



DEPARTMENT OF THE AIR FORCE
HEADQUARTERS 49TH WING (ACC)
HOLLOMAN AIR FORCE BASE NEW MEXICO

ENTERED

SEP 22 2014

Colonel Robert E. Kiebler
49th Wing Commander
490 First Street, Ste 1700
Holloman AFB NM 88330

RECEIVED

NOV 25

New Mexico Environment Department
Hazardous Waste Bureau
Attn: Mr. John Kieling
2905 Rodeo Park Drive East, Building 1
Santa Fe NM 87505

NMED
Hazardous Waste Bureau

Dear Mr. Kieling

Holloman Air Force Base (AFB) is requesting a waiver from paying the 2014 Hazardous Waste Management Activity fees for both the Open Detonation Unit and the Container Storage Unit. Both facilities are currently in the process of closure. I have attached a notarized affidavit certifying the non-operational status of both facilities.

If you have any questions regarding my affidavit or fee request waiver, please contact Ms. DeAnna Rothhaupt, Chief of Environmental, at (575) 572-3931.

Sincerely

ROBERT E. KIEBLER
Colonel, USAF
Commander

2 Attachments

1. Affidavit for Hazardous Waste Management Activities
2. Cover Letter for Final Closure Report

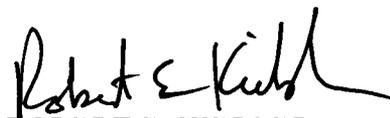
AFFIDAVIT OF COLONEL ROBERT E. KIEBLER

NMED
New Mexico Environment Department

Per 20.4.2.211(A) NMAC, the annual fee shall be waived for Hazardous Waste Management units for which the owner provides documentation to the New Mexico Environment Department (NMED) that Resource Conservation and Recovery Act (RCRA) related waste management activities did not occur at the unit during the previous year.

The following facilities under Holloman AFB management did not and will not perform RCRA-related waste management activities during 2014: the Open Detonation Unit and the Container Storage Unit.

As per 40 CFR § 270.11, I certify under penalty of law that this affidavit was prepared under my supervision according to a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware of significant penalties for submitting false information, including the possibility of fine or imprisonment for knowing violations.


ROBERT E. KIEBLER
Colonel, USAF
Commander

Subscribed and sworn to before me on the 22 day of September, 2014.

My commission expires on the 9 day of June, 2017.




NOTARY PUBLIC'S SIGNATURE

Jeanette Brzezinski, SSgt USAF
NOTARY PUBLIC'S PRINTED NAME



myInvoice Detail Report

DJ01902442 945012188110683

December 30, 2014

Page 1 of 1

CONTRACT:F2MUAA4328VFLPI001

STATUS:PAID

DELIVERY ORDER:

INVOICE:HWBHAFB2014AF

SHIPMENT:

CLIN:

ACRN:

INVOICE AMOUNT: 44,250.00

FREIGHT: 0.00

INTEREST: 0.00

DISCOUNT: 0.00

TAX WITHHELD: 0.00

ADJUSTMENT1: 0.00

ADJUSTMENT2: 0.00

INVOICE AMOUNT PAID: 44,250.00

CHECK/EFT AMOUNT: 44,250.00

INTEREST REASON:

ADJUSTMENT REASON1:BLNTRCV

ADJUSTMENT REASON2:VENDCRD

CAGE:1JDR3

DUNS:808561658

ACCOUNT NUMBER:

PAYEE NAME:NEW MEXICO ENVIRONMENT DEPARTMENT

ADDRESS:1190 S SAINT FRANCIS DR

SANTA FE

NM875054173

REASON:

REMARKS:

FUEL LIFT DATE:

QUANTITY PAID:

UNIT PRICE:

UM:

ISSUE DATE:10/24/14

RECEIVED DATE:11/18/14

ACCEPTANCE DATE:11/18/14

LAST ACTION DATE:

PAYMENT DUE DATE:12/19/14

ACTUAL PAYMENT DATE:12/19/14

VOUCHER NUMBER:DG50060790

TRACE NUMBER:102036550037882

CHECK NUMBER:00378828

CURRENCY:US DOLLARS

PROCESSING SITE:LIMESTONE MAINE

DSSN:3801

VOUCHER REMARKS:



**New Mexico
Environment Department
Hazardous Waste Bureau**

Holloman Air Force Base
49 CES/CEV
550 Tabosa Ave.
Holloman AFB, NM 88330
Attn: DeAnna Rothhaupt

October 24, 2014

Invoice # - HWB-HAFB-2014-AF
Holloman Air Force Base 2014 Annual Fee

Quantity	Item	Item Cost	Total Cost
59	SWMU / AOC - First 150 units (1 to 150)	\$750.00	\$44,250.00
1	Storage Unit	\$2,000.00	\$2,000.00
1	Treatment Unit	\$3,000.00	\$3,000.00
		Total Fees	\$49,250.00
		Adjustment	\$0.00
		Pay This Amount	\$49,250.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: James Valdez
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.

