

ENTERED



GARY E. JOHNSON
GOVERNOR

State of New Mexico
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau

2905 Rodeo Park Drive East, Building 1

Santa Fe, New Mexico 87505-6303

Telephone (505) 428-2500

Fax (505) 428-2567



PETER MAGGIORE
SECRETARY

RECEIVED
D.B.S.
JUN 28 2002

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

June 28, 2002

General Mark E. Rogers
Commander
49 FW/CC
490 First Street, Suite 1700
Holloman Air Force Base, New Mexico 88330-8277

**RE: ANNUAL UNIT AUDIT – CALENDAR YEAR 2001
Holloman Air Force Base- NM6572124422**

Dear General Rogers:

The New Mexico Environment Department (NMED) has completed the Final Annual Audit for calendar year 2001 for your facility. Enclosed are the Annual Unit Audit Tables for *only* those units that will be billed, developed as a result of the draft Annual Unit Audit, and an invoice for the Annual Hazardous Waste Management Business Fee (HWMBF). The tables are formatted accordingly: 1) Table A includes all operating, closure, and post-closure care units, 2) Table B includes corrective action units (e.g. SWMUs), and 3) Table C is the summary of all billable units.

If your facility has operating unit(s), that did not manage hazardous waste for the entire 2001 calendar year, an affidavit must be provided to NMED affirming no such activity. The NMED will then not bill for the unit on the 2001 HWMBF.

Under the provisions of 20.4.2.301.1 NMAC "Payment shall be due within sixty (60) days of receipt of the invoice unless the facility submits to NMED a written request and receives written approval to extend the time for payment before the date payment is due." Should the Return Receipt Request card attached to this letter be returned without a date of receipt the fee is due within sixty (60) days of the date of this letter.

Should your facility find it necessary to appeal the Annual Fee invoice under the provisions of 20.4.2.302 NMAC the appeal must be filed within thirty (30) days of the date of the invoice accompanying this letter. Any appeal of the HWMBF invoice must be filed in writing and accompanied by a copy of the invoice being contested and state the grounds upon which the appellant disagrees with the assessment.

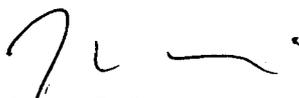
Annual Unit Audit – Calendar Year 2001
June 28, 2002
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Appeals must be filed directly with the:

Hearing Clerk
New Mexico Environment Department
P.O. Box 26110
1190 Saint Francis Drive
Santa Fe, New Mexico 87502-6110

Should you have questions concerning this Annual Unit Audit please call your respective Hazardous Waste Bureau project leader or John Kieling at (505) 428-2500.

Sincerely,



James P. Bearzi
Chief
Hazardous Waste Bureau

JPB:jek

attachments

cc: John Kieling, NMED HWB
Cindy Abeyta, NMED HWB
Cornelius Amindyas ,NMED HWB

File: Reading and AUA 2001



**New Mexico
Environment Department
Hazardous Waste Bureau**

Holloman Air Force Base
49 CES/CEV
550 Tabosa Avenue
Alamogordo, NM 88330-8458
Attn: Howard E Moffitt

06-28-2002

Invoice # - HWB-HAFB-AUA-01
ANNUAL UNIT AUDIT

| Quantity | Item | Item Cost | Total Cost |
|------------------------|-------------------------|------------|--------------------|
| 106 | Corrective Action | \$250.00 | \$26,500.00 |
| 1 | Treatment in Containers | \$1,500.00 | \$1,500.00 |
| 1 | Storage in Containers | \$1,000.00 | \$1,000.00 |
| Total Fees | | | \$29,000.00 |
| Adjustment | | | \$0.00 |
| Pay This Amount | | | \$29,000.00 |

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Cindy Abeyta
P.O. Box 26110
Santa Fe, NM 87502**

State of New Mexico Use Only:

Date Received: _____
Check Number: _____
Amount Received: _____

TABLE A
Holloman Air Force Base 2001 AUA
OPERATING, CLOSURE AND POST-CLOSURE CARE UNITS

| Unit ID No. | Unit Type/Description | Process | Comments | Fee |
|--------------------|------------------------------|-----------------------|-------------------|------------|
| T-1 | Detonation Unit | X01-Open Detonation | Permitted Unit | \$1,500.00 |
| S-1 | Container Storage Unit | S01-Container Storage | Permitted Unit | \$1,000.00 |
| | | | Total Annual Fee: | \$2,500.00 |

