



BRUCE KING
GOVERNOR

State of New Mexico
ENVIRONMENT DEPARTMENT
Harold Runnels Building
1190 St. Francis Drive, P.O. Box 26110
Santa Fe, New Mexico 87502
(505) 827-2850

JUDITH M. ESPINOSA
SECRETARY

RON CURRY
DEPUTY SECRETARY

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

September 9, 1991



Colonel Ira L. Hester
Commander, 833rd Combat Support Group
Holloman Air Force Base, NM 88330

**RE: Administrative Completeness Review
Post-Closure of Surface Impoundments**

Dear Colonel Hester,

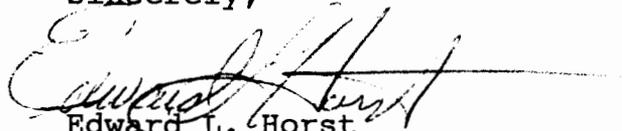
The New Mexico Environment Department has completed its administrative review of the Surface Impoundment Post-Closure Care permit application submitted to us on June 7, 1991 under the Resource Conservation and Recovery Act. The application has been found to be administratively complete in accordance with the New Mexico Hazardous Waste Regulations (HWMR-6), Part IX, 40 CFR Section 270.10(c). The permit application addresses seven wastewater treatment lagoons and associated overflow impoundments.

New Mexico Hazardous Waste Fee Regulations require the assessment of permit fees when an application is declared administratively complete. The fee for Holloman Air Force Base is \$39,000; a statement and work sheet are enclosed. A Public Participation Fee of \$4,000, which is now charged to all hazardous waste permit applicants, is included in the total. This fee is included because, in response to the increasing level of public interest in the permitting process, the Environment Department now automatically schedules public information meetings in communities potentially affected by the issuance of new or modified permits.

The fee that has been assessed for this permit application is due within 30 calendar days of the date of this letter. Review of the application for technical adequacy will begin upon receipt of the permit fee. Failure to pay this fee within this period will result in automatic denial of the permit application.

Thank you for your cooperation in the permitting process. If you have any questions, please contact Dr. Herb Grover at (505) 827-2929.

Sincerely,

A handwritten signature in black ink, appearing to read "Edward L. Horst", written over a horizontal line.

Edward L. Horst
RCRA Program Manager



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HAZARDOUS WASTE PERMIT FEE

FACILITY NAME: Holloman Air Force Base
FACILITY OWNER: Defense Department
FACILITY OPERATOR: Defense Department
FACILITY ID NUMBER: NM6572124422
PERMIT FEE DUE: \$39,000
PERMITTED UNITS: Wastewater Treatment System, Surface
Impoundments (Post Closure Care).

Your Post-Closure Care Permit application has been accepted for technical review and permit preparation. In accordance with the New Mexico Hazardous Waste Fee Regulations, the fee indicated above has been assessed. Please send to the address below payment in a check made out to:

New Mexico Environment Department Hazardous Waste Program

Please indicate on the remittance the following information:

Activity 50, Rev. Code 169, Deferred Rev. Code 280075 (A 50-RC 169-DRC 280075).

Thank you.

**TABLE 11.6
PERMIT FEE WORKSHEET**

FACILITY NAME HOLLAMAN AIR FORCE BASE

EP- ID NUMBER NM 6572124422

PERMITTED ACTIVITY Post-Closure Care Permit Fees
(By Unit) for
Sewage Lagoons

GROUNDWATER MONITORING? YES X NO

ESCAPED CONSTITUENTS? YES NO X

PUBLIC PARTICIPATION? YES X NO

	FEE CALCULATION	REMARKS
BASIC PERMIT	\$ <u> </u>	<u> </u>
OPERATING UNIT 1	<u> </u>	<u> </u>
OPERATING UNIT 2	<u> </u>	<u> </u>
OPERATING UNIT 3	<u> </u>	<u> </u>
OPERATING UNIT 4	<u> </u>	<u> </u>
OPERATING UNIT 5	<u> </u>	<u> </u>
OPERATING UNIT 6	<u> </u>	<u> </u>
POST-CLOSURE CARE UNIT 1	<u>35,000.00</u>	<u> </u>
POST-CLOSURE CARE UNIT 2	<u> </u>	<u> </u>
POST-CLOSURE CARE UNIT 3	<u> </u>	<u> </u>
POST-CLOSURE CARE UNIT 4	<u> </u>	<u> </u>
SUB TOTAL	\$ <u>35,000.00</u>	
PUBLIC PARTICIPATION FEE	<u>4,000.00</u>	
TOTAL FEE DUE	\$ <u>39,000.00</u>	

