



SUSANA MARTINEZ  
Governor

JOHN A. SANCHEZ  
Lieutenant Governor

# NEW MEXICO ENVIRONMENT DEPARTMENT

## *Hazardous Waste Bureau*

2905 Rodeo Park Drive East, Building 1  
Santa Fe, New Mexico 87505-6303  
Phone (505) 476-6000 Fax (505) 476-6030  
[www.env.nm.gov](http://www.env.nm.gov)



BUTCH TONGATE  
Cabinet Secretary

J. C. BORREGO  
Deputy Secretary

### CERTIFIED MAIL - RETURN RECEIPT REQUESTED

October 5, 2018

Mr. Adam Kusmak  
Chief, Installation Management Flight  
49<sup>th</sup> CES/CEI  
550 Tabosa Avenue  
Holloman Air Force Base, New Mexico 88330

**RE: 2018 ANNUAL FEE  
HOLLOMAN AIR FORCE BASE  
EPA ID #NM6572124422**

Dear Mr. Kusmak:

The New Mexico Environment Department (NMED) has established the 2018 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 2018 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 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 contact Brian Holton at (505) 476-6017.

Sincerely,



John E. Kieling  
Chief  
Hazardous Waste Bureau

Attachments

cc: B. Holton, NMED HWB  
D. Cobrain, NMED HWB  
C. Amindyas, NMED HWB  
D. Strasser, NMED HWB  
File: Reading and 2018 Annual Fee

**TABLE A**  
**Holloman Air Force Base 2018 Annual Fee**  
**HAZARDOUS WASTE MANAGEMENT ACTIVITIES**

Unit ID No.	Unit Type/Description	Process	Comments	Fee
T-1	20,000 Pound Open Detonation Unit	X01-Open Detonation	Permitted Unit; No charge; Affidavit provided; No hazardous waste management activity in CY2017	No Charge
Total Annual Fee:				\$0.00

**TABLE B**  
**Holloman Air Force Base 2018 Annual Fee**  
**CORRECTIVE ACTION**

Count	Unit ID No.	Unit Type/Description		Fee
1	19	Building 638 Oil Water Separator		\$750.00
2	20	Building 639 Oil Water Separator		\$750.00
3	82	Building 131 Washrack		\$750.00
4	101	Building 121 Landfill	w/controls	\$250.00
5	104	Former Army Landfill		\$750.00
6	109	Old Main Base Landfill	w/controls	\$250.00
7	111	Radioactive Waste Disposal Area		\$750.00
8	113B	Sludge Disposal Trencher Fire Training Area		\$750.00
9	122	Building 702 Waste Oil Tank		\$750.00
10	123	Building 704 Waste Oil Tank		\$750.00
11	137	Building 1166 Test Track Drain Field		\$750.00
12	141	Pad 9 Drainage Pit		\$750.00
13	165	Building 1176 Pond		\$750.00
14	177	Building 1176 Sumps		\$750.00
15	179	Discharge Box		\$750.00
16	181	Building 1176 Drainage Trough		\$750.00
17	197	Former Entomology Shop	w/controls	\$250.00
18	229	T-38 Test Cell Fuel Spill Site		\$750.00
19	AOC-4	West POL Fuel Spill Site	w/controls	\$250.00
20	AOC-1001	Building 1001 Fuel Spill Site		\$750.00
21	AOC-H	Chromic Acid Spill Area		\$750.00
22	AOC-J	Herbicide Sodium Arsenite Spill Area		\$750.00
23	AOC-L	Early Missile Test Site		\$750.00
24	AOC-Q	BX Gas Station Fuel Line Leaks		\$750.00
25	AOC-RR	Buried RR Cars		\$750.00
26	AOC-T	POL Storage Tank Spill Sites 1 & 2		\$750.00
27	AOC-W	Building 301 Concrete UST		\$750.00
28	AOC-X	Remotely Piloted Aircraft FSST Washrack		\$750.00
29	AOC-UST-221	Building 221 UST		\$750.00
30	AOC-UST-298	Building 298 UST		\$750.00
31	AOC-UST-889	Building 889 UST		\$750.00
32	AOC-UST-901	Building 901 UST		\$750.00
33	AOC-UST-1097	Building 1097 UST		\$750.00
34	AOC-UST-7003	National Radar Test Facility UST		\$750.00
35	AOC-823	Building 823 TPH in Soil		\$750.00
36	AOC-851	Former Skeet Range		\$750.00
37	AOC-859	Former Skeet Range 2		\$750.00
38	AOC-862	Jeep Target Area Skeet Range		\$750.00
39	AOC-1194	Buidling 1194 Septic System		\$750.00