Check Number: _____ Amount Received: _____

Date Received: _____



SUSANA MARTINEZ
Governor
JOHN A. SANCHEZ
Lieutenant Governor

**NEW MEXICO
ENVIRONMENT DEPARTMENT**

2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303
Phone (505) 476-6000 Fax (505) 476-6030
www.nmenv.state.nm.us



RYAN FLYNN
Cabinet Secretary
BUTCH TONGATE
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

October 24, 2014

Ms. DeAnna Rothhaupt
Chief, Compliance and Restoration
49 CES/CEIE
550 Tabosa Ave.
Holloman Air Force Base, NM 88330

**RE: 2014 ANNUAL FEE
HOLLOMAN AIR FORCE BASE
EPA ID #NM6572124422**

Dear Ms. Rothhaupt:

The New Mexico Environment Department (NMED) has established the 2014 Annual Fee for your facility pursuant to the Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2 NMAC. In accordance with 20.4.2.201.A NMAC, the enclosed Tables were developed from the facility permit, Part A application, or enforceable document. The tables are formatted accordingly: 1) Table A – Hazardous Waste Management Activities; 2) Table B - Corrective Action; and 3) Table C - Summary of Units.

Enclosed is the invoice for your 2014 annual fees. Under the provisions of 20.4.2.301.C NMAC “[p]ayment shall be due within sixty (60) days of receipt of the invoice unless the facility submits to NMED a written request seven (7) days prior to the end of the sixty (60) day period and receives written approval to extend the time for payment before the date payment is due.” Under the provisions of 20.4.2.302.A NMAC, “any owner or operator seeking to appeal an invoice for fees under this part must first notify the NMED in writing of the intent to appeal the invoice within thirty (30) calendar days of receipt of the invoice. The notice shall set forth the specific matters in dispute, the basis for the dispute, and any matters considered necessary for NMED’s consideration. The parties shall have thirty (30) calendar days from NMED’s receipt of notification to meet or confer with NMED to attempt to resolve the matters in the dispute. The secretary may extend deadlines under this section upon a determination that good cause exists. If an agreement is reached resolving the dispute, NMED may issue a revised invoice and the owner



myInvoice Detail Report

DJ01902442 945012188110683

December 30, 2014

Page 1 of 1

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DISCOUNT: 0.00

RECEIVED DATE:11/18/14

TAX WITHHELD: 0.00

ACCEPTANCE DATE:11/18/14

ADJUSTMENT1: 0.00

LAST ACTION DATE:

ADJUSTMENT2: 0.00

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CAGE:IJDR3

CURRENCY:US DOLLARS

DUNS:808561658

PROCESSING SITE:LIMESTONE MAINE

ACCOUNT NUMBER:

DSSN:3801

PAYEE NAME:NEW MEXICO ENVIRONMENT DEPARTMENT

ADDRESS:1190 S SAINT FRANCIS DR

SANTA FE

NM875054173

VOUCHER REMARKS:

TABLE A
Holloman Air Force Base 2014 Annual Fee
HAZARDOUS WASTE MANAGEMENT ACTIVITIES

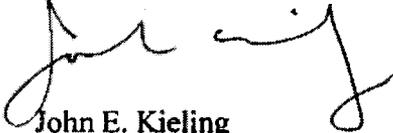
Unit ID No.	Unit Type/Description	Process	Comments	Fee
T-1	Detonation Unit	X01-Open Detonation	Permitted Unit	\$3,000.00
S-1	Container Storage Unit	S01-Container Storage	Permitted Unit	\$2,000.00
			Total Annual Fee:	\$5,000.00

October 24, 2014
Page 2

and operator shall comply with the terms of such agreement and revised invoice. If an agreement is not reached, NMED shall issue a notification to all parties that an agreement has not been reached. Failure to notify NMED of an appeal in the required timeframe shall prohibit the owner and operator from appeal of the invoice.”

Should you have questions concerning this Annual Fee please call me at (505) 476-6035.

