



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.env.nm.gov](http://www.env.nm.gov)

BUTCH TONGATE  
Cabinet Secretary  
J. C. BORREGO  
Acting Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

October 26, 2017

Colonel Dawn A. Nickell  
Base Commander  
2000 Wyoming Blvd., SE  
P.O. Box 5400, MS 0184  
Kirtland Air Force Base, NM 87117

Lt. Colonel Wayne J. Acosta  
Civil Engineer Office  
Sandia National Laboratories  
2050 Wyoming Blvd., SE, Suite 116  
Kirtland Air Force Base, 87117

**RE: 2017 ANNUAL FEE  
KIRTLAND AIR FORCE BASE  
EPA ID #NM9570024423**

Dear Colonel Nickell and Lt. Colonel Acosta:

The New Mexico Environment Department (NMED) has established the 2017 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 2017 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

KAFB4618



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 James Valdez at (505) 476-6018.

Sincerely,



John E. Kieling  
Chief  
Hazardous Waste Bureau

Attachments

cc: J. Valdez, NMED HWB  
D. Cobrain, NMED HWB  
N. Davidson, NMED HWB  
S. Clark, KAFB  
File: Reading and 2017 Annual Fee

**TABLE A**  
**Kirtland Air Force Base 2017 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 CY2016	No Charge
	EOD Subpart X Open Detonation Facility	X01-Open Detonation	Affidavit submitted - no hazardous waste management activities occurred during CY2016	No Charge
<b>Total Annual Fee:</b>				<b>\$0.00</b>

**TABLE B**  
**Kirtland Air Force Base 2017 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 2017 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
<b>Total Annual Fee:</b>					<b>\$38,250.00</b>

**TABLE C**  
**Kirtland Air Force Base 2017 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
51	Corrective Action	\$38,250.00
<b>Total Annual Fee:</b>		<b>\$38,250.00</b>



**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 26, 2017**

**Invoice # - HWB-KAFB-2017-AF  
Kirtland Air Force Base 2017 Annual Fee**

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

**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: \_\_\_\_\_