



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

BUTCH TONGATE
Cabinet Secretary

J. C. BORREGO
Deputy Secretary

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

February 16, 2018

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
2016 GROUNDWATER PERIODIC MONITORING REPORT
MULTIPLE (9) SITES: SWMU 198, SWMUS 55, 56, AND 56A, SWMU 197,
SWMUS 114 AND 115, SWMUS 38 AND 39, SWMU 143, SWMU 154, SWMU 65,
AND SWMU 82
WHITE SANDS MISSILE RANGE, NEW MEXICO
EPA ID #NM 2750211235
HWB-WSMR-17-015

Dear Mr. Knight:

The New Mexico Environment Department (NMED) has received the *2016 Groundwater Periodic Monitoring Report Multiple (9) Sites: SWMU 198, SWMUs 55, 56, and 56A, SWMU 197, SWMUs 114 and 115, SWMU 38 and 39, SWMU 143, SWMU 154, SWMU 65, and SWMU 82*, dated June 2017 and received December 18, 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. 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
February 16, 2018
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. Brian Holton, 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,

A handwritten signature in blue ink, appearing to read "Dave Cobrain".

Dave Cobrain
Program Manager
Hazardous Waste Bureau

cc: B. Holton, NMED HWB
K. Van Horn, NMED HWB
B. Avalos, WSMR

File: WSMR 2018 and Reading



**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

February 16, 2018

Invoice # - HWB-WSMR-17-015

2016 groundwater Periodic Monitoring Report Multiple (9) Sites: SWMU 198, SWMUs 55, 56 and 56A, SWMU 197, SWMUs 114, 115, SWMU 38, 39, SWMU 143, SWMU 154, SWMU 65, and SWMU 82, June 2017

Quantity	Item	Item Cost	Total Cost
8	Periodic Monitoring Report - Additional Units	\$1,000.00	\$8,000.00
1	Periodic Monitoring Report - 1st Unit	\$2,000.00	\$2,000.00
		Total Fees	\$10,000.00
		Adjustment	\$0.00
		Pay This Amount	\$10,000.00

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: _____