October 18, 2018

Mr. Brian D. Knight
Chief, Environmental Division
U.S. Army Garrison, White Sands
(Building 163)
White Sands Missile Range, New Mexico 88002-5000

RE: FEE ASSESSMENT
SIXTH QUARTER INTERIM MEASURES MONITORING REPORT
(DECEMBER 2017 – APRIL 2018)
HELSTF TSA GASOLINE SPILL SITE SVE SYSTEM, SWMU 197
WHITE SANDS MISSILE RANGE, NEW MEXICO
EPA ID # NM 2750211235
HWB-WSMR-18-011

Dear Mr. Knight:

The New Mexico Environment Department (NMED) has received the Sixth Quarter Interim Measures Monitoring Report (December 2017 – April 2018) HELSTF TSA Gasoline Spill Site SVE System, SWMU 197, dated September 2018 and received on September 20, 2018. NMED has accepted the submittal for review in accordance with the New Mexico Hazardous Waste Order and Corrective Action Fee Regulations, 20.4.2.201.B(2) NMAC. NMED will review the submittal after the appropriate fee has 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. Brian Holton, NMED Hazardous Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds.

If you have questions regarding this letter, please contact Michiya Suzuki at 505-476-6059.

Sincerely,

Dave Cobrain
Program Manager
Hazardous Waste Bureau

cc: B. Holton, NMED HWB
    K. Van Horn, NMED HWB
    P. Allen, NMED HWB
    M. Suzuki, NMED HWB
    B. Avalos, WSMR

File: WSMR 2018 and Reading
      WSMR-18-011
New Mexico  
Environment Department  
Hazardous Waste Bureau  

October 18, 2018

Invoice # - HWB-WSMR -18 - 011
Sixth Quarter Interim Measures Monitoring Report (December 2017 - April 2018) HELSTF TSA  
Gasoline Spill Site SVE System, SWMU 197, dated September 2018

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Item Cost</th>
<th>Total Cost</th>
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<td>1</td>
<td>Interim Measures Monitoring Report - 1st Unit</td>
<td>$500.00</td>
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Total Fees $500.00  
Adjustment $0.00  
Pay This Amount $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.

Check Number:  
Amount Received:  
Date Received:  

-  