

Texas Department of State Health Services

Asbestos Notification Program
PO Box 149347
Austin, Texas 78714-9347

July 03, 2017

Reg # 147488

PO # 154510

R # 413110

[Handwritten signature]

**FORT BEND COUNTY
JAMES KNIGHT
301 JACKSON ST STE 301
RICHMOND TX 77469**

Asbestos Abatement/Demolition Notification Fee Invoice

Attention Facility Owner:

This invoice is for payment of an Asbestos Abatement/Demolition Notification submitted to the Department for the facility listed below. Payment must be received by the Department no later than the due date. Failure to pay the fee by the due date will result in the matter being referred to the Enforcement Unit for collection of the fee amount, and assessment of an administrative penalty for noncompliance with the Texas Asbestos Health Protection Rules. For more information on the basis for Asbestos Notification fees go to <http://www.dshs.state.tx.us/asbestos/rules.shtm> to access the Texas Asbestos Health Protection Rules 295.61(j).

Facility: HISTORIC MISSOURI CITY GYMNASIUM
Description: GYMNASIUM
Location: 200 LOUISIANA ST, MISSOURI CITY TX 77489

Notification Number: 2017004153

ARU: 4

Amount Due: \$124.00

unmyhady

Date Due: September 03, 2017

Fee Calculation: \$30 / ARU - Min. Fee = \$55 or Max. Fee = \$3,210 + 3% + Fractional Dollar

Payment can be made online at: <https://vo.ras.dshs.state.tx.us>. If you are mailing payment in, credit cannot be given unless coupon and payment are returned together in color coded envelope provided. DO NOT combine fees for other notifications, accounts or programs. Make check/money order payable to: Department of State Health Services and mail to the lockbox address listed on the coupon below. *If original pink color coded envelope is not available, mail to: Cash Receipts Branch, MC 2003, Department of State Health Services, PO Box 149347, Austin, TX 78714.* If you have questions regarding this invoice please call the Notifications Group at: (512) 834-6770 extension 2764.

DETACH AND MAIL WITH THE APPROPRIATE FEE
Payment MUST be accompanied with Coupon and Envelope.

CUT ALONG THIS LINE

Texas Department of State Health Services

Billed: July 03, 2017

**FORT BEND COUNTY
JAMES KNIGHT
301 JACKSON ST STE 301
RICHMOND TX 77469**

Notification #: 2017004153
Budget/Fund/RTI: ZZ111/178
RT1317510
Amount: \$124.00
Due: September 03, 2017
Application #: 37997

**LOCKBOX - DSHS ASBESTOS/ DEMOLITION NOTIFICATION
PO BOX 12190
AUSTIN, TX 78711-2190**

Please Do Not Write Below This Line. For Office Use Only

0 0017 150010000037997000 00 00012400 6

Asbestos Abatement/Demolition Notification Fees

FAQ (Frequently Asked Questions)

What is the purpose of the Asbestos Abatement/Demolition Notification and why did I receive an invoice?

The purpose of the Asbestos Abatement/Demolition Notification and associated fee is to enable the Department of State Health Services (the Department) to inspect the project for compliance with the state and federal asbestos regulations, which set minimum licensing and work practice standards that are needed to establish the means of control and minimization of public exposure to airborne asbestos fibers, a known carcinogen and dangerous health hazard.

The Department's Asbestos Abatement/Demolition Notification combines the requirements of the National Emission Standards for Hazardous Air Pollutants, 40 CFR, Subpart M (NESHAP) and the Texas Asbestos Health Protection Rules (TAHPR), Title 25 of the Texas Administrative Code, Chapter 295, Subchapter C. These regulations require that notification be submitted before beginning renovation projects which include the disturbance of any asbestos-containing building material in a public building or the disturbance of the NESHAP threshold amount of asbestos-containing material in a facility. A notification is also required to be submitted before the demolition of a building or facility, even when no asbestos is present. The TAHPR, Section 295.61(j) establishes that the building owner is required to pay a notification fee that is based upon the amount of asbestos removed, with a minimum fee of \$55.00 and a maximum fee of \$3210 and a 3% subscription fee per original notification. An invoice for the required fee is sent to the building owner at the end of the notified project. Invoices are generated 30-45 days after the project end date and mailed to the facility owner.

Who pays for the invoice?

The facility owner is responsible for the payment of the required notification fee. The task may be delegated to an agent, but the facility owner is solely responsible for timely and sufficient payment. Failure to pay the fee by the due date will result in the matter being referred to the Enforcement Unit for collection of the fee amount and assessment of an administrative penalty for noncompliance with the Texas Asbestos Health Protection Rules. For more information on the basis for Asbestos Notification fees go to <http://www.dshs.state.tx.us/asbestos/rules.shtm> to access the Texas Asbestos Health Protection Rules 295.61(j).

What are the payment options?

There are 2 options to pay your invoice.

1. You may pay your invoice online at <https://vo.ras.dshs.state.tx.us> using the instructions below.
 - a. You will need to be registered as a user to access the online payment option.
 - b. Once you are logged in, you will select "Pay Notification Invoice" located at the bottom of the screen.
 - c. On the invoice search screen, enter **only** the notification number and click on "Search". This should bring up a screen with the notification information listed.
 - d. Click the select box and then select your payment type (Credit Card or ACH) then you may enter your payment information.
2. If you do not want to pay your invoice online, payment can be made by check or money order made payable to: Department of State Health Services and mailed in the pink color coded envelope to the lockbox address listed on the coupon. If you **do not have** the pink color coded envelope, mail the payment to the following address:

Cash Receipts Branch, MC 2003
Department of State Health Services
PO Box 149347
Austin, TX 78714-9347

