



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 TONGATE
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Received 4/5/16

March 30, 2016

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
DEVELOPMENT OF SOIL SCREENING LEVELS AND SITE-SPECIFIC
DILUTION ATTENUATION FACTORS FOR THE FORT WINGATE DEPOT
ACTIVITY
FORT WINGATE DEPOT ACTIVITY
EPA ID # NM6213820974
HWB-FWDA-16-001**

Dear Messrs. Patterson and Smith:

The New Mexico Environment Department (NMED) has received the *Development of Soil Screening Levels and Site-Specific Dilution Attenuation Factors for the Fort Wingate Depot Activity*, dated January 2016 and received February 1, 2016. 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.

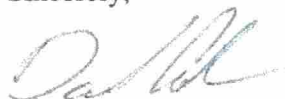
Messrs. Patterson and Smith
March 30, 2016
Page 2

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 Ben Wear at (505) 476-6041.

Sincerely,



Dave Cobrain
Program Manager
Hazardous Waste Bureau

cc: J. Valdez, NMED HWB
B. Wear, NMED HWB



**New Mexico
Environment Department
Hazardous Waste Bureau**

Fort Wingate Army Depot
PO BOX 268

March 30, 2016

Fort Wingate Depot Activity, NM 87316
Attn: Mark Patterson

received 4/6/16

Invoice # - HWB-FWDA-16-001

Development of Soil Screening Levels and Site-Specific Dilution Attenuation Factors for the Fort Wingate Depot Activity

Quantity	Item	Item Cost	Total Cost
1	Risk Evaluation / Risk Assessment Report - 1st Unit	\$6,000.00	\$6,000.00
	Total Fees		\$6,000.00
	Adjustment		\$0.00

Pay This Amount

\$6,000.00

OK TO PAY

**SMITH.STEVE
N.W.1231038
520**

Digitally signed by
SMITH.STEVEN.W.1231038520
DN: c=US, o=U.S. Government,
ou=DoD, ou=PKI, ou=USA,
cn=SMITH.STEVEN.W.123103852
0
Date: 2016.04.05 17:10:27 -05'00'

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

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: _____