



State of New Mexico
ENVIRONMENT DEPARTMENT



Hazardous Waste Bureau

SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6313
Phone (505) 476-6000 Fax (505) 476-6030
www.env.nm.gov

BUTCH TONGATE
Cabinet Secretary

J. C. BORREGO
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

July 23, 2018

Mark Patterson
BRAC Environmental Coordinator
Fort Wingate Depot Activity
13497 Elton Road
North Lima, OH 44452

Steve Smith
USACE
CESWF-PER-DD
819 Taylor Street, Room 3B06
Fort Worth, TX 76102-0300

**RE: FEE ASSESSMENT
FINAL IGLOO INTERIOR WORK PLAN
PARCEL 4, AOC 29, IGLOO BLOCK C
FORT WINGATE DEPOT ACTIVITY
EPA ID # NM6213820974
HWB-FWDA-18-002**

Dear Messrs. Patterson and Smith:

The New Mexico Environment Department (NMED) has received the *Final Igloo Interior Work Plan Parcel 4, AOC 29, Igloo Block C*, dated July 13, 2018 and received July 17, 2018. 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.

If payment is by check, then you must provide the invoice number on the check. If payment is

Messrs. Patterson and Smith

July 23, 2018

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transmitted electronically, then you must submit a letter to Mr. Brian Holton, 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: B. Holton, NMED HWB

B. Wear, NMED HWB

P. Allen, NMED HWB



**New Mexico
Environment Department
Hazardous Waste Bureau**

Fort Wingate Army Depot
PO BOX 268

7/23/2018

Fort Wingate Depot Activity, NM 87316
Attn: Mark Patterson

Invoice # - HWB-FWDA-18-002

Final Igloo Interior Work Plan Parcel 4, AOC 29, Igloo Block C, July 13, 2018

Quantity	Item	Item Cost	Total Cost
1	Investigation Work Plan (RFI Work Plan) - 1st Unit	\$10,000.00	\$10,000.00
		Total Fees	\$10,