



Michelle Lujan Grisham
Governor

Howie C. Morales
Lt. Governor



ENTERED



**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 15, 2021

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

**RE: FEE ASSESSMENT
2020 GROUNDWATER FREQUENT MONITORING REPORT
SWMU 82, SEWAGE TREATMENT PLANT PERCOLATION DITCHES
WHITE SANDS MISSILE RANGE, NEW MEXICO
EPA ID #NM 2750211235
HWB-WSMR-21-006**

Dear Mr. Knight:

The New Mexico Environment Department (NMED) has received White Sands Missile Range (WSMR) document, *2020 Groundwater Frequent Monitoring Report, SWMU 82, Sewage Treatment Plant Percolation Ditches*, dated February 2021 and received May 13, 2021. 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.


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.

Mr. Knight
June 15, 2021
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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) 690-5660.

Sincerely,



Dave Cobrain
Program Manager
Hazardous Waste Bureau

Attachment: Fee invoice

cc: R. Murphy, NMED HWB
B. Avalos, WSMR
J. Smith, WSMR

File: WSMR 2021 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
Invoice # - HWB-WSMR-21-006**

6/15/2021

Quantity	Item	Item Cost	Total Cost
1	Frequent Monitoring / Progress Report	\$3,000.00	\$3,000.00
		Total Fees	\$3,000.00
		Adjustment	\$0.00
		Pay This Amount	\$3,000.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Bureau Financial Manager
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.