



*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](http://www.env.nm.gov)

BUTCH TONGATE  
Cabinet Secretary

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**

October 15, 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-18-124

**RE: FEE ASSESSMENT**  
**500 AREA FUEL STORAGE (SWMU 47) INVESTIGATION WORK PLAN**  
**NATIONAL AERONAUTICS AND SPACE ADMINISTRATION**  
**JOHNSON SPACE CENTER WHITE SANDS TEST FACILITY**  
**DOÑA ANA COUNTY, NEW MEXICO**  
**EPA ID #NM08800019434**  
**HWB-NASA-18-016**

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 *500 Area Fuel Storage (SWMU 47) Investigation Work Plan* dated September 26, 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

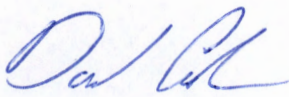
Timothy J. Davis  
October 15, 2018  
Page 2

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  
P. Allen, NMED HWB  
G. Acevedo, NMED HWB  
M. Zigmund, NASA WSTF  
A. Sanchez, NASA WSTF

File: NASA WSTF 2018 and Reading, NASA-18-016



**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 15, 2018

Invoice # - HWB-NASA-18-016

NASA WSTF 500 Area Fuel Storage (SWMU 47) Investigation Work Plan, Septemebr 2018

Quantity	Item	Item Cost	Total Cost
1	Investigation Work Plan (RFI Work Plan) - 1st Unit	\$10,000.00	\$10,000.00
		<b>Total Fees</b>	\$10,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$10,000.00</b>

**Make Checks Payable to: NMED/HWB**

**Mail Checks and Invoice to:**

**New Mexico Environment Department, HWB  
Attn: 6 f]Ub'< c`tc b  
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.

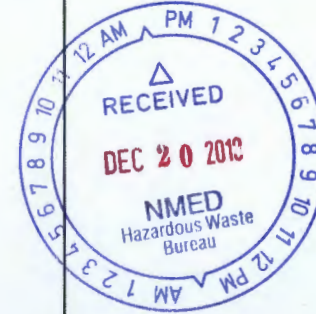
Check Number: \_\_\_\_\_ Amount Received: \_\_\_\_\_

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

**NAVARRO RESEARCH AND ENGINEERING, INC.**

**49558**

OUR REF NO	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
232559	HWB-NASA-18-016	10/15/2018	\$10,000.00	\$10,000.00	\$ .00	\$10,000.00
SUBTOTALS			\$10,000.00	\$10,000.00	\$ .00	\$10,000.00
TOTALS			\$10,000.00	\$10,000.00	\$ .00	\$10,000.00



**NAVARRO RESEARCH AND ENGINEERING, INC.**

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



87-4/640

ACH RT 081000104

**49558**

**DEC 20 2018**

DATE	CONTROL NO.	AMOUNT
12/17/2018	000049558	\$10,000.00

**PAY**

Ten 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-18-016

*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

Security features. Details on back.



⑈00049558⑈ ⑆064000046⑆ 0005735564⑈