



SUSANA MARTINEZ
Governor
JOHN A. SANCHEZ
Lieutenant Governor

**NEW MEXICO
ENVIRONMENT DEPARTMENT**

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



RYAN FLYNN
Cabinet Secretary
BUTCH TONGAIE
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

January 9, 2015

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 3B06
PO Box 17300
Fort Worth, TX 76102-0300

**RE: FEE ASSESSMENT
TNT LEACHING BED SOIL BORING TEST RESULTS AND
DEVELOPMENT OF SITE-SPECIFIC DILUTION ATTENUATION FACTORS
FORT WINGATE DEPOT ACTIVITY, NEW MEXICO
EPA ID# NM6213820974
HWB-FWDA-14-008**

Dear Messrs. Patterson and Smith:

The New Mexico Environment Department (NMED) has received FWDA's *TNT Leaching Bed Soil Boring Test Results and Development of Site-Specific Dilution Attenuation Factors*, dated October 2014 and received on October 22, 2014. 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.


Messrs. Patterson and Smith
January 9, 2015
Page 2

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.

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,



Dave Cobrain
Program Manager
Permits Management Program
Hazardous Waste Bureau

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

File: FWDA 2015 and Reading
HWB-FWDA-14-008



**New Mexico
Environment Department
Hazardous Waste Bureau**

Fort Wingate Army Depot
PO BOX 268

January 9, 2015

RCVD 1/13/15

Fort Wingate Depot Activity, NM 87316
Attn: Mark Patterson

Invoice # - HWB-FWDA-14-008

TNT Leaching Bed Soil Boring Test Results and Development of Site-Specific Dilution
Attenuation Factors

Quantity	Item	Item Cost	Total Cost
1	Status Report - 1st Unit	\$2,000.00	\$2,000.00
		Total Fees	\$2,000.00
		Adjustment	\$0.00
		Pay This Amount	\$2,000.00

OK to pay 1/14/15
[Signature]

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

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: _____