

 **ENTERED**



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

July 2, 2020

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

**RE: AMENDED FEE ASSESSMENT
ACCELERATED CORRECTIVE ACTION WORK PLAN
SWMUS 121, 122, AND 123, STALLION ASPHALT TANKS
WHITE SANDS MISSILE RANGE
EPA ID #NM 2750211235
HWB-WSMR-20-002**

Dear Mr. Knight:

The New Mexico Environment Department (NMED) has received White Sands Missile Range (WSMR) document *Accelerated Corrective Action Work Plan, SWMUs 121, 122, and 123, Stallion Asphalt Tanks*, dated February 7, 2020. NMED 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. The document was received prior to the effective date of the revised New Mexico Hazardous Waste and Corrective Action Fees on March 5, 2020 and the document review fee was incorrectly assessed based on the revised regulations. A corrected invoice is attached. 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.

Payment is due within sixty (60) calendar days from the date that you receive the invoice in

Mr. Knight
July 2, 2020

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

July 2, 2020

Invoice # - HWB-WSMR-20-002

Accelerated Corrective Action Work Plan, SWMUs 121,122, And 123 Stallion Asphalt Tanks,
February 7, 2020

Quantity	Item	Item Cost	Total Cost
1	Accelerated Corrective Action / Measures Work Plan - 1s	\$5,000.00	\$5,000.00
2	Accelerated Corrective Action / Additional units	\$1,000.00	\$2,000.00
		Total Fees	\$7,000.00
		Adjustment	\$0.00
		Pay This Amount	\$7,000.00

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.

Check Number: _____ Amount Received: _____

Date Received: _____