November 9, 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  
CONFIRMATION SAMPLING WORK PLAN  
SWMU 209, EC-50 (FACILITY 29085) INSTRUMENTATION SITE  
WHITE SANDS MISSILE RANGE, NEW MEXICO  
EPA ID #NM 2750211235  
HWB-WSMR-18-009

Dear Mr. Knight:

The New Mexico Environment Department (NMED) has received the document titled Confirmation Sampling Work Plan SWMU 209, EC-50 (Facility 29085) Instrumentation Site, dated September 6, 2018 and received September 10, 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
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: WRG 2018 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

November 9, 2018

Invoice #: HWB - WSMR - 18 - 009

Confirmation Sampling Work Plan SWMU 209, EC-50 (Facility 29085) Instrumentation Site, August 2018

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Item Cost</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Investigation Work Plan (RFI Work Plan) - 1st Unit</td>
<td>$10,000.00</td>
<td>$10,000.00</td>
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</tbody>
</table>

Total Fees: $10,000.00

Adjustment: $0.00

Pay This Amount: $10,000.00

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:  