



State of New Mexico
ENVIRONMENT DEPARTMENT
Hazardous Waste Bureau



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant 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
J. C. BORREGO
Deputy Secretary

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

September 19, 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-18-104

**RE: FEE ASSESSMENT
REMEDICATION SYSTEM MONITORING PLAN
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
JOHNSON SPACE CENTER WHITE SANDS TEST FACILITY
DOÑA ANA COUNTY, NEW MEXICO
EPA ID #NM08800019434
HWB-NASA-18-013**

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 *Remediation System Monitoring Plan* dated August 14, 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

Timothy J. Davis
September 19, 2018
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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
A. Sanchez, NASA WSTF

File: NASA WSTF 2018 and Reading, NASA-18-013



**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

9/19/2018

Invoice # - HWB-NASA-18-013

NASA Johnson Space Center White Sands Test Facility Remediation System Monitoring Plan,
August 2018

Quantity	Item	Item Cost	Total Cost
1	Monitoring Plan - 1st Unit	\$2,500.00	\$2,500.00
		Total Fees	\$2,500.00
		Adjustment	\$0.00
		Pay This Amount	\$2,500.00

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)

Table with 7 columns: Item ID, Item Type, Check Account Number, RTN, Check No./ Aux-On-Us, Item Status, Item Amount. Contains 2 rows of check deposit data.

NAVARRO RESEARCH AND ENGINEERING, INC. 1020 COMMERCE PARK DRIVE OAK RIDGE, TN 37830 (865) 220-9850		 SUNTRUST ACH RT 051000104 87-4/640	49099
NOV 15 2018		DATE 10/22/2018	CONTROL NO. 000049099
PAY TO THE ORDER OF Two Thousand Five Hundred And 00/100 Dollars HMBD HAZARDOUS WASTE BUREAU 2905 BODEO PARK DRIVE EAST BLDG. 1 SANTA FE, NM 87505 HNB-NASA-18-013		AMOUNT \$2,500.00	AUTHORIZED SIGNATURE 
⑈00049099⑈ ⑆064000046⑆ 0005735564⑈			

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

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