TABLE B
Holloman Air Force Base 2001 AUA
CORRECTIVE ACTION UNITS

| Count | Unit ID No. | Unit Type/Description | Comments | Fee |
|--------------|--------------------|------------------------------------|-----------------|------------|
| 1 | 1 | Building 55 Oil Water Separator | | \$250.00 |
| 2 | 2 | Building 121 Oil Water Separator | | \$250.00 |
| 3 | 3 | Building 130 Oil Water Separator | | \$250.00 |
| 4 | 4 | Building 131 Oil Water Separator | | \$250.00 |
| 5 | 5 | Building 137 Oil Water Separator | | \$250.00 |
| 6 | 6 | Building 193 Oil Water Separator | | \$250.00 |
| 7 | 7 | Building 198 Oil Water Separator | | \$250.00 |
| 8 | 8 | Building 231 Oil Water Separator | | \$250.00 |
| 9 | 9 | Building 282 Oil Water Separator | | \$250.00 |
| 10 | 10 | Building 283 Oil Water Separator | | \$250.00 |
| 11 | 11 | Building 300 Oil Water Separator | | \$250.00 |
| 12 | 12 | Building 304 Oil Water Separator | | \$250.00 |
| 13 | 13 | Building 304A Oil Water Separator | | \$250.00 |
| 14 | 14 | Building 306 Oil Water Separator | | \$250.00 |
| 15 | 15 | Building 309 Oil Water Separator | | \$250.00 |
| 16 | 16 | Building 315 Oil Water Separator | | \$250.00 |
| 17 | 17 | Building 55316 Oil Water Separator | | \$250.00 |
| 18 | 18 | Building 500 Oil Water Separator | | \$250.00 |
| 19 | 19 | Building 638 Oil Water Separator | | \$250.00 |
| 20 | 20 | Building 639 Oil Water Separator | | \$250.00 |
| 21 | 21 | Building 702 Oil Water Separator | | \$250.00 |
| 22 | 22 | Building 704 Oil Water Separator | | \$250.00 |
| 23 | 23 | Building 800 Oil Water Separator | | \$250.00 |
| 24 | 24 | Building 801 Oil Water Separator | | \$250.00 |
| 25 | 25 | Building 805 Oil Water Separator | | \$250.00 |
| 26 | 26 | Building 809 Oil Water Separator | | \$250.00 |
| 27 | 27 | Building 810 Oil Water Separator | | \$250.00 |
| 28 | 28 | Building 822 Oil Water Separator | | \$250.00 |
| 29 | 29 | Building 827 Oil Water Separator | | \$250.00 |
| 30 | 30 | Building 830 Oil Water Separator | | \$250.00 |
| 31 | 31 | Building 855 Oil Water Separator | | \$250.00 |
| 32 | 32 | Building 868 Oil Water Separator | | \$250.00 |
| 33 | 33 | Building 869 Oil Water Separator | | \$250.00 |
| 34 | 34 | Building 902 Oil Water Separator | | \$250.00 |
| 35 | 35 | Building 903 Oil Water Separator | | \$250.00 |
| 36 | 36 | Building 1000 Oil Water Separator | | \$250.00 |
| 37 | 37 | Building 1080 Oil Water Separator | | \$250.00 |
| 38 | 38 | Building 1080A Oil Water Separator | | \$250.00 |
| 39 | 39 | Building 1092 Oil Water Separator | | \$250.00 |
| 40 | 40 | Building 1166 Oil Water Separator | | \$250.00 |
| 41 | 41 | Building 1266 Oil Water Separator | | \$250.00 |

