



*State of New Mexico*  
**ENVIRONMENT DEPARTMENT**



**Hazardous Waste Bureau**

SUSANA MARTINEZ  
Governor

JOHN A. SANCHEZ  
Lieutenant Governor

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)

BUTCH TONGATE  
Cabinet Secretary  
J. C. BORREGO  
Deputy Secretary

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**

August 3, 2018

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  
CLOSURE REPORT SWMU 82, FORMER SEWAGE TREATMENT PLANT  
(STP) PERCOLATION DITCHES  
WHITE SANDS MISSILE RANGE, NEW MEXICO  
EPA ID #NM 2750211235  
HWB-WSMR-18-006**

Dear Mr. Knight:

The New Mexico Environment Department (NMED) has received the *Closure Report, SWMU 82, Former Sewage Treatment Plant (STP) Percolation Ditches*, dated May 2018 and received June 6, 2018. 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. 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 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. Brian Holton, NMED Hazardous

Mr. Knight  
August 3, 2018  
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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: B. Holton, NMED HWB  
K. Van Horn, NMED HWB  
P. Allen, NMED HWB  
B. Avalos, WSMR

File: WSMR 2018 and Reading  
HWB-WSMR-18-006



**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

8/3/2018

Invoice # - HWB-WSMR-18-006

Closure Report SWMU 82, Former Sewage Treatment Plant (STP) Percolation Ditches; May 2018

Quantity	Item	Item Cost	Total Cost
1	Closure Report	\$6,000.00	\$6,000.00
		<b>Total Fees</b>	\$6,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$6,000.00</b>

**Make Checks Payable to: NMED/HWB**

**Mail Checks and Invoice to:**

**New Mexico Environment Department, HWB  
Attn: Brian Holton  
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: \_\_\_\_\_



09/14/2018 02:09 PM PDT

Express Report with Item Images

User Name: Brian Holton

Commercial Electronic Office®

Desktop Deposit

Effective Date: 09/14/2018 Deposit Name: Haz Waste Deposit Amount: \$ 6,000.00

Confirmation Number:	180914262860648	Deposited By:	Brian Holton
Bag Number:	-	Deposit Status:	Deposit Complete
No of Items:	1	Submission Date:	09/14/2018 02:09:52 PM
Created By:	Brian Holton	Location ID:	6672301352
Deposit Account:	4940384431(12100 0248-Hazard Waste - 667)		

Item ID	Item Type	Check Account Number	RTN	Check No./ Aux-On-Us	Item Status	Item Amount
091418760052996	Check	8800635115	061100790	208812	Deposit Complete	\$ 6,000.00

EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC  
 225 Schilling Circle, Suite 400  
 Hunt Valley, MD 21031  
 410-584-7000

SUNTRUST BANK

208812

64-78  
611

8/28/2018

NO. 208812

PAY \*\*\*\*\*6,000 DOLLARS AND \*\*\*\*\*00 CENTS \$ \*\*\*\*\*6,000.00

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

*Rubén R. Bim*  
 AUTHORIZED SIGNATURE

⑈ 2088 12 ⑆ ⑆ 06 11 00 79 0 ⑆ ⑆ 8800635 11 5 ⑆

Item ID	Item Type	Check Account Number	RTN	Check No./ Aux-On-Us	Item Status	Item Amount
091418760052996	Check	8800635115	061100790	208812	Deposit Complete	\$ 6,000.00

Customer Number:	-	Customer Name:	-
Description:	-	Fund Department:	33900 8120000000
Prgm Acct Code:	496402	Subaccount:	HWB3391
Invoice Number:	-	Check Date:	09/13/2018

**End of Report**

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