



SUSANA MARTINEZ  
Governor

JOHN A. SANCHEZ  
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)



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-18-142

**RE: FEE ASSESSMENT  
PERIODIC MONITORING REPORT FOR THIRD QUARTER 2018  
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION  
JOHNSON SPACE CENTER WHITE SANDS TEST FACILITY  
DOÑA ANA COUNTY, NEW MEXICO  
EPA ID #NM08800019434  
HWB-NASA-18-018**

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 *Periodic Monitoring Report for Third Quarter 2018* dated October 30, 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

Timothy J. Davis  
November 30, 2018  
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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-18-018

NASA WSTF Periodic Monitoring Report for Third Quarter 2018, October 2018

Quantity	Item	Item Cost	Total Cost
1	Periodic Monitoring Report - 1st Unit	\$2,000.00	\$2,000.00
		<b>Total Fees</b>	\$2,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$2,000.00</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.

Check Number: \_\_\_\_\_ Amount Received: \_\_\_\_\_

Date Received: \_\_\_\_\_