NEW MEXICO
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau

SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lt. Governor

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

BUTCH TONGATE
Cabinet Secretary

BRUCE YURDIN
Acting Deputy Secretary

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

November 30, 2018

Timothy J. Davis
Chief, Environmental Office
National Aeronautics and Space Administration
White Sands Test Facility
P.O. Box 20
Las Cruces, NM 88004-0020

Attention of: RE-18-145

RE: FEE ASSESSMENT
TARGETED MOBILE REMEDIATION PROCESS PILOT TEST WORK PLAN
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
JOHNSON SPACE CENTER WHITE SANDS TEST FACILITY
DOÑA ANA COUNTY, NEW MEXICO
EPA ID #NM08800019434
HWB-NASA-18-019

Dear Mr. Davis:

The New Mexico Environment Department (NMED) has received the National Aeronautics and Space Administration Johnson Space Center White Sands Test Facility document titled *Targeted Mobile Remediation Process Pilot Test Work Plan* dated November 1, 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. 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 any questions regarding this letter, please contact Gabriel Acevedo at (505) 476-6043.

Sincerely,

Dave Cobrain
Program Manager
Hazardous Waste Bureau

Attachment (fee invoice)

cc: B. Holton, NMED HWB
G. Acevedo, NMED HWB
M. Zigmond, NASA WSTF

File: NASA WSTF 2018 and Reading

New Mexico
Environment Department
Hazardous Waste Bureau

NASA Johnson Space Ctr
White Sands Test Facility
PO Box 20
Las Cruces, NM 88004
Attn: Tim Davis

11/30/2018

Invoice # - HWB-NASA-18-019

Targeted Mobile Remediation Process Pilot Test Work Plan, November 2018

Quantity	Item	Item Cost	Total Cost
1	Interim Measures Work Plan - 1st Unit	$5,000.00	$5,000.00
		Total Fees	$5,000.00
		Adjustment	$0.00
		Pay This Amount	**$5,000.00**

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.

Check Number: _____ Amount Received: _____

Date Received: _____