Sincerely,



John E. Kieling
Chief
Hazardous Waste Bureau

Attachments

cc: J. Valdez, NMED HWB
C. Amindyas, NMED HWB
File: Reading and 2014 Annual Fee

TABLE B
Holloman Air Force Base 2014 Annual Fee
CORRECTIVE ACTION

Count	Unit ID No.	Unit Type/Description	Fee
40	AOC-O	Building 296 Old AGE Refueling Station	\$750.00
41	AOC-Q	BX Gas Station Fuel Line Leaks	\$750.00
42	AOC-T	POL Storage Tank Spill Sites 1 & 2	\$750.00
43	AOC-U	Lost River Basin	\$750.00
44	AOC-UST-221	Building 221 UST	\$750.00
45	AOC-UST-298	Building 298 UST	\$750.00
46	AOC-UST-300	Building 300 UST	\$750.00
47	AOC-UST -301	Building 301 UST	\$750.00
48	AOC-UST -684	Building 684 UST	\$750.00
49	AOC-UST-882	Building 882 UST	\$750.00
50	AOC-UST-889	Building 889 UST	\$750.00
51	AOC-UST-898	Building 898 UST	\$750.00
52	AOC-UST-901	Building 901 UST	\$750.00
53	AOC-UST-1097	Building 1097 UST	\$750.00
54	AOC-UST-1113	Building 1113 UST	\$750.00
55	AOC-UST-1272	Building 1272 UST	\$750.00
56	AOC-UST-2395	Building 2395 UST	\$750.00
57	AOC-UST-7003	National Radar Test Facility UST	\$750.00
58	AOC-838	TCE Groundwater Contamination Upgradient of LF-21	\$750.00
59	AOC-1088	TCE in Groundwater Upgradient of SS-61	\$750.00
Total Annual Fee:			\$44,250.00

TABLE B
Holloman Air Force Base 2014 Annual Fee
CORRECTIVE ACTION

Count	Unit ID No.	Unit Type/Description	Fee
1	4	Building 131 Oil Water Separator	\$750.00
2	8	Building 231 Oil Water Separator	\$750.00
3	19	Building 638 Oil Water Separator	\$750.00
4	20	Building 639 Oil Water Separator	\$750.00
5	82	Building 131 Washrack	\$750.00
6	101	Building 121 Landfill	\$750.00
7	104	Former Army Landfill	\$750.00
8	109	Old Main Base Landfill	\$750.00
9	111	Radioactive Waste Disposal Area	\$750.00
10	113A	Sludge Disposal Trenches Near Lagoons	\$750.00
11	113B	Sludge Disposal Trencher Fire Training Area	\$750.00
12	114	TEL Disposal Site	\$750.00
13	118	Building 21 Pesticides Holding Tank	\$750.00
14	122	Building 702 Waste Oil Tank	\$750.00
15	123	Building 704 Waste Oil Tank	\$750.00
16	132	Building 21 Entomology Leachfield	\$750.00
17	137	Building 1166 Test Track Drain Field	\$750.00
18	141	Pad 9 Drainage Pit	\$750.00
19	165	Building 1176 Pond	\$750.00
20	177	Building 1176 Sumps	\$750.00
21	179	Discharge Box	\$750.00
22	181	Building 1176 Drainage Trough	\$750.00
23	183	Air Base Sewer System	\$750.00
24	197	Former Entomology Shop	\$750.00
25	229	T-38 Test Cell Fuel Spill Site	\$750.00
26	AOC-1	Chemical Agent Site	\$750.00
27	AOC-3	Ammunition Yard Disposal Pit	\$750.00
28	AOC-4	West POL Fuel Spill Site	\$750.00
29	AOC-1001	Building 1001 Fuel Spill Site	\$750.00
30	AOC-A	Building 21 Pesticide Rinsewater Spill Area	\$750.00
31	AOC-B	Building 807 Test Cell Surface Spill Area	\$750.00
32	AOC-C	Building 835 Spills	\$750.00
33	AOC-E	Buildings 903-909 Sand Plast Residues	\$750.00
34	AOC-H	Chromic Acid Spill Area	\$750.00
35	AOC-I	Fighter Wing Flight Line Spill	\$750.00
36	AOC-J	Herbicide Sodium Arsenite Spill Area	\$750.00
37	AOC-K	Herbicide Sodium Arsenite Spill Area	\$750.00
38	AOC-L	Early Missile Test Site	\$750.00
39	AOC-M	Building 18	\$750.00

TABLE C
Holloman Air Force Base 2014 Annual Fee
SUMMARY OF UNITS

Number of Units	Unit Type	Fee
0	Disposal	\$0.00
1	Treatment	\$3,000.00
1	Storage	\$2,000.00
0	Post Closure Care	\$0.00
0	Corrective Action Management Unit	\$0.00
0	Temporary Unit	\$0.00
0	Remedial Action Plan Unit	\$0.00
59	Corrective Action	\$44,250.00
Total Annual Fee:		\$49,250.00