



Michelle Lujan Grisham
Governor

Howie C. Morales
Lt. Governor

**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



James C. Kenney
Cabinet Secretary

Jennifer J. Pruett
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

June 7, 2019

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
SITE-SPECIFIC BACKGROUND STUDY REPORT
SWMUS 92 A/B THROUGH 100 LIQUID PROPELLANT
EVAPORATION/NEUTRALIZATION PITS
WHITE SANDS MISSILE RANGE, NEW MEXICO
EPA ID #NM 2750211235
HWB-WSMR-19-003**

Dear Mr. Knight:

The New Mexico Environment Department (NMED) has received the *Site-Specific Background Study Report SWMUs 92 A/B through 100 Liquid Propellant Evaporation/Neutralization Pits*, dated April 30, 2019 and received May 2, 2019. 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.

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

Mr. Knight
June 7, 2019
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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 black ink, appearing to read "Dave Cobrain". The signature is fluid and cursive, with the first name "Dave" being larger and more prominent than the last name "Cobrain".

Dave Cobrain
Program Manager
Hazardous Waste Bureau

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

File: WSMR 2019 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**

June 7, 2019

Invoice # - HWB-WSMR-19-003

**Site-Specific Background Study Report SWMUs 92 A/B through 100 Liquid Propellant
Evaporation/Neutralization Pits; April 2019**

Quantity	Item	Item Cost	Total Cost
1	Investigation Report (RFI Report)/Phase Report - 1st Unit	\$7,500.00	\$7,500.00
9	Investigation Report (RFI Report) Additional Units	\$1,000.00	\$9,000.00
		Total Fees	\$16,500.00
		Adjustment	\$0.00
		Pay This Amount	\$16,500.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Brian Holton
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.

272892

DUR REF NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
3016438	HWB-WSMR19-003	06/07/2019	16,500.00	\$16,500.00	\$.00	\$16,500.00
SUBTOTALS				\$16,500.00	\$.00	\$16,500.00
TOTALS				\$16,500.00	\$.00	\$16,500.00



ENVIRONMENTAL CHEMICAL CORPORATION Bank of America
 1240 BAYSHORE HIGHWAY
 BURLINGAME, CA 94010
 (650) 347-1555

272892



EZShieldSM Check Fraud Protection for Business

DATE: 07/02/2019 CONTROL NO.: 000272892 AMOUNT: \$16,500.00

Sixteen Thousand Five Hundred And 00/100 Dollars

VOID AFTER 6 MONTHS
 TWO SIGNATURES REQUIRED OVER \$250,000

PAY TO THE ORDER OF

NEW MEXICO ENV DEPT., HWB
 2905 RODEO PARK DRIVE EAST, BLDG.1
 SANTA FE, NM 87505

AUTHORIZED SIGNATURE

Details on back

⑈ 272892 ⑈ ⑆ 121000358 ⑆ 001416211115 ⑈