



State of New Mexico  
ENVIRONMENT DEPARTMENT



*Hazardous Waste Bureau*

SUSANA MARTINEZ  
Governor

JOHN A. SANCHEZ  
Lieutenant Governor

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](http://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 SWMU 1, FLOOR DRAIN SYSTEM AT  
BUILDING 1621; SWMUS 2-7, BLEACH AND FIXER COLLECTION  
CONTAINERS; SWMU 128, SILVER RECOVERY SYSTEM TAILING TANK;  
SWMU 129, CYANIDE TREATMENT UNIT AT BUILDING 1512; SWMUS 130-  
131, FORMER SPENT DEVELOPER STORAGE TANK/ACETIC ACID SPILL  
CONTAINMENT TANK; AOC A, SINK AND DRAIN SYSTEM AT BUILDING  
1621  
WHITE SANDS MISSILE RANGE, NEW MEXICO  
EPA ID #NM 2750211235  
HWB-WSMR-17-011**

Dear Mr. Knight:

The New Mexico Environment Department (NMED) has received the *Release Assessment Report SWMU 1, Floor Drain System at Building 1621; SWMUs 2-7, Bleach and Fixer Collection Containers; SWMU 128, Silver Recovery System Tailing Tank; SWMU 129, Cyanide Treatment Unit at Building 1512; SWMUs 130-131, Former Spent Developer Storage Tank/Acetic Acid Spill Containment Tank; AOC A, Sink and Drain System at Building 1621*, 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

Mr. Knight  
October 31, 2017  
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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.

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-17-011



**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-17-011

Release Assessment Report SWMU 1, 2-7, 128, 129, 130, 131, AOC A; August 2017

Quantity	Item	Item Cost	Total Cost
1	Investigation Report (RFI Report)/Phase Report - 1st Unit	\$7,500.00	\$7,500.00
5	Investigation Report (RFI Report)/Phase Report - Additio	\$1,000.00	\$5,000.00
		<b>Total Fees</b>	\$12,500.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$12,500.00</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: \_\_\_\_\_

EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

INVOICE NUMBER	DATE	VOUCHER NO.	AMOUNT
HWB-WSMR-17-012	10/31/2017	340972	7,500.00
Release Assessment Report AOC V, Pressure Recovery System at HELSTF; August 2017. NM Env. Dept. Hazardous Waste Bureau			
HWB-WSMR-17-011	10/31/2017	340973	12,500.00
Inv. HWB-WSMR-17-011			
HWB-WSMR-17-013	11/9/2017	340974	8,500.00
Inv. HWB-WSMR-17-013			
HWB-WSMR-17-014	11/29/2017	340975	9,500.00
Inv. HWB-WSMR-17-014			
<b>TOTAL:</b>			<b>38,000.00</b>



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225 Schilling Circle, Suite 400  
Hunt Valley, MD 21031  
410-584-7000

SUNTRUST BANK

207284

64-79  
811

12/20/2017

NO. 207284

PAY \*\*\*\*\*38,000 DOLLARS AND \*\*\*\*\*00 CENTS \$ \*\*\*\*\*38,000.00

VOID AFTER 180 DAYS

TO THE  
ORDER  
OF

State of New Mexico Environment De  
2905 Rodeo Park Dr  
Building 1  
Santa Fe, NM 87505-6313 US

*Paul Echell*  
\_\_\_\_\_  
*Richard L. Bann*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

⑈ 207284⑈ ⑆061100790⑆ 8800635115⑈

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