**TABLE B**  
**Holloman Air Force Base 2018 Annual Fee**  
**CORRECTIVE ACTION**

<b>Count</b>	<b>Unit ID No.</b>	<b>Unit Type/Description</b>		<b>Fee</b>
		Total Annual Fee:		\$27,250.00

**TABLE C**  
**Holloman Air Force Base 2018 Annual Fee**  
**SUMMARY OF UNITS**

<b>Number of Units</b>	<b>Unit Type</b>	<b>Fee</b>
0	Disposal	\$0.00
0	Treatment	\$0.00
0	Storage	\$0.00
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
35	Corrective Action	\$26,250.00
4	CAC w/Controls	\$1,000.00
Total Annual Fee:		\$27,250.00



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

Holloman Air Force Base  
49 CES/CEI  
550 Tabosa Ave.  
Holloman AFB, NM 88330  
Attn: Adam Kusmak

October 5, 2018

Invoice # - HWB-HAFB-2018-AF  
Holloman Air Force Base 2018 Annual Fee

Quantity	Item	Item Cost	Total Cost
4	Corrective Action Complete w/Controls per Unit	\$250.00	\$1,000.00
35	SWMU / AOC - First 150 units (1 to 150)	\$750.00	\$26,250.00
		<b>Total Fees</b>	\$27,250.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$27,250.00</b>

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

**Mail Checks and Invoice to:**

**New Mexico Environment Department, HWB  
Attn: Brian Holton  
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: \_\_\_\_\_

 Detail Report

<b>Contract Number:</b>	F2MUAA8295VFLPV003	<b>Status:</b>	PAID
<b>Delivery Order Number:</b>			
<b>Invoice Number:</b>	HWBHAFB2018AF	<b>Reason :</b>	F
<b>Shipment Number:</b>		<b>Remarks :</b>	
<b>CLIN:</b>		<b>Fuel Lift Date:</b>	
<b>ACRN:</b>		<b>Quantity Paid:</b>	27,250.00
<b>Invoice Amount:</b>	27,250.00	<b>Unit Price:</b>	1.00
<b>Freight:</b>	.00	<b>UM:</b>	DO
<b>Interest:</b>	.00	<b>Issue Date:</b>	05-OCT-18
<b>Discount:</b>	.00	<b>Received Date:</b>	05-OCT-18
<b>Tax Withheld:</b>	.00	<b>Acceptance Date:</b>	
<b>Adjustment 1:</b>	.00	<b>Last Action Date:</b>	29-OCT-18
<b>Adjustment 2:</b>	.00	<b>Payment Due Date:</b>	20-NOV-18
<b>Invoice Amount Paid:</b>	27,250.00	<b>Actual Payment Date:</b>	05-NOV-18
<b>Check/EFT Amount:</b>	27,250.00	<b>Voucher Number:</b>	
<b><u>Interest Reason :</u></b>			
<b><u>Adjustment Reason 1 :</u></b>		<b>Trace Number:</b>	1020365502231058
<b><u>Adjustment Reason 2 :</u></b>		<b>Check Number:</b>	
<b>CAGE Code:</b>	1JDR3	<b>Currency:</b>	UNITED STATES DOLLAR
<b>DUNS Code:</b>	808561658	<b>Processing Site:</b>	DEAMS
<b>Account Number:</b>	4123107799	<b>DSSN:</b>	3801
<b>Payee Name:</b>	ENVIRONMENT DEPARTMENT, NEW MEXICO		
<b>Address:</b>	1190 ST FRANCIS DR SANTA FE NM 875024173		
<b>Voucher Remarks:</b>			
<b>Description:</b>	PAID		
<b>Recommended Action:</b>	Allow 2 Business Days for the Deposit to Post to your Bank		

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 Help