



MICHELLE LUJAN GRISHAM
GOVERNOR

JAMES C. KENNEY
CABINET SECRETARY

Certified Mail - Return Receipt Requested



October 2, 2023

Mr. James Scott Dorton
Chief, Environmental Compliance and Conservation
550 Tabosa Avenue
Holloman AFB, NM 88330

**RE: 2023 ANNUAL FEE
HOLLOMAN AIR FORCE BASE, NEW MEXICO
EPA ID # NM6572124422**

Dear Mr. Dorton,

The New Mexico Environment Department (NMED) has established the 2023 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 the 2023 Annual Fee, based on your facility's status as of January 1, 2023, pursuant to 20.4.2.211 NMAC which states: "The annual fee shall be assessed for each unit identified in the facility permit, Part A application, and enforceable document on January 1 of the assessed year." 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."

SCIENCE | INNOVATION | COLLABORATION | COMPLIANCE

Hazardous Waste Bureau - 2905 Rodeo Park Drive East, Building 1, Santa Fe, New Mexico 87505-6313
Telephone (505) 476-6000 - www.env.nm.gov

Mr. James Scott Dorton

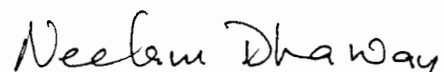
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If payment is by check, then you must provide the invoice number on the check. If payment is transmitted electronically, then you must submit a letter to Ms. Vanessa Baros, NMED Hazardous Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds.

Should you have questions concerning this Annual Fee please contact Naomi Davidson at (505) 690-5469.

Sincerely,



Neelam Dhawan
Acting Program Manager
Hazardous Waste Bureau

Attachments: Invoice and Tables

cc: N. Dhawan, NMED HWB
J. Sanchez, NMED HWB
V. Baros, NMED HWB
C. Amindyas, NMED HWB
N. Davidson, NMED HWB

File: 2023 HAFB and 2023 Annual Fee



**New Mexico
Environment Department
Hazardous Waste Bureau**

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

10/2/2023

Invoice # - HWB-HAFB-23-AF
Holloman Air Force Base 2023 Annual Fee

Quantity	Item	Item Cost	Total Cost
9	Corrective Action Complete w/Controls per Unit	\$350.00	\$3,150.00
13	SWMU / AOC -per unit	\$1,000.00	\$13,000.00
	Total Fees		\$16,150.00
	Adjustment		\$0.00
	Pay This Amount		\$16,150.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Bureau Financial Manager
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.

TABLE A
Holloman Air Force Base 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 CY2022	No Charge
Total Annual Fee:				\$0.00

TABLE B
Holloman Air Force Base Annual Fee
CORRECTIVE ACTION

Count	Unit ID No.	Unit Type/Description	CAC	Fee
1	19	Building 638 Oil/Water Separator	w/controls	\$350.00
2	20	Building 639 Oil/Water Separator	w/controls	\$350.00
3	82	Building 131 Washrack		\$1,000.00
4	101	Building 121 Landfill	w/controls	\$350.00
5	104	Former Army Landfill		\$1,000.00
6	109	Old Main Base Landfill	w/controls	\$350.00
7	111	Radioactive Waste Disposal Area		\$1,000.00
8	122	Building 702 Waste Oil Tank	w/controls	\$350.00
9	123	Building 704 Waste Oil Tank	w/controls	\$350.00
10	177	Building 1176 Sumps		\$1,000.00
11	179	Discharge Box		\$1,000.00
12	181	Building 1176 Drainage Trough		\$1,000.00
13	197	Former Entomology Shop	w/controls	\$350.00
14	229	T-38 Test Cell Fuel Spill Site		\$1,000.00
15	AOC-4	West POL Fuel Spill Site	w/controls	\$350.00
16	AOC-1001	Building 1001 Fuel Spill Site		\$1,000.00
17	AOC-298	Bldg 298 UST	w/controls	\$350.00
18	AOC-H	Chromic Acid Spill Area	w/controls	\$350.00
19	AOC-Q	BX Gas Station Fuel Line Leaks		\$1,000.00
20	AOC-RR	Buried RR Cars		\$1,000.00
21	AOC-W	Building 301 Concrete UST		\$1,000.00
22	AOC-X	Remotely Piloted Aircraft FSST Washrack		\$1,000.00
23	AOC-Y	EOD 50-pound Range		\$1,000.00
Total Annual Fee:				\$16,500.00

TABLE C
Holloman Air Force Base 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
13	Corrective Action	\$13,000.00
9	CAC w/Controls	\$3,150.00
Total Annual Fee:		\$16,150.00