833 CSG/DEV (S. Moore)

12 SEP 1991

Letter of Priority Processing

833 AD/ACFC
833 AD/LGC
IN TURN

1. Request walk-through processing of the Post Closure Care Permit Hazardous Waste Permit Fee assessed on 12 Sep 1991. This fee is required in accordance with the New Mexico Hazardous Waste Fee Regulations. In a Federal Facility Compliance Agreement signed by the United States Environmental Protection Agency, the New Mexico Environment Department and Holloman AFB on 20 Dec 1988, Holloman committed to compliance with the Resource Conservation and Recovery Act. The Post Closure Care Permit Application has been submitted to the NMED for their review in accordance with the Agreement. Failure to submit the fee within 30 days of our receipt of the invoice could result in fines and penalties.
2. Other Federal facilities in the state have been assessed fines and penalties for failure to pay this fee. Holloman must utilize available funds in FY91 to pay this fee, as we cannot anticipate receiving FY92 funds by 12 Oct 1991. Your rapid response is requested and appreciated.

SIGNED

HOWARD E. MOFFITT
Deputy Base Civil Engineer

REQUEST FOR PURCHASE

NO. F7DE0112540100
 DATE 11 Sep 91
 CLASS

INSTALLATION
 833 CSG Holloman AFB, NM 88330-5000

TO: CONTRACTING OFFICER
 LGC

THROUGH
 ACB

FROM: (Insert RC/CC, if applicable)
 DEV/S Moore/3931 R Wilkson 3931

CONTRACT, PURCHASE
 ORDER OR DELIVERY
 ORDER NO.

IT IS REQUESTED THAT THE SUPPLIES AND SERVICES ENUMERATED BELOW AND IN THE ATTACHED LIST, BE

PURCHASED FOR
 DEV

FOR DELIVERY TO
 DEV

NOT LATER THAN
 30 Sept 1991

ITEM	DESCRIPTION OF MATERIAL OR SERVICES TO BE PURCHASED	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL COST
	<p>Fee For Processing the the Post Closure Care Permit Application for the Sewage Treatment Lagoons at Holloman AFB</p> <p>Check to be made out to: <u>State of New Mexico</u> Include the following number on the check:</p> <hr/> <p>Deadline for submittal of this fee is <u>30 Sept 91</u> Failure to pay fee by this date will result in denial of permit application and a Notification of Violation of New Mexico Hazardous Waste Fee Regulations. Penalties for operation without a permit or interium status may include a \$10,000.00 per day fine for each day of non-compliance and/or civil penalties.</p> <p>To LGC: Forward attached letter with awarded purchase order for IMMEDIATE PAYMENT</p> <p>MFP II FY91 4th Qtr</p>				<u>39,000.00</u>
	53440		<u>32689</u>		

RC/CC 444418 5310 53475 W/O ZA TOTAL 39K

PURPOSE

DATE	TYPED NAME AND GRADE OF REQUESTING OFFICIAL LOUISE ELLIOTT Resource Advisor	SIGNATURE
		TELEPHONE NO. x 3751

DATE	TYPED NAME AND GRADE OF APPROVING OFFICIAL HOWARD E. MOFFITT Deputy Base Civil Engineer	SIGNATURE
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I certify that the supplies and services listed above and in the attached list are properly chargeable to the following allotments, the available balances of which are sufficient to cover the cost thereof, and funds have been committed.

ACCOUNTING CLASSIFICATION <u>5713400 321 7829 444418 02 53475 67400</u>	AMOUNT <u>39,000.00</u>
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DATE	TYPED NAME AND GRADE OF CERTIFYING OFFICIAL	SIGNATURE
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