

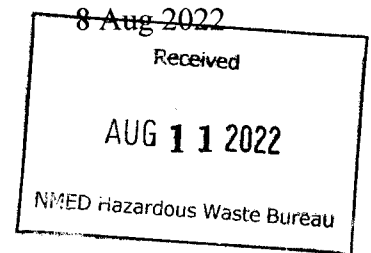


ENTERED

DEPARTMENT OF THE AIR FORCE  
377TH CIVIL ENGINEER DIVISION (AFGSC)



Mr. Gary J. Schneider  
Base Civil Engineer  
377th Civil Engineer Division  
2050 Wyoming Blvd SE  
Kirtland Air Force Base NM 87117



Mr. Rick Shean, Bureau Chief  
Hazardous Waste Bureau  
New Mexico Environment Department  
2905 Rodeo Park Drive East, Bldg 1  
Santa Fe, New Mexico 87505

Dear Mr. Shean

The purpose of this letter is to file an Exception Report as required by 40 CFR 262.42(a)(2). An Exception Report is required when a copy of the manifest with the handwritten signature of the owner or operator of the designated facility has not been received by the generator within 45 days of the date the waste was accepted by the initial transporter. As of 1 August 2022, Kirtland Air Force Base (KAFB) has not received the signed copy of manifest 001172694WAS, shipped to Heritage Thermal Services (EPA ID# OHD980613541), East Liverpool, Ohio, on 17 May 2022.

On 22 June 2022, KAFB contacted Heritage Environmental (“Heritage”) via email, inquiring as to the status of manifest 001172694WAS. No response was received. On 29 June 2022, Heritage informed KAFB via telephone that a signed copy of this manifest would not be received by KAFB prior to the 45-day deadline. Heritage provided additional information via email on 1 July 2022:

“At the time of this writing, all the manifested waste shipped from Kirtland Air Force Base (EPA ID #NM9 570 024 423) destined for the designated TSD, Heritage Thermal Services (OHD 980 613 541) in East Liverpool, Ohio, is located at Heritage Transport’s 10-day transfer facility in East Liverpool, Ohio.”

At KAFB’s request, Heritage provided the following additional information via email on 5 July 2022:

“We had initially planned a scheduled outage at our incinerator for July 31. However, we began the outage on June 26 to address several maintenance items requiring more immediate attention. On June 27, after we had taken the incinerator

KAFB5214




offline and had been performing maintenance activities for several days, a non-waste related fire developed at a portion of the facility. The equipment involved in the incident must be repaired before we can put the incinerator back online.”

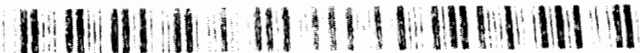
KAFB will continue to monitor the situation at Heritage Thermal Services to ensure final resolution.

My point of contact for any questions regarding this submittal is Mr. Isreal Tavarez, KAFB Chief, Environmental Compliance, at 505-846-8546 or [isreal.tavarez@us.af.mil](mailto:isreal.tavarez@us.af.mil).

Sincerely

  
GARY J. SCHNEIDER, GS-15, DAF  
Base Civil Engineer

Attachment:  
Hazardous Waste Manifest 001172694WAS



Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number NM19570024423	2. Page 1 of 1	3. Emergency Response Phone (800) 325-1221	4. Manifest Tracking Number 1177800 WAS
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5. Generator's Name and Mailing Address 377 MGS/CEIE ENVIRO. MGMT. 2050 WYOMING BLVD SE BLDG 20685 KIRTLAND AFB, NM 87117-0001 Generator's Phone: (505) 853-2466	Generator's Site Address (if different than mailing address) KIRTLAND AIR FORCE BASE 2050 WYOMING BLVD SE BLDG 20685 KIRTLAND AFB, NM 87117-0001 GEN: 214081
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6. Transporter 1 Company Name CHEMICAL TRANSPORTATION INC	U.S. EPA ID Number A2T050010008
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7. Transporter 2 Company Name	U.S. EPA ID Number
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8. Designated Facility Name and Site Address HERITAGE THERMAL SERVICES, INC. 1250 SAINT GEORGE ST UNIT 1 EAST LIVERPOOL, OH 43920-3461 Facility's Phone: (800) 545-7655	U.S. EPA ID Number OHD980513541
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9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
X	1. UN3132, WASTE WATER-REACTIVE SOLID, FLAMMABLE, N.O.S., (NEODYMIUM, METHANOL), 4.3 (4.1), PGII	1	DF	6	E	P003	D003	D005
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information 1. ERG# 138 1.560_W308_1X5 #44 3P450017D0011 22F4413 ERI:HERITAGE [16960484]
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15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offor's Printed/Typed Name <i>Whelock, Katrina E</i>	Signature <i>[Signature]</i>	Month Day Year 10/17/22
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16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.	Port of entry/exit: _____
Transporter signature (for exports only): _____	Date leaving U.S.: _____

17. Transporter Acknowledgment of Receipt of Materials		
Transporter 1 Printed/Typed Name <i>Antonio Lopez</i>	Signature <i>[Signature]</i>	Month Day Year 15/17/22
Transporter 2 Printed/Typed Name	Signature	Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection
Manifest Reference Number: _____

18b. Alternate Facility (or Generator)	U.S. EPA ID Number
Facility's Phone: _____	

18c. Signature of Alternate Facility (or Generator)	Month Day Year
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19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)			
1. HD 40	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a		
Printed/Typed Name	Signature	Month Day Year