



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

ENTERED



James C. Kenney
Cabinet Secretary

Jennifer J. Pruett
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

May 27, 2020

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

**RE: FEE ASSESSMENT
RCRA FACILITY INVESTIGATION WORK PLAN, SWMU 128 SILVER RECOVERY SYSTEM
TAILING TANK, SWMU 131 FORMER SPENT DEVELOPER STORAGE TANK/ACETIC ACID
SPILL CONTAINMENT TANK
WHITE SANDS WHITE SANDS MISSILE RANGE
EPA ID #NM 2750211235
HWB-WSMR-20-004**

Dear Mr. Knight:

The New Mexico Environment Department (NMED) has received White Sands Missile Range (WSMR) document *RCRA Facility Investigation Work Plan, SWMU 128 Silver Recovery System Tailing Tank, SWMU 131 Former Spent Developer Storage Tank/Acetic Acid Spill Containment Tank, White Sands*, dated March 7, 2020 and received by electronic mail April 8, 2020. 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. The fee invoice is attached to this letter. Upon receipt of the payment, NMED will initiate a technical review of the submittal in accordance with 20.4.2.201.B(3) NMAC.

Mr. Knight
May 27, 2020
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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 fee assessed, you may notify the NMED in writing, at the address above, of the intent to appeal the invoice 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. Dave Cobrain, NMED Hazardous Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds.

If you have any questions regarding this letter, please contact Rob Murphy of my staff at (505) 476-6022.

Sincerely,



Dave Cobrain
Program Manager
Hazardous Waste Bureau

Attachment: Fee invoice

cc: D. Cobrain, NMED HWB
R. Murphy, NMED HWB
B. Avalos, WSMR

File: WSMR 2020 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

May 27, 2020

Invoice # - HWB-WSMR-20-004

RCRA Facility Investigation Work Plan, SWMU 128 Silver Recovery System Tailing Tank, SWMU
131 Former Spent Developer Storage Tank/Acetic Acid Spill Containment Tank, March 7, 2020.

Quantity	Item	Item Cost	Total Cost
1	Investigation Work Plan (RFI Work Plan) - 1st Unit	\$15,000.00	\$15,000.00
3	Investigation Work Plan (RFI Work Plan) - Additional Units	\$ 1,000.00	\$ 3,000.00
		Total Fees	\$18,000.00
		Adjustment	\$0.00
		Pay This Amount	\$18,000.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
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.