Dear Mr. Knight:

The New Mexico Environment Department (NMED) has received the document titled *RCRA Facility Investigation Report SWMU 216, Underground Storage Tank at Timing Station, Building 20710, LC-32 (Uncle Site) and SWMU 218, LC-38, Building 23626, WHITE SANDS MISSILE RANGE, NEW MEXICO* EPA ID #NM 2750211235 HWB-WSMR-18-014 and 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,

[Signature]

Dave Cobrain
Program Manager
Hazardous Waste Bureau

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

File: WRG 2019 and Reading
New Mexico
Environment Department
Hazardous Waste Bureau

White Sands Missile Range
Department of the Army
U. S. Army White Sands Missile Range
White Sands, NM  88002-5000
Attn: Brian D. Knight

January 28, 2019
Invoice # - HWB-WSMR-18-014

RCRA Facility Investigation Report SWMU 216, Underground Storage Tank at Timing Station, Building 20710, LC-32 (Uncle Site) and SWMU 218, LC-38, Building 23626; November 2018

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<td>Investigation Report - Additional Unit</td>
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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-18-014 | 1/28/2019 | 376766 | 8,500.00

TOTAL: 8,500.00

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

SUNTRUST BANK
210211

4/23/2019
NO. 210211

PAY **********************8,500 DOLLARS AND **********00 CENTS

$ ******************8,500.00

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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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-9 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.