

SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

State of New Mexico ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau

2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6313
Phone (505) 476-6000 Fax (505) 476-6030

www.env.nm.gov



BUTCH TONGATE Cabinet Secretary J. C. BORREGO Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

October 31, 2017

Mr. Brian D. Knight Chief Environmental Division (Building 163) U.S. Army White Sands Missile Range White Sands Missile Range, New Mexico 88002-5000

RE: FEE ASSESSMENT

RELEASE ASSESSMENT REPORT AOC V, PRESSURE RECOVERY SYSTEM

AT HELSTF

WHITE SANDS MISSILE RANGE, NEW MEXICO

EPA ID #NM 2750211235 HWB-WSMR-17-012

Dear Mr. Knight:

The New Mexico Environment Department (NMED) has received the *Release Assessment Report AOC V, Pressure Recovery System at HELSTF*, dated August 2017 and received August 30, 2017. NMED has accepted the submittal for review in accordance with the New Mexico Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2.201.B(2) NMAC. An investigation was conducted as part of the release assessment; therefore, NMED considers this submittal to be an investigation report for the purpose of assessing the document review fee. NMED will review the submittal after the appropriate fees have been received. Upon receipt of payment, NMED will initiate technical review of the submittal in accordance with 20.4.2.201.B(3) NMAC.

Payment is due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC. If you disagree with the fees assessed, you may notify the NMED in writing, at the address above, of the intent to appeal the invoices under the provisions of 20.4.2.302.A NMAC.

Mr. Knight October 31, 2017 Page 2

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 Mr. James Valdez, NMED Hazardous Waste Bureau, indicating the invoice number, payment amount, and the assessed activities prior to transferring funds.

If you have any questions regarding this letter, please contact Kristen Van Horn at (505) 476-6046.

Sincerely,

Dave Cobrain Program Manager

Hazardous Waste Bureau

cc: J. Valdez, NMED HWB

K. Van Horn, NMED HWB

B. Avalos, WSMR

File: WSMR 2017 and Reading

HWB-WSMR-17-012



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: Brian D. Knight October 31, 2017

Invoice # - HWB-WSMR-17-012

Release Assessment Report AOC V, Pressure Recovery System at HELSTF; August 2017

Quantity	Item	Item Cost	Total Cost
1	Investigation Report (RFI Report)/Phase Report - 1st U	nit \$7,500.00	\$7,500.00
		Total Fees	\$7,500.00
		Adjustment	\$0.00
	Pa	ny This Amount	\$7,500.00

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:	

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	DATE	VOUCHER NO.	AMOUNT
AND THE RESIDENCE OF THE PARTY	012 10/31/2017	340972	7,500.00
August 2017, NM	ent Report AOC V, Pressure Reco Env. Dept. Hazardous Waste Bui	overy System at HELSTF;	
HWB-WSMR-17-	011 10/31/2017	5 6 7 8 g 340973	12,500,00
Inv. HWB-WSMR-1	17-011		
HWB-WSMR-17- Inv. HWB-WSMR-1		ECEIVED 340974	8,500.00
HWB-WSMR-17- Inv. HWB-WSMR-1	014 11/29/2017 DEC	340975	9,500.00
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		TOTAL:	38,000.00
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Santa Fe, NM 87505-6313 US

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