Fort Wingate Army Depot
PO BOX 268

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)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Item Cost</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Class 1 (with prior approval)</td>
<td>$2,500.00</td>
<td>$2,500.00</td>
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<td>Total Fees</td>
<td></td>
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<td>Adjustment</td>
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<td>$0.00</td>
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</table>

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
MARK CONNELL  
State Environmental Manager 
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

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  
HFB-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.
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