



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
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RYAN FLYNN
Cabinet Secretary
BUTCH TONGATE
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

October 1, 2015

Mr. Jose Gallegos
Director, Public Works (Bldg. 102)
US Army Garrison White Sands
White Sands Missile Range, NM 88002-5000

**RE: 2015 ANNUAL FEE
WHITE SANDS MISSILE RANGE
EPA ID # NM2750211235**

Dear Mr. Gallegos:

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.

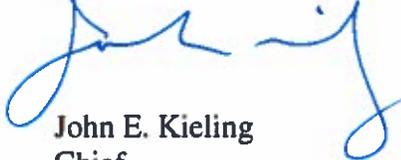
Enclosed is the invoice for your 2015 annual fees. Under the provisions of 20.4.2.301.C NMAC “[p]ayment shall be due within sixty (60) days of receipt of the invoice unless the facility submits to NMED a written request seven (7) days prior to the end of the sixty (60) day period and receives written 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 and operator shall comply with the terms of such agreement and revised invoice. If an agreement

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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,



John E. Kieling
Chief
Hazardous Waste Bureau

Attachments

cc: J. Valdez, NMED HWB
K. Van Horn, NMED HWB
File: Reading and 2015 Annual Fee

TABLE A
White Sands Missile Range 2015 Annual Fee
HAZARDOUS WASTE MANAGEMENT ACTIVITIES

Unit ID No.	Unit Type/Description	Process	Comments	Fee
Operating unit:				
CS-1	Container Storage Unit	S01-Container Storage	SWMU 88	\$2,000.00
Operating units requiring or undergoing closure:				
LDU-1	Tula Peak Burrial Site; Was SWMUs 57-60	D80-Landfill	SWMU 57	\$4,000.00
LDU-6	HELSTF Landfill	D80-Landfill	SWMU 38	\$4,000.00
LDU-9	HELSTF Landfill	D80-Landfill	SWMU 39	\$4,000.00
LDU-10	Former Main Post Landfill #3 at Scrap Yard	D80-Landfill	SWMU 65; Shut down because of UXO possibility	\$4,000.00
SI-2	Former Acid Neutralization Unit HWSF	T01-Tank Treatment	SWMU 89	\$3,000.00
SI-3	Pond; Was SWMUs 82 & 83	T02-Surface Impoundment	SWMU 82	\$3,000.00
SI-4	HELSTF Cleaning Facility Sump		SWMU 142	\$3,000.00
SI-8	Liquid Propellant Evaporation/Neutralizatio n Pit 4	T02-Surface Impoundment	SWMU 94	\$3,000.00
OB/OD-1	Open Detonation Crater 1	X01-Open Detonation	SWMU 56	\$3,000.00
OB/OD-2	Open Detonation Crater 2	X01-Open Detonation	SWMU 56A	\$3,000.00
OB/OD-3	Open Burn Pan	X01-Open Burn	SWMU 55	\$3,000.00
Post-closure care unit:				
LDU-5	Rhodes Canyon Landfill	D80-Landfill	SWMU 114	\$4,000.00
Total Annual Fee:				\$43,000.00

TABLE B
White Sands Missile Range 2015 Annual Fee
CORRECTIVE ACTION

Count	Unit ID No.	Unit Type/Description	Comments	Fee
1	SWMU 8	Former Waste Oil Tank East of Building 1794	WSMR 36, Was SWMUs 8 & 9	750.00
2	SWMU 10	Vehicle Wash Ramp, Drains, Sump, and Oil Water Separator at Building 1778		750.00
3	SWMU 12	Vehicle Wash Ramp, Drains, Sump, and Oil Water Separator at Building 1778	WSMR 60, Was SWMUs 12 & 13	750.00
4	SWMU 14	Used Battery Accumulation Areas (Main Post) Buildings 1776 & 1794 (2)	WSMR 33, Was SWMUs 14 & 15	750.00
5	SWMU 16	Heavy Equipment Wash Pad & Drain Building 1736	WSMR 79	750.00
6	SWMU 17	Waste Underground Injection Pipe	WSMR 73	750.00
7	SWMU 19	Steam Wash Pad, Drain, Oil/Water Separator at Bldg. 1753		750.00
8	SWMU 21	Old Fire Fighting Training Area	WSMR 31	750.00
9	SWMU 22	Main Post Former FFTA Waste Pile	WSMR 32	750.00
10	SWMU 26	Vapor Recovery Unit		750.00
11	SWMU 27	Sanitary Treatment Impoundment at HELSTF		750.00
12	SWMU 33	Fluorspar Tank at HELSTF		750.00
13	SWMU 34	Fluorspar Tank at HELSTF		750.00
14	SWMU 47	Former North Oscura Peak Landfill (1 cell)	WSMR 71	750.00
15	SWMU 48	Former North Oscura Peak Landfill (2 cells)	WSMR 71 Was SWMUs 48 & 49	750.00
16	SWMU 62	Former Sewage Treatment Plant		750.00
17	SWMU 63	Former Main Post Landfill 1A	WSMR 39	750.00
18	SWMU 64	Former Main Post Landfill 2A	WSMR 40	750.00
19	SWMU 66	Influent Pipeline to STP		750.00
20	SWMU 67	Bar/Screen Grinder		750.00
21	SWMU 68	North Primary Clarifiers at the STP		750.00
22	SWMU 69	South Primary Clarifier		750.00
23	SWMU 80	STP Sludge Waste Pile (Main Post)	WSMR 30	750.00
24	SWMU 86	Santiary Landfill		750.00
25	SWMU 87	Construction Landfill		750.00
26	SWMU 115	Former Rhodes Canyon Landfill	WSMR 14	750.00
27	SWMU 116	Rhodes Subgrade Asphalt Tank	WSMR 75 Was SWMUs 116, 117, & 118	750.00
28	SWMU 121	Subgrade Tank at Stallion Range		750.00