TABLE B
Holloman Air Force Base 2001 AUA
CORRECTIVE ACTION UNITS

| Count | Unit ID No. | Unit Type/Description | Comments | Fee |
|-------|-------------|---------------------------------------------|----------|----------|
| 42 | 42 | Building 1 Waste Accumulation Area | | \$250.00 |
| 43 | 54 | Building 702 Waste Accumulation Area | | \$250.00 |
| 44 | 55 | Building 702A Waste Accumulation Area | | \$250.00 |
| 45 | 56 | Building 807 Waste Accumulation Area | | \$250.00 |
| 46 | 63 | Building 867 Waste Accumulation Area | | \$250.00 |
| 47 | 71 | Building 1778A Waste Accumulation Area | | \$250.00 |
| 48 | 78 | Trim Pad 3 Waste Accumulation Area | | \$250.00 |
| 49 | 82 | Building 131 Washrack | | \$250.00 |
| 50 | 91 | Building 816 Washrack | | \$250.00 |
| 51 | 101 | Building 121 Landfill | | \$250.00 |
| 52 | 102 | Acid Trailer Burial Site | | \$250.00 |
| 53 | 104 | Former Army Landfill | | \$250.00 |
| 54 | 105 | Golf Course Landfill | | \$250.00 |
| 55 | 106 | Main Base Landfill | | \$250.00 |
| 56 | 107 | Main Base Substation PCB Disposal Area | | \$250.00 |
| 57 | 108 | MOBSS Landfill Disposal Trench | | \$250.00 |
| 58 | 109 | Old Main Base Landfill | | \$250.00 |
| 59 | 111 | Radioactive Waste Disposal Area | | \$250.00 |
| 60 | 113A | Sludge Disposal Trenches Near Lagoons | | \$250.00 |
| 61 | 113B | Sludge Disposal Trencher Fire Training Area | | \$250.00 |
| 62 | 114 | TEL Disposal Site | | \$250.00 |
| 63 | 115 | Waste Area Landfill #1 PCB Disposal Site | | \$250.00 |
| 64 | 116 | West Area Landfill #2 | | \$250.00 |
| 65 | 118 | Building 21 Pesticides Holding Tank | | \$250.00 |
| 66 | 119 | Building 121 Waste Oil Tank | | \$250.00 |
| 67 | 120 | Building 309 Waste Oil Tank | | \$250.00 |
| 68 | 121 | Building 316 Waste Oil Tank | | \$250.00 |
| 69 | 122 | Building 702 Waste Oil Tank | | \$250.00 |
| 70 | 123 | Building 704 Waste Oil Tank | | \$250.00 |
| 71 | 124 | Building 752 Waste Oil Tank | | \$250.00 |
| 72 | 125 | Building 868 Fire Water Tank | | \$250.00 |
| 73 | 126 | Building 1000 Waste Oil Tank | | \$250.00 |
| 74 | 127 | Building 1092 Waste Oil Tank | | \$250.00 |
| 75 | 128 | Building 1166 Waste Oil Tank | | \$250.00 |
| 76 | 129 | Building 1191 Spill Tank | | \$250.00 |
| 77 | 130 | Taxiway 4 Tank 28 | | \$250.00 |
| 78 | 132 | Building 21 Entomology Leachfield | | \$250.00 |
| 79 | 133 | Building 703 Washrack | | \$250.00 |
| 80 | 134 | Building 920-924 Drainage Ditch | | \$250.00 |

TABLE B
Holloman Air Force Base 2001 AUA
CORRECTIVE ACTION UNITS

| Count | Unit ID No. | Unit Type/Description | Comments | Fee |
|-------------------|-------------|------------------------------------------------|----------|-------------|
| 81 | 135 | Building 1092 Oil Water Separator Drainage Pit | | \$250.00 |
| 82 | 136 | Building 1119 Washrack Drainage Area | | \$250.00 |
| 83 | 137 | Building 1166 Test Track Drain Field | | \$250.00 |
| 84 | 138 | Building 1166 Oil Water Separator Drainage Pit | | \$250.00 |
| 85 | 139 | Lake Holloman | | \$250.00 |
| 86 | 140 | Lake Stinky | | \$250.00 |
| 87 | 141 | Pad 9 Drainage Pit | | \$250.00 |
| 88 | 155 | Sludge Drying Beds | | \$250.00 |
| 89 | 156 | Imhoff Tanks (5) | | \$250.00 |
| 90 | 164 | Building 1080 Pond | | \$250.00 |
| 91 | 165 | Building 1176 Pond | | \$250.00 |
| 92 | 166 | MOBSS Drainage Lagoon | | \$250.00 |
| 93 | 170 | Fire Department Training Area 1 | | \$250.00 |
| 94 | 171 | Fire Department Training Area 2 | | \$250.00 |
| 95 | 177 | Building 1176 Sumps | | \$250.00 |
| 96 | 178 | Building 1191 Fuel Runoff Pits | | \$250.00 |
| 97 | 179 | Discharge Box | | \$250.00 |
| 98 | 181 | Building 1176 Drainage Trough | | \$250.00 |
| 99 | 183 | Air Base Sewer System | | \$250.00 |
| 100 | 184 | Wastewater Recirculating Line | | \$250.00 |
| 101 | 192 | Coco Blockhouse Disposal Well | | \$250.00 |
| 102 | 197 | Former Entomology Shop | | \$250.00 |
| 103 | 212 | Building 824 Waste Accumulation Area | | \$250.00 |
| 104 | 229 | T-38 Test Cell Fuel Spill Site | | \$250.00 |
| 105 | 230 | Building 828 Fuel Spill Site | | \$250.00 |
| 106 | 231 | Incinerator Landfill | | \$250.00 |
| Total Annual Fee: | | | | \$26,500.00 |

TABLE C
Holloman Air Force Base 2001 AUA
SUMMARY OF UNITS AND FEE ASSESSMENT

| Number of Units | Unit Type | Fee |
|------------------------|-------------------|-------------|
| 1 | Storage | \$1,000.00 |
| 1 | Treatment | \$1,500.00 |
| 0 | Disposal | \$0.00 |
| 0 | Post Closure Care | \$0.00 |
| 106 | Corrective Action | \$26,500.00 |
| Total Annual Fee: | | \$29,000.00 |