



**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

**Jennifer J. Pruett**  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

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.

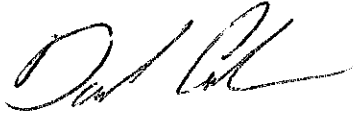
If payment is by check, then you must provide the invoice number on the check. If payment is transmitted electronically, then you must submit a letter to Mr. Brian Holton, NMED Hazardous

Mr. Knight  
March 15, 2019  
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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,

A handwritten signature in black ink, appearing to read 'D. Cobrain', with a stylized flourish at the end.

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

March 15, 2019

Invoice # - HWB-WSMR-19-001

Interim Measures Report SWMU 197 HELSTF TSA Gasoline Spill Site, February 2019

Quantity	Item	Item Cost	Total Cost
1	Interim Measures Report - 1st Unit	\$3,500.00	\$3,500.00
		<b>Total Fees</b>	\$3,500.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$3,500.00</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**

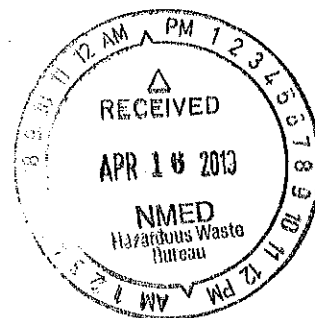
When you provide a check as payment, you authorize the State of New Mexico to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

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

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

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

THIS DOCUMENT IS PROTECTED BY A MICROPRINT SIGNATURE LINE, FLUORESCENT PAPER FIBER, A WATER MARKED BACKGROUND AND IS READABLE TO THE MICROFILM READER.

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

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

SUNTRUST BANK

210135

64-79  
611

4/9/2019

NO. 210135

PAY \*\*\*\*\*3,500 DOLLARS AND \*\*\*\*\*00 CENTS \$ \*\*\*\*\*3,500.00

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

APR 16 2019

*Paul J. Burns*  
AUTHORIZED SIGNATURE

⑈ 210135 ⑆ 061100790 ⑆ 8800635115 ⑆

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