



MICHELLE LUJAN GRISHAM  
GOVERNOR

JAMES C. KENNEY  
CABINET SECRETARY

Certified Mail - Return Receipt Requested



ENTERED

May 11, 2023

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  
PERIODIC MONITORING REPORT OCTOBER–DECEMBER 2022  
AND ANNUAL REPORT FOR 2022  
BULK FUELS FACILITY SOLID WASTE MANAGEMENT UNITS ST- 106/SS-111  
KIRTLAND AIR FORCE BASE, NEW MEXICO  
EPA ID# NM6213820974  
HWB-KAFB-23-007**

Dear Colonel Vattioni and Ms. Clark:

The New Mexico Environment Department (NMED) has received the *Periodic Monitoring Report for October - December 2022*, dated March 17, 2023, and received on March 17, 2023. 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. 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 Ms. Jessi Sanchez, NMED Hazardous Waste Bureau, at the address below indicating the invoice number, payment amount, and the assessed activity prior to transferring funds.




Col. Vattioni and Ms. Clark

May 11, 2023

Page 2

If you have any questions regarding this letter, please contact Lane Andress of my staff at 505-690-5826.

Sincerely,

A handwritten signature in black ink, appearing to read 'Dave Cobrain', written in a cursive style.

Dave Cobrain

Program Manager

Hazardous Waste Bureau

cc: J. Sanchez, NMED HWB  
V. Baros, NMED HWB  
L. Andress, NMED HWB  
R. Wortman, KAFB



**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**

**5/11/2023**

**Invoice # - HWB-KAFB-23-007**

**Periodic Monitoring Report October - December 2022 and Annual Report For 2022, March 2023**

<b>Quantity</b>	<b>Item</b>	<b>Item Cost</b>	<b>Total Cost</b>
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.