



SUSANA MARTINEZ
Governor
JOHN A. SANCHEZ
Lieutenant Governor

**NEW MEXICO
ENVIRONMENT DEPARTMENT**



RYAN FLYNN
Cabinet Secretary
BUTCH TONGATE
Deputy Secretary

**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**

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

October 1, 2015

Colonel Eric H. Froehlich
Base Commander
377 ABW/CC
2000 Wyoming Blvd., SE
Kirtland AFB, New Mexico 87117-5606

Mr. John Pike
Director, Environmental Management Section
377 MSG/CEANR
2050 Wyoming Blvd., Suite 116
Kirtland AFB, New Mexico 87118-5270

**RE: 2015 ANNUAL FEE
KIRTLAND AIR FORCE BASE
EPA ID#NM9570024423**

Dear Colonel Froehlich and Mr. Pike:

The New Mexico Environment Department (NMED) has established the 2015 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 2015 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



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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,

A handwritten signature in black ink, appearing to read "John E. Kieling". The signature is fluid and cursive, with a large initial "J" and a long, sweeping underline.

John E. Kieling
Chief

Hazardous Waste Bureau

Attachments

cc: J. Valdez, NMED HWB
B. McDonald, NMED HWB
N. Davidson, NMED HWB
File: Reading and 2015 Annual Fee

TABLE A
Kirtland Air Force Base 2015 Annual Fee
HAZARDOUS WASTE MANAGEMENT ACTIVITIES

Unit ID No.	Unit Type/Description	Process	Comments	Fee
	EOD Subpart X Open Burn Facility	X01-Open Burn	Affidavit submitted - no hazardous waste management activities occurred during CY2014	No Charge
	EOD Subpart X Open Detonation Facility	X01-Open Detonation	Affidavit submitted - no hazardous waste management activities occurred during CY2014	No Charge
Total Annual Fee:				\$0.00

TABLE B
Kirtland Air Force Base 2015 Annual Fee
CORRECTIVE ACTION

Count	SWMU/AOC	IRP Site	Unit Type/Description	Comments	Fee
1	6-1	LF-001	Landfill #1		\$750.00
2	6-2	LF-002	Landfill #2		\$750.00
3	6-4	LF-008	Landfills #4,5 and 6		\$750.00
4	6-19	OT-029	EOD Range		\$750.00
5	6-24	WP-016	Manzano Sewage Treatment Facility		\$750.00
6	6-30	RW-006	Radioactive Burial 11		\$750.00
7	10-2-A	ST-325	Corrosion Control Shop Storm Drain Bldg. 482		\$750.00
8	10-2-B	ST-220	Paint Shop, Storm Drain		\$750.00
9	10-2-C	ST-220	Plating & Anodizing Bldg. 1001		\$750.00
10	10-2-D	ST-329	Propulsion Branch Floor Drain Bldg. 336		\$750.00
11	10-2-F	ST-325	H-3/H-53 Phase Dock Bldg. 1000 Floor Drains		\$750.00
12	10-2-G	ST-331	C-130 Maintenance Shop Bldg. 1009 Storm Sewer		\$750.00
13	10-2-H	ST-285	West Storm Sewer System		\$750.00
14	10-2-I	ST-286	East Storm Sewer System		\$750.00
15	10-7-V	ST-267	Oil/Water Separator Bldg. 57007		\$750.00
16	10-21-B	ST-288	Septic System Bldg. 614		\$750.00
		ST-289	Septic System Bldg. 617& 620		
		ST-291	Septic System Bldg. 617		
17	10-21-C	ST-294	Septic System Bldg. 633		\$750.00
18	10-21-D	ST-298	Septic System Bldg. 730 & 734		\$750.00
		ST-299	Septic System Bldg. 751		
19	10-21-M	ST-309	Septic System Bldg. 37504		\$750.00
20	10-21-N	ST-310	Septic System Bldgs. 37507, 37508 & 37513		\$750.00
		ST-322	Septic System Bldgs. 37507, 37508 & 37513		
21	10-21-O	ST-311	Septic System Plant 1 & Bldg. 37501		\$750.00
22	10-21-P	ST-312	Septic System Plant 2 & Bldg. 37503		\$750.00
23	10-21-Q	ST-313	Septic System Bldgs. 37529 & 37530		\$750.00
24	10-21-R	ST-293	Septic System Bldg. 37570		\$750.00
25	10-21-S	ST-314	Septic System Bldgs. 48056 & 48059		\$750.00
26	10-21-T	ST-316	Septic System CERF Bldgs. 57003 & 57012		\$750.00
		ST-340	Septic System CERF Bldgs. 57001 & 57002		
27	10-21-U	ST-318	Septic System Bldg. 37200		\$750.00
28	10-21-V	ST-319	Septic System Bldg. 37541		\$750.00
29	10-21-Z	ST-330	Septic System Bldg. 1032		\$750.00

