



**Michelle Lujan Grisham**  
Governor

**Howie C. Morales**  
Lt. Governor

**NEW MEXICO  
ENVIRONMENT DEPARTMENT**



**ENTERED**



**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](http://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  
RCRA FACILITY INVESTIGATION REPORT, AOC D  
DRUM STORAGE AREA AT THE SEWAGE TREATMENT PLANT  
WHITE SANDS MISSILE RANGE, NEW MEXICO  
EPA ID #NM 2750211235  
HWB-WSMR-21-011**

Dear Mr. Knight:

The New Mexico Environment Department (NMED) has received White Sands Missile Range (WSMR) document, *RCRA Facility Investigation Report, AOC D Drum Storage Area at the Sewage Treatment Plant*, dated February 2021 and received May 17, 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  
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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

6/15/2021

Invoice # - HWB-WSMR-21-011

RCRA Facility Investigation Report, AOC D Drum Storage Area at the Sewage Treatment Plant,  
White Sands Missile Range, New Mexico, February 2021 (CL date: 4/9/2021)

Quantity	Item	Item Cost	Total Cost
1	Investigation Report (RFI Report)/Phase Report - 1st Unit	\$18,000.00	\$18,000.00
		<b>Total Fees</b>	\$18,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$18,000.00</b>

**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.