



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

State of 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



BUTCH TONGATE
Cabinet Secretary

J. C. BORREGO
Deputy Secretary

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

November 9, 2017

Mr. 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
RELEASE ASSESSMENT REPORT SWMU 135, PAINT SHOP
ACCUMULATION AREA, AND SWMU 136, PAINT SHOP SPRAY BOOTH
WHITE SANDS MISSILE RANGE, NEW MEXICO
EPA ID #NM 2750211235
HWB-WSMR-17-013**

Dear Mr. Knight:

The New Mexico Environment Department (NMED) has received the *Release Assessment Report SWMU 135, Paint Shop Accumulation Area, and SWMU 136, Paint Shop Spray Booth*, dated August 2017 and received September 11, 2017. 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. The Permittee conducted an investigation at the site as part of the release assessment; therefore, NMED considers this submittal to be an investigation report for the purpose of assessing the document review fee. 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

Mr. Knight
November 9, 2017
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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. James Valdez, NMED Hazardous 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,



Dave Cobrain
Program Manager
Hazardous Waste Bureau

cc: J. Valdez, NMED HWB
K. Van Horn, NMED HWB
B. Avalos, WSMR

File: WSMR 2017 and Reading
HWB-WSMR-17-013



**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

November 9, 2017

Invoice # - HWB-WSMR-17-013

Release Assessment Report SWMU 135, Paint Shop Accumulation Area, and SWMU 136, Paint Shop Spray Booth; August 2017

Quantity	Item	Item Cost	Total Cost
1	Investigation Report (RFI Report)/Phase Report - 1st Unit	\$7,500.00	\$7,500.00
1	Investigation Report (RFI Report)/Phase Report - Additio	\$1,000.00	\$1,000.00
		Total Fees	\$8,500.00
		Adjustment	\$0.00
		Pay This Amount	\$8,500.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: James Valdez
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: _____

EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

INVOICE NUMBER	DATE	VOUCHER NO.	AMOUNT
HWB-WSMR-17-012	10/31/2017	340972	7,500.00
Release Assessment Report AOC V, Pressure Recovery System at HELSTF; August 2017. NM Env. Dept. Hazardous Waste Bureau			
HWB-WSMR-17-011	10/31/2017	340973	12,500.00
Inv. HWB-WSMR-17-011			
HWB-WSMR-17-013	11/9/2017	340974	8,500.00
Inv. HWB-WSMR-17-013			
HWB-WSMR-17-014	11/29/2017	340975	9,500.00
Inv. HWB-WSMR-17-014			
TOTAL:			38,000.00



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EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC

225 Schilling Circle, Suite 400
Hunt Valley, MD 21031
410-584-7000

SUNTRUST BANK

207284

64-79
811

12/20/2017

NO. 207284

PAY *****38,000 DOLLARS AND *****00 CENTS \$ *****38,000.00

VOID AFTER 180 DAYS

TO THE
ORDER
OF

State of New Mexico Environment De
2905 Rodeo Park Dr
Building 1
Santa Fe, NM 87505-6313 US

Paul Eckell

Richard L. Baum

AUTHORIZED SIGNATURE

⑈ 207284⑈ ⑆061100790⑆ 8800635115⑈

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WANT TO GET PAID FASTER?

Electronic Funds Transfer is the fastest and most secure method of payment. To sign up, simply printout the Substitute W-9 form at <http://eaest.com/eft/>, fill it out, and return it via one of the methods listed. Contact vendor@eaest.com for additional informatio