TABLE B
Kirtland Air Force Base 2015 Annual Fee
CORRECTIVE ACTION

Count	SWMU/AOC	IRP Site	Unit Type/Description	Comments	Fee
30	10-21-AA	ST-333	Septic System SOR Bldg. 66001		\$750.00
		ST-343	Septic System SOR Bldgs. 66000 & 66008		
		ST-344	Septic System SOR Bldgs. 66042		
31	ST-70-A	ST-202 & 203	Oil/Water Separator & Sediment Trap Bldgs. 333/334		\$750.00
32	ST-70-B	ST-210	Oil/Water Separator Tank & Drying Rack Bldg. 377		\$750.00
33	ST-70-C	ST-211	Oil/Water Separator Bldg. 381		\$750.00
34	ST-70-D	ST-215 & 216	Oil/Water Separators (2) Bldg. 471		\$750.00
35	ST-70-E	ST-219	Oil/Water Separator Bldgs. 481/482		\$750.00
36	ST-70-F	ST-247	Oil/Water Separator Bldg. 2637		\$750.00
37	ST-70-G	ST-248	Oil/Water Separator Bldg. 20205		\$750.00
38	ST-70-H	ST-258	Oil/Water Separator Bldg. 20375		\$750.00
39	ST-70-I	ST-260	Oil/Water Separator Bldg. 20422		\$750.00
40	ST-73	ST-073	CERF Drain		\$750.00
41	ST-106 & SS-111	ST-106 & SS-111	Bulk Fuels Facility Fuel Spill		\$750.00
42	DP-088	DP-088	Trestle Site Disposal Area		\$750.00
43	WP-026	WP-026	Sewage Lagoons & Golf Course Pond		\$750.00
44	SS-102	SS-102	ARES Test Facility		\$750.00
45	RW-68	RW-068	Radium Dump/Slag Piles and Cratering Area		\$750.00
46	DP-067	DP-067	Three Mine Shafts		\$750.00
47	MBG	MBG	Monzano Base Groundwater		\$750.00
48	TAG	TAG	Tijeras Arroyo Groundwater Area		\$750.00
49	MW WYO-4 Area	WYO-4 Well Groundwater Area	TCE Contaminated Groundwater		\$750.00
50	EOD Hill	EOD Hill	Perchlorate Contaminated Groundwater		\$750.00
51	McCormick Ranch	McCormick Ranch	Nitrate Contaminated Groundwater		\$750.00
Total Annual Fee:					\$38,250.00

TABLE C
Kirtland Air Force Base 2015 Annual Fee
SUMMARY OF UNITS

Number of Units	Unit Type	Fee
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
51	Corrective Action	\$38,250.00
Total Annual Fee:		\$38,250.00



**New Mexico
Environment Department
Hazardous Waste Bureau**

**Kirtland Air Force Base
377th Civil Engineering Division
2050 Wyoming Blvd SE, Ste 116
Kirtland AFB, NM 87117-5270
Attn: John Pike**

October 1, 2015

**Invoice # - HWB-KAFB-2015-AF
Kirtland Air Force Base 2015 Annual Fee**

Quantity	Item	Item Cost	Total Cost
51	SWMU / AOC - First 150 units (1 to 150)	\$750.00	\$38,250.00
		Total Fees	\$38,250.00
		Adjustment	\$0.00
		Pay This Amount	\$38,250.00

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: _____