

**MICHELLE LUJAN GRISHAM**  
Governor

**HOWIE C. MORALES**  
Lt. 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](http://www.env.nm.gov)



**JAMES C. KENNEY**  
Cabinet Secretary Designate

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

January 28, 2019

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

**RE: FEE ASSESSMENT  
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**

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*, dated November 29, 2018 and received December 23, 2018. NMED 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.

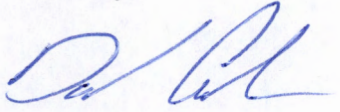
Payment is due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC. If you disagree with the fees assessed, you may notify the NMED in writing, at the address above, of the intent to appeal the invoices under the provisions of 20.4.2.302.A NMAC.

Mr. Knight  
January 28, 2019  
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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 activities prior to transferring funds.

If you have any questions regarding this letter, please contact Kristen Van Horn at (505) 476-6046.

Sincerely,



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

Quantity	Item	Item Cost	Total Cost
1	Investigation Report (RFI Report)/Phase Report - 1st Unit	\$7,500.00	\$7,500.00
1	Investigation Report - Additional Unit	\$1,000.00	\$1,000.00
		<b>Total Fees</b>	\$1,500.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$,500.00</b>

**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.

Account Number:

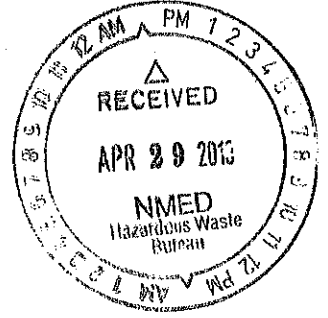
32201

210211

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

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

INVOICE NUMBER	DATE	VOUCHER NO	AMOUNT
HWB-WSMR-18-014 Inv. HWB-WSMR-18-014	1/28/2019	376766	8,500.00



TOTAL: 8,500.00

THIS DOCUMENT IS PROTECTED BY A MICRO-PRINT SIGNATURE LINE. GLUING, CHEMICAL, PAPER, OR OTHER METHODS WILL DESTROY THE SECURITY OF THIS DOCUMENT.

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

SUNTRUST BANK

210211 64-79/611

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

*Richard B...*  
 AUTHORIZED SIGNATURE

210211 06100790 880063515

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

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/efft>, fill it out, and return it via one of the methods listed. Contact [vendor@eaest.com](mailto:vendor@eaest.com) for additional informatio