March 1, 2019

Brian D. Knight, Chief  
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  
SWMU 165, LC-34 CONTAMINATED SOILS AT BUILDING 23104 AND 23106  
WHITE SANDS MISSILE RANGE, EPA ID #NM 2750211235  
HWB-WSMR-18-016

Dear Mr. Knight:

The New Mexico Environment Department (NMED) has received the RCRA Facility Investigation Report SWMU 165, LC-34 Contaminated Soils at Buildings 23104 and 23106, dated December 2018 and received December 31, 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
    B. Avalos, WSMR

File: WSMR 2019 and Reading
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-18-016  

RCRA Facility Investigation Report SWMU 165, LC-34 Contaminated Soils at Buildings 23104 and 23106

<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 Report (RFI Report)/Phase Report - 1st Unit</td>
<td>$7,500.00</td>
<td>$7,500.00</td>
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</tbody>
</table>

Total Fees: $7,500.00  
Adjustment: $0.00  
Pay This Amount: $7,500.00

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.