



SUSANA MARTINEZ  
Governor

JOHN A. SANCHEZ  
Lieutenant Governor

**NEW MEXICO  
ENVIRONMENT DEPARTMENT**

***Hazardous Waste Bureau***

2905 Rodeo Park Drive East, Building 1  
Santa Fe, New Mexico 87505-6303  
Phone (505) 476-6000 Fax (505) 476-6030  
[www.nmenv.state.nm.us](http://www.nmenv.state.nm.us)



DAVE MARTIN  
Secretary

RAJ SOLOMON, P.E.  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

March 11, 2011



Mark Patterson  
BRAC Coordinator  
Ravenna Army Ammunition Plan  
Building 1037  
8451 State Route 5  
Ravenna, OH 44266

Steve Smith  
USACE  
CESWF-PER-DD  
819 Taylor Street, Room 3A12  
PO Box 17300  
Fort Worth, TX 76102-0300

**Scanned**

By: *bf*  
Date: *3-14-11*

**RE: FEE ASSESSMENT  
RCRA FACILITY INVESTIGATION REPORT,  
PARCEL 21, FINAL, JANUARY 14, 2011  
FORT WINGATE DEPOT ACTIVITY, NEW MEXICO  
EPA ID# NM6213820974  
HWB-FWDA-11-004**

Dear Messrs. Patterson and Smith:

The New Mexico Environment Department (NMED) has received FWDA's *RCRA Facility Investigation Report Parcel 21 Final*, dated January 14, 2011 and received on January 18, 2011. 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 NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

Messrs. Patterson and Smith  
March 11, 2011  
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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. James Valdez, 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 Shannon Duran at (505) 476-6058.

Sincerely,

A handwritten signature in black ink, appearing to read "John E. Kieling", is written over a circular embossed seal. The seal contains the text "DIVISION OF ENVIRONMENTAL QUALITY" around the perimeter and "John E. Kieling" in the center.

Program Manager  
Permits Management Program  
Hazardous Waste Bureau

cc: J. Valdez, NMED HWB  
S. Duran, NMED HWB  
D. Cobrain, NMED HWB

File: FWDA 2011 and Reading  
HWB-FWDA-11-004



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

Fort Wingate Army Depot  
PO BOX 268

March 11, 2011

Fort Wingate Depot Activity, NM 87316  
Attn: Mark Patterson

Invoice # - HWB-FWDA-11-004

RCRA Facility Investigation Report Parcel 21 Final, January 14, 2011

Quantity	Item	Item Cost	Total Cost
13	Investigation Report (RFI Report)/Phase Report - Additio	\$1,000.00	\$13,000.00
1	Investigation Report (RFI Report)/Phase Report - 1st Unit	\$7,500.00	\$7,500.00
		<b>Total Fees</b>	<b>\$20,500.00</b>
		<b>Adjustment</b>	<b>\$0.00</b>
		<b>Pay This Amount</b>	<b>\$20,500.00</b>

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

**Mail Checks and Invoice to:**

**New Mexico Environment Department, HWB  
Attn: James Valdez  
2905 Rodeo Park Drive East, Bldg 1  
Santa Fe, NM 87505**

State of New Mexico Use Only:

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