



BILL RICHARDSON  
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  
www.nmenv.state.nm.us



RON CURRY  
SECRETARY

DERRITH WATCHMAN-MOORE  
DEPUTY SECRETARY

Reading file  
mailed  
6/30/05  
Ch.

**CERTIFIED MAIL  
RETURN RECEIPT REQUESTED**

June 30, 2005

Ms. Debbie Hartell, Chief  
Environmental Flight  
49 CES/CEV  
550 Tabosa Ave.  
Holloman Air Force Base, New Mexico 88330-8458

**RE: ANNUAL UNIT AUDIT – CALENDAR YEAR 2004  
HOLLOMAN AIR FORCE BASE NM6572124422**

Dear Ms Hartell:

The New Mexico Environment Department (NMED) has completed the Final Annual Unit Audit (AUA) for Calendar Year 2004 for your facility. Enclosed are the AUA Tables only for those units that will be billed. The Tables were developed from the draft Annual Unit Audit dated April 25, 2005 and comments received from your facility. Also enclosed is an invoice for the Annual Hazardous Waste Management Business Fee (AHWMBF). 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.

As requested in the April 25, 2005 letter from NMED, if your facility has operating unit(s) that did not manage hazardous waste for the entire 2004 calendar year, an affidavit must be provided to NMED affirming no such activity. NMED will then not assess a fee for the 2004 calendar year. The Annual Hazardous Waste Management Business Fee shall be paid in full if permitted hazardous waste management activities took place at the site or unit during any part of the calendar year, 20.4.2.208.1 NMAC.

Annual Unit Audit – Calendar Year 2004  
Holloman Air Force Base  
June 30, 2005  
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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/HRMB 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.

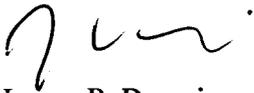
Should your facility find it necessary to appeal the Annual Fee invoice under the provisions of 20.4.2.302 NMAC the appeal must be filed within thirty (30) days of the date of the invoice accompanying this letter. Any appeal of the AHWMBF invoice must be filed in writing and accompanied by a copy of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

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: J. Kieling, NMED HWB  
B. Pippin, NMED HWB  
C. Amindyas, NMED HWB

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**Holloman Air Force Base**  
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**File: Reading and AUA 2004**



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

Holloman Air Force Base  
49 CES/CEV  
550 Tabosa Ave.  
Holloman Air Force Base, NM  
Attn: Debbie Hartell

7/1/2005

Invoice # - HWB-HAFB-AUA-2004  
ANNUAL UNIT AUDIT -- CALENDAR YEAR 2004

Quantity	Item	Item Cost	Total Cost
39	Corrective Action	\$250.00	\$9,750.00
1	Treatment in Containers	\$1,500.00	\$1,500.00
1	Storage in Containers	\$1,000.00	\$1,000.00
		<b>Total Fees</b>	<b>\$12,250.00</b>
		<b>Adjustment</b>	<b>\$0.00</b>
		<b>Pay This Amount</b>	<b>\$12,250.00</b>

**Make Checks Payable to: NMED/HWB**

**Mail Checks and Invoice to:**

**New Mexico Environment Department, HWB  
Attn: Linda Montoya  
2905 Rodeo Park Drive East, Bldg 1  
Santa Fe, NM 87505**

State of New Mexico Use Only:

Date Received: \_\_\_\_\_  
Check Number: \_\_\_\_\_  
Amount Received: \_\_\_\_\_

**TABLE A**  
**Holloman Air Force Base 2004 AUA**  
**OPERATING, CLOSURE AND POST-CLOSURE CARE UNITS**

<b>Unit ID No.</b>	<b>Unit Type/Description</b>	<b>Process</b>	<b>Comments</b>	<b>Fee</b>
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 2004 AUA**  
**CORRECTIVE ACTION UNITS**

<b>Count</b>	<b>Unit ID No.</b>	<b>Unit Type/Description</b>	<b>Comments</b>	<b>Fee</b>
1	4	Building 131 Oil Water Separator		\$250.00
2	8	Building 231 Oil Water Separator		\$250.00
3	19	Building 638 Oil Water Separator		\$250.00
4	20	Building 639 Oil Water Separator		\$250.00
5	39	Building 1092 Oil Water Separator		\$250.00
6	82	Building 131 Washrack		\$250.00
7	101	Building 121 Landfill		\$250.00
8	104	Former Army Landfill		\$250.00
9	105	Golf Course Landfill		\$250.00
10	106	Main Base Landfill		\$250.00
11	108	MOBSS Landfill Disposal Trench		\$250.00
12	109	Old Main Base Landfill		\$250.00
13	111	Radioactive Waste Disposal Area		\$250.00
14	113A	Sludge Disposal Trenches Near Lagoons		\$250.00
15	113B	Sludge Disposal Trencher Fire Training Area		\$250.00
16	114	TEL Disposal Site		\$250.00
17	115	Waste Area Landfill #1 PCB Disposal Site		\$250.00
18	116	West Area Landfill #2		\$250.00
19	118	Building 21 Pesticides Holding Tank		\$250.00
20	122	Building 702 Waste Oil Tank		\$250.00
21	123	Building 704 Waste Oil Tank		\$250.00
22	127	Building 1092 Waste Oil Tank		\$250.00
23	130	Taxiway 4 Tank 28		\$250.00
24	132	Building 21 Entomology Leachfield		\$250.00
25	135	Building 1092 Oil Water Separator Drainage		\$250.00
26	136	Building 1119 Washrack Drainage Area		\$250.00
27	137	Building 1166 Test Track Drain Field		\$250.00
28	139	Lake Holloman		\$250.00
29	140	Lake Stinky		\$250.00
30	141	Pad 9 Drainage Pit		\$250.00
31	165	Building 1176 Pond		\$250.00
32	166	MOBSS Drainage Lagoon		\$250.00
33	170	Fire Department Training Area 1		\$250.00
34	177	Building 1176 Sumps		\$250.00
35	179	Discharge Box		\$250.00
36	181	Building 1176 Drainage Trough		\$250.00
37	183	Air Base Sewer System		\$250.00
38	197	Former Entomology Shop		\$250.00
39	229	T-38 Test Cell Fuel Spill Site		\$250.00
<b>Total Annual Fee:</b>				<b>\$9,750.00</b>

**TABLE C**  
**Holloman Air Force Base 2004 AUA**  
**SUMMARY OF UNITS AND FEE ASSESSMENT**

<b>Number of Units</b>	<b>Unit Type</b>	<b>Fee</b>
1	Storage	\$1,000.00
1	Treatment	\$1,500.00
0	Disposal	\$0.00
0	Post Closure Care	\$0.00
39	Corrective Action	\$9,750.00
Total Annual Fee:		\$12,250.00