  
June 9, 2021  
Page 2 of 2

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 Ben Wear of my staff at (505) 476-6041.

Sincerely,



Dave Cobrain  
Program Manager  
Hazardous Waste Bureau

cc: B. Wear, NMED HWB  
S. Clark, KAFB  
K. Lynnes, KAFB

File: KAFB 2021 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

06/09/2021

Invoice # - HWB-KAFB-21-002

Periodic Monitoring Report - October-December 2020 and Annual Report for 2020, Bulk Fuels  
Facility Solid Waste Management Units ST-106/SS-111; March 2021 (CL Date: 03/24/2021).

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  
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.