



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

NEW MEXICO
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau

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



BUTCH TONGATE
Cabinet Secretary

BRUCE YURDIN
Acting Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

November 9, 2018

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
SEVENTH QUARTERLY INTERIM MEASURES MONITORING REPORT
(APRIL 4, 2018 – JUNE 29, 2018)
HELSTF TSA GASOLINE SPILL SITE SVE SYSTEM, SWMU 197
WHITE SANDS MISSILE RANGE, NEW MEXICO
EPA ID # NM 2750211235
HWB-WSMR-18-012**

Dear Mr. Knight:

The New Mexico Environment Department (NMED) has received the *Seventh Quarterly Interim Measures Monitoring Report (April 4, 2018 – June 29, 2018) HELSTF TSA Gasoline Spill Site SVE System, SWMU 197*, dated October 2018 and received on November 1, 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.

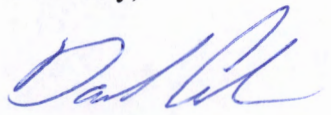
Payment is due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC. If you disagree with the fee assessed, you may notify the NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

Mr. Knight
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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



**New Mexico
Environment Department
Hazardous Waste Bureau**

NASA Johnson Space Ctr
White Sands Test Facility
PO Box 20
Las Cruces, NM 88004
Attn: Tim Davis

November 9, 2018

Invoice # - HWB-WSMR-18 - 012

Document Name: Seventh Quarterly Interim Measures Monitoring Report (April 4, 2018 - June 29, 2018) HELSTF TSA Gasoline Spill Site SVE System, SWMU 197, dated October 2018

Quantity	Item	Item Cost	Total Cost
1	Interim Measures Monitoring Report - 1st Unit	\$500.00	\$500.00
		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: 6 f]Ub' < c`tc b
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: _____

EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC

225 Schilling Circle, Suite 400
Hunt Valley, MD 21031
410-584-7000

SUNTRUST BANK

209375

DEC 11 2018

12/4/2018


NO. **209375**

PAY ***500 DOLLARS AND *****00 CENTS \$ *****500.00**

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**


AUTHORIZED SIGNATURE

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