



**New Mexico
Environment Department
Hazardous Waste Bureau**

Fort Wingate Army Depot
PO BOX 268

September 27, 2007

Fort Wingate Depot Activity,
Attn: Mark Patterson

Invoice # - HWB-FWDA-07-008

Request for a Class 1 Permit Modification for the OB/OD Closure Plan (letter dated 9/4/07)

Quantity	Item	Item Cost	Total Cost
1	Class 1 (with prior approval)	\$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: 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: _____



BILL RICHARDSON
Governor

DIANE DENISH
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



RON CURRY
Secretary

CINDY PADILLA
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

September 27, 2007

Mark Patterson
BRAC Environmental Director
Department of the Army
Fort Wingate Depot Activity
PO Box 268
Fort Wingate, NM 87316

**RE: FEE ASSESSMENT
CLASS 1 PERMIT MODIFICATION FOR THE OPEN BURN/OPEN
DETONATION (OB/OD) CLOSURE PLAN
FORT WINGATE DEPOT ACTIVITY
MCKINLEY COUNTY, NEW MEXICO, EPA ID# NM6213820974
HWB-FWDA-07-008**

Dear Mr. Patterson:

The New Mexico Environment Department (NMED) received the Department of the Army's (Permittee) request for a Class 1 Permit Modification for the OB/OD Closure Plan, dated September 4, 2007. NMED has accepted this request in accordance with 20.4.2.201.B(2) NMAC. NMED will provide the Permittee with a technical response after the appropriate fees have been received. The fee invoice is attached to this letter. Upon receipt of the payment, NMED will initiate the permit modification process in accordance with 20.4.2.201.B(3) NMAC.

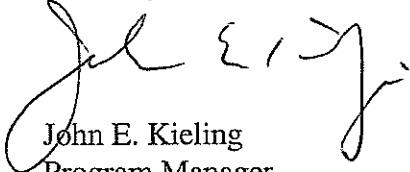
Payment is due within sixty (60) days calendar days from the date that you receive the invoice in accordance 20.4.2.301.C(3) NMAC. If you disagree with the fee assessed, you may notify the NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.1.302.A NMAC.

Mark Patterson
September 27, 2007
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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, Hazardous Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds. If the HWB does not receive notification, it will not begin the technical review of the document.

If you have any questions please call Cheryl Frischkorn of my staff at 505-476-6058.

Sincerely,



John E. Kieling
Program Manager
Permits Management Program
Hazardous Waste Bureau

cc: T. Diaz, NMED HWB
D. Cobrain NMED HWB
C. Frischkorn, NMED HWB
S. Smith, USACE-SWF
File: FWDA 2007 and Reading File
FWDA-07-008