March 15, 2019

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  
INTERIM MEASURES REPORT  
SWMU 197 HELSTF TSA GASOLINE SPILL SITE  
WHITE SANDS MISSILE RANGE, NEW MEXICO  
EPA ID # NM 2750211235  
HWB-WSMR-19-001

Dear Mr. Knight:

The New Mexico Environment Department (NMED) has received the Interim Measures Report SWMU 197 HELSTF TSA Gasoline Spill Site, dated February 2019 and received on March 7, 2019. 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 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  

Invoice # - HWB-WSMR-19-001  
Interim Measures Report SWMU 197 HELSTF TSA Gasoline Spill Site, February 2019  

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Item Cost</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Interim Measures Report - 1st Unit</td>
<td>$3,500.00</td>
<td>$3,500.00</td>
</tr>
<tr>
<td></td>
<td>Total Fees</td>
<td></td>
<td>$3,500.00</td>
</tr>
<tr>
<td></td>
<td>Adjustment</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Pay This Amount</td>
<td></td>
<td>$3,500.00</td>
</tr>
</tbody>
</table>

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-19-001 | 3/15/2019     | 375799      | 3,500.00
inv. HWB-WSMR-19-001
Interim Measures Report - 1st Unit

TOTAL: 3,500.00

EARNEST CHESTER

SUNTRUST BANK
210135

4/9/2019
NO. 210135

PAY $3,500.00

TO THE ORDER OF
State of New Mexico Environment De
2905 Rodeo Park Dr
Building 1
Santa Fe, NM 87505-5313 US

VOID AFTER 180 DAYS

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/eftl, fill it out, and return it via one of the methods listed. Contact vendor@eaest.com for additional information.

600 Global Source, Inc.
800-972-8679

Customer Service: 888-635-8554