



MICHELLE LUJAN GRISHAM
GOVERNOR



ENTERED

DAVE C. KENNEY
CABINET SECRETARY

Certified Mail - Return Receipt Requested

November 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 Civil Engineer Division
2050 Wyoming Blvd SE, Suite 116
Kirtland AFB, NM 87117

**RE: FEE ASSESSMENT
PERIODIC MONITORING REPORT FOR APRIL-JUNE 2022
BULK FUELS FACILITY SOLID WASTE MANAGEMENT UNITS ST- 106/SS-111
KIRTLAND AIR FORCE BASE, NEW MEXICO
EPA ID# NM6213820974
HWB-KAFB-20-010**

Dear Colonel Vattioni and Ms. Clark:

The New Mexico Environment Department (NMED) has received *Periodic Monitoring Report for April-June 2022, Bulk Fuels Facility Solid Waste Management Units St- 106/SS-111*, dated September 2022 and received October 3, 2022. 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 below, 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.





**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 Vattioni and Melissa Clark**

11/3/2022

**Invoice # - HWB-KAFB-22-010
Periodic Monitoring Report for April-June 2022, Bulk Fuels Facility, Solid Waste Management
Units ST-106 and SS-111, September 2022**

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.