



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



James C. Kenney
Cabinet Secretary

Jennifer J. Pruett
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

May 31, 2019

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-19-063

**RE: FEE ASSESSMENT
PERIODIC MONITORING REPORT FOR FIRST QUARTER 2019
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
JOHNSON SPACE CENTER WHITE SANDS TEST FACILITY
DOÑA ANA COUNTY, NEW MEXICO
EPA ID #NM08800019434
HWB-NASA-19-008**

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 First Quarter 2019* dated April 29, 2019. 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

Timothy J. Davis
May 31, 2019
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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 2019 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

May 31, 2019

Invoice # - HWB-NASA-19-008

NASA WSTF Periodic Monitoring Report for First Quarter 2019, April 2019

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

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.

50871

OUR REF NO	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
237286	HWB-NASA-19-008	05/31/2019	\$2,000.00	\$2,000.00	\$.00	\$2,000.00
SUBTOTALS			\$2,000.00	\$2,000.00	\$.00	\$2,000.00
TOTALS			\$2,000.00	\$2,000.00	\$.00	\$2,000.00

NAVARRO RESEARCH AND ENGINEERING, INC.

1020 COMMERCE PARK DRIVE
OAK RIDGE, TN 37830
(865) 220-9650



ACH RT 061000104
87-4/640

50871

JUL 03 2019

DATE	CONTROL NO.	AMOUNT
06/14/2019	000050871	\$2,000.00

PAY

Two Thousand And 00/100 Dollars

TO THE
ORDER
OF

NMED HAZARDOUS WASTE BUREAU
2905 RODEO PARK DRIVE EAST
BLDG. 1
SANTA FE, NM 87505
HWB-NASA-19-008

AUTHORIZED SIGNATURE

Security features. Details on back.

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