TABLE B
White Sands Missile Range 2015 Annual Fee
CORRECTIVE ACTION

Count	Unit ID No.	Unit Type/Description	Comments	Fee
29	SWMU 122	Subgrade Tank at Stallion Range		750.00
30	SWMU 123	Subgrade Tank at Stallion Range		750.00
31	SWMU 125	Veterinary & McAfee Clinic Incinerator 1	WSMR 77	750.00
32	SWMU 126	Veterinary & McAfee Clinic Incinerator 2	WSMR 77	750.00
33	SWMU 132	Waste Stabilization Pond		750.00
34	SWMU 135	Paint Shop Accumulation Area Building 1742		750.00
35	SWMU 137	Paint Shop Sump		750.00
36	SWMU 140	LC 37 Paint Dump	WSMR 84	750.00
37	SWMU 141	Equipment Storage Area		750.00
38	SWMU 143	HELSTF Storage Yard Chromium Spill Site	WSMR 54	750.00
39	SWMU 144	HELSTF Laser System Test Center Wastewater Discharge Point		750.00
40	SWMU 145	HELSTF Test Cell 4 Lagoon	WSMR 53	750.00
41	SWMU 146	HELSTF STP Dry Pond		750.00
42	SWMU 147	Decontamination Pad & Underground Holding Tank	WSMR 78	750.00
43	SWMU 148	Former MAR Site Stabilization Pond	WSMR 83	750.00
44	SWMU 149	Maintenance Building Septic System		750.00
45	SWMU 150	MAR Dump Site		750.00
46	SWMU 151	Trailer Area Septic System		750.00
47	SWMU 152	Property and Supply Septic System		750.00
48	SWMU 153	Vandel Rocket Burial Site		750.00
49	SWMU 154	HELSTF Systemic Diesel Spill Site	WSMR 55	750.00
50	SWMU 155	Red Rio Munitions Burial Site		750.00
51	SWMU 156	Former Golf Course Pesticide Storage Shed T- 1348	WSMR 57	750.00
Total Annual Fee:				\$38,250.00

TABLE C
White Sands Missile Range 2015 Annual Fee
SUMMARY OF UNITS

Number of Units	Unit Type	Fee
4	Disposal	\$16,000.00
7	Treatment	\$21,000.00
1	Storage	\$2,000.00
1	Post Closure Care	\$4,000.00
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:		\$81,250.00



**New Mexico
Environment Department
Hazardous Waste Bureau**

**White Sands Missile Range
Department of the Army
U. S. Army White Sands Missile Range
White Sands, NM 88002-5000
Attn: Thomas A. Ladd**

October 1, 2015

**Invoice # - HWB-WSMR-2015-AF
White Sands Missile Range 2015 Annual Fee**

Quantity	Item	Item Cost	Total Cost
51	SWMU / AOC - First 150 units (1 to 150)	\$750.00	\$38,250.00
1	Post Closure Unit	\$4,000.00	\$4,000.00
1	Storage Unit	\$2,000.00	\$2,000.00
7	Treatment Unit	\$3,000.00	\$21,000.00
4	Disposal Unit	\$4,000.00	\$16,000.00
		Total Fees	\$81,250.00
		Adjustment	\$0.00
		Pay This Amount	\$81,250.00

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: _____