



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

NEW MEXICO ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau

2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303
Phone (505) 476-6000 Fax (505) 476-6030
www.env.nm.gov



BUTCH TONGATE
Cabinet Secretary

J. C. BORREGO
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

October 5, 2018

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

**RE: 2018 ANNUAL FEE
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
WHITE SANDS TEST FACILITY
EPA ID #NM8800019434**

Dear Mr. Davis:

The New Mexico Environment Department (NMED) has established the 2018 Annual Fee for your facility pursuant to the Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2 NMAC. In accordance with 20.4.2.201.A NMAC, the enclosed Tables were developed from the facility permit, Part A application, or enforceable document. The tables are formatted accordingly: 1) Table A – Hazardous Waste Management Activities; 2) Table B - Corrective Action; and 3) Table C - Summary of Units.

Enclosed is the invoice for your 2018 annual fees. Under the provisions of 20.4.2.301.C NMAC “[p]ayment shall be due within sixty (60) days of receipt of the invoice unless the facility submits to NMED a written request seven (7) days prior to the end of the sixty (60) day period and receives written approval to extend the time for payment before the date payment is due.” Under the provisions of 20.4.2.302.A NMAC, “any owner or operator seeking to appeal an invoice for fees under this part must first notify the NMED in writing of the intent to appeal the invoice within thirty (30) calendar days of receipt of the invoice. The notice shall set forth the specific matters in dispute, the basis for the dispute, and any matters considered necessary for

NMED's consideration. The parties shall have thirty (30) calendar days from NMED's receipt of notification to meet or confer with NMED to attempt to resolve the matters in the dispute. The secretary may extend deadlines under this section upon a determination that good cause exists. If an agreement is reached resolving the dispute, NMED may issue a revised invoice and the owner and operator shall comply with the terms of such agreement and revised invoice. If an agreement is not reached, NMED shall issue a notification to all parties that an agreement has not been reached. Failure to notify NMED of an appeal in the required timeframe shall prohibit the owner and operator from appeal of the invoice."

Should you have questions concerning this Annual Fee please contact Brian Holton at (505) 476-6017.

Sincerely,



John E. Kieling
Chief
Hazardous Waste Bureau

Attachments

cc: B. Holton, NMED HWB
D. Cobrain, NMED HWB
G. Acevedo, NMED HWB
File: Reading and 2018 Annual Fee

TABLE A
NASA - White Sands Test Facility 2018 Annual Fee
HAZARDOUS WASTE MANAGEMENT ACTIVITIES

Unit ID No.	Unit Type/Description	Process	Comments	Fee
FTU	Fuel Treatment Unit in 500 Area	T01-Tank Treatment		\$3,000.00
SWMU 40	200 Area	Post-Closure Unit	East Chem Lab	\$4,000.00
	UST 1	Post-Closure Unit	East Chem Lab	\$0.00
SWMU 41	200 Area	Post-Closure Unit	West Chem Lab	\$4,000.00
SWMU 42	AST-1 Groundlevel Tank 300 Area	Post-Closure Unit	Hard Plumbed to LD-3	\$0.00
SWMU 43	AST-2 Ground Level Tank 400 Area	Post-Closure Unit	Hard Plumbed to LD-5	\$0.00
SWMU 44	LD-1 Surface Impoundment 600 Area	Post-Closure Unit		\$4,000.00
SWMU 44	LD-2 Surface Impoundment 600 Area	Post-Closure Unit	Hard Plumbed to LD-1	\$0.00
SWMU 42	LD-3 Surface Impoundment 300 Area	Post-Closure Unit		\$4,000.00
SWMU 42	LD-4 Surface Impoundment 300 Area	Post-Closure Unit	Hard Plumbed to LD3	\$0.00
SWMU 43	LD-5 Surface Impoundment 400 Area	Post-Closure Unit		\$4,000.00
SWMU 43	LD-6 Surface Impoundment 400 Area	Post-Closure Unit	Hard Plumbed to LD-5	\$0.00
Total Annual Fee:				\$23,000.00

