December 10, 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  
PHASE I CLOSURE REPORT  
SWMU 101, ACID NEUTRALIZATION PIT  
WHITE SANDS MISSILE RANGE, NEW MEXICO  
EPA ID # NM 2750211235  
HWB-WSMR-18-013

Dear Mr. Knight:

The New Mexico Environment Department (NMED) has received the Phase I Closure Report SWMU 101, Acid Neutralization Pit, dated November 2018 and received on November 18, 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,

[Signature]

Dave Cobrain
Program Manager
Hazardous Waste Bureau

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

File:  WSMR 2018 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-18-013
Phase I Closure Report SWMU 101, Acid Neutralization Pit, November 2018

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Item Cost</th>
<th>Total Cost</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Closure Report</td>
<td>$6,000.00</td>
<td>$6,000.00</td>
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</tbody>
</table>

Total Fees $6,000.00
Adjustment $0.00

Pay This Amount $6,000.00

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

INVOICE NUMBER | DATE       | VOUCHER NO. | AMOUNT  
----------------|------------|-------------|---------
HWB-WSMR-18-013 | 12/10/2018 | 372587      | 6,000.00

TOTAL: 6,000.00

EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC
225 Schilling Circle, Suite 400
Hunt Valley, MD 21031
410-584-7000

PAY 6,000 DOLLARS AND 00 CENTS

TO THE ORDER OF
State of New Mexico Environment De
2905 Rodeo Park Dr
Building 1
Santa Fe, NM 87505-6313 US

MAR 04 2019

AUTHORIZED SIGNATURE

WANT TO GET PAID FASTER?

Electronic Funds Transfer is the fastest and most secure method of payment. To sign up, simply printout the Substitute W-2 form at [http://eaest.com/eft](http://eaest.com/eft), fill it out, and return it via one of the methods listed. Contact vendor@eaest.com for additional information.