

Certified Mail - Return Receipt Requested

November 16, 2022

Brian D. Knight
Environmental Division (Building 163)
U.S. Army White Sands Missile Range
White Sands Missile Range, NM 88002-5000

RE: FEE ASSESSMENT

DATA GAP INVESTIGATION LETTER WORK PLAN SWMU 197, HELSTF TECHNICAL SUPPORT AREA WHITE SANDS MISSILE RANGE, NEW MEXICO EPA ID #NM 2750211235 HWB-WSMR-22-006

Dear Mr. Knight,

The New Mexico Environment Department (NMED) has received White Sands Missile Range (WSMR) document, *Data Gap Investigation Letter Work Plan, SWMU 197, HELSTF Technical Support Area,* dated October 2022 and received October 31, 2022. 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.

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.

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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: V

V. Baros, NMED HWB

R. Murphy, NMED HWB

B. Avalos, WSMR

J. Smith, WSMR

File:

WSMR 2022 and Reading



New Mexico Environment Department Hazardous Waste Bureau

11/16/2022

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-22-006

Data Gap Investigation Letter Work Plan, SWMU 197, HELSTF Technical Support Area; October

2022

Quantity	ltem	Item Cost	Total Cost
1	Letter / Supplemental / Addendum work Plan	\$5,000.00	\$5,000.00
		Total Fees	\$5,000.00
		Adjustment	\$0.00
		Pay This Amount	\$5,000.00

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.