TABLE B
NASA - White Sands Test Facility 2018 Annual Fee
CORRECTIVE ACTION

Count	Unit ID No.	Unit Type/Description	Comments	Fee
1	SWMU 1	100 Area Burn Pit		\$750.00
2	SWMU 2	100 Area Sewage Lagoon		\$750.00
3	SWMU 3	100 Area Container Storage Area		\$750.00
4	SWMU 4	200 Area Clean Room Discharge Pipe		\$750.00
5	SWMU 5	200 Area Scape Room Discharge Pipe		\$750.00
6	SWMU 6	200 Area Building 203 Discharge Pipe		\$750.00
7	SWMU 7	200 Area South Highbay Discharge Pipe		\$750.00
8	SWMU 8	200 Area Sewage Lagoon		\$750.00
9	SWMU 9	200 Area Burn Pit		\$750.00
10	SWMU 10	200 Area Hazardous Waste Transmission Lines		\$750.00
11	SWMU 11	300 Area Oxidizer Burner		\$750.00
12	SWMU 12	400 Area Oxidizer Burner		\$750.00
13	SWMU 13	400 Area Aspirator Discharge Pipe		\$750.00
14	SWMU 14	600 Area JP Remote Test Area		\$750.00
15	SWMU 15	600 Area Burn Pit		\$750.00
16	SWMU 16	600 Area BLM Off-Site Pile		\$750.00
17	SWMU 18	700 Area High Energy Blast Facility		\$750.00
18	SWMU 19	800 Area Below Grade Storage Tank		\$750.00
19	SWMU 20	800 Area Oxidizer Burner		\$750.00
20	SWMU 21	100 Area Septic Tank at Guard Shack		\$750.00
21	SWMU 22	100 Area Septic Tank at Bldg. 114		\$750.00
22	SWMU 23	200 Area Septic Tank at Bldg. 272		\$750.00
23	SWMU 24	300 Area Septic Tank at Main Parking Lot		\$750.00
24	SWMU 25	300 Area Septic Tank at Bldg. 320		\$750.00
25	SWMU 26	300 Area Septic Tank at Bldg. 364		\$750.00
26	SWMU 27	400 Area Septic Tank at Main Parking Lot		\$750.00
27	SWMU 29	Small Arms Range at Second TDRSS Ground Terminal (STGT)		\$750.00
28	SWMU 30	200 Area Small Arms Range		\$750.00
29	SWMU 31	WB-2 Small Arms Firing Range		\$750.00
30	SWMU 33	300 Area Test Stand 302 Cooling Water Pond		\$750.00
31	SWMU 34	600 Area Sewagw Overflow Lagoons		\$750.00
32	SWMU 47	500 Area Fuel Storage Area		\$750.00
33	SWMU 48	400 Area Salt Ponds		\$750.00
34	SWMU 49	700 Area Landfill		\$750.00
35	SWMU 50	First TDRSS Diesel Release		\$750.00
36	SWMU 51	Second TDRSS Sewage Lagoons		\$750.00
37	SWMU 52	Second TDRSS UST		\$750.00
38	SWMU 53	Active Firing Range		\$750.00
			Total Annual Fee:	\$27,750.00

TABLE C
NASA - White Sands Test Facility 2018 Annual Fee
SUMMARY OF UNITS AND FEE ASSESSMENT

Number of Units	Unit Type	Fee
0	Disposal	\$0.00
1	Treatment	\$3,000.00
0	Storage	\$0.00
5	Post Closure Care	\$20,000.00
0	Corrective Action Management Unit	\$0.00
0	Temporary Unit	\$0.00
0	Remedial Action Plan Unit	\$0.00
38	Corrective Action	\$28,500.00
Total Annual Fee:		\$51,500.00



**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

October 5, 2018

Invoice # - HWB-NASA-2018-AF
NASA White Sands Test Facility 2018 Annual Fee

Quantity	Item	Item Cost	Total Cost
38	SWMU / AOC - First 150 units (1 to 150)	\$750.00	\$28,500.00
5	Post Closure Unit	\$4,000.00	\$20,000.00
1	Treatment Unit	\$3,000.00	\$3,000.00
		Total Fees	\$51,500.00
		Adjustment	\$0.00
		Pay This Amount	\$51,500.00

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: _____



11/15/2018 02:52 PM PST

Express Report with Item Images

User Name: Vanessa Baros



Commercial Electronic Office®

Desktop Deposit

Effective Date: **11/15/2018** Deposit Name: **HAZ WASTE** Deposit Amount: **\$ 54,000.00**

Confirmation Number:	181115267954446	Deposited By:	Vanessa Baros
Bag Number:	-	Deposit Status:	Deposit Complete
No of Items:	2	Submission Date:	11/15/2018 02:52:18 PM
Created By:	Vanessa Baros	Location ID:	6672301374
Deposit Account:	4940384431(12100 0248-Hazard Waste - 667)		

Item ID	Item Type	Check Account Number	RTN	Check No./ Aux-On-Us	Item Status	Item Amount
111518812651760	Check	0005735564	064000046	00049099	Deposit Complete	\$ 2,500.00
111518812651938	Check	0005735564	064000046	00049101	Deposit Complete	\$ 51,500.00

NAVARRO RESEARCH AND ENGINEERING, INC. 1020 COMMERCE PARK DRIVE OAK RIDGE, TN 37830 (866) 220-9859		 SUNTRUST ACH RT 061000104 87-4/640	49101
NOV 15 2018		DATE 10/22/2018	CONTROL NO. 000049101
PAY TO THE ORDER OF FIFTY ONE THOUSAND FIVE HUNDRED AND 00/100 DOLLARS		AMOUNT \$51,500.00	Security Features. Details on back.
NNSD HAZARDOUS WASTE BUREAU 2905 RODEO PARK DRIVE EAST BLDG. 1 SANTA FE, NM 87505 HWB-NASA-2018-AP		 AUTHORIZED SIGNATURE	
⑈00049101⑈ ⑆064000046⑆ 0005735564⑈			

Item ID	Item Type	Check Account Number	RTN	Check No./ Aux-On-Us	Item Status	Item Amount
111518812651938	Check	0005735564	064000046	00049101	Deposit Complete	\$ 51,500.00

Customer Number:	-	Customer Name:	Navarro Research and Engineering Inc
Description:	-	Fund Department:	33900 8120000000
Prgm Acct Code:	496402	Subaccount:	HWB3391
Invoice Number:	-	Check Date:	11/15/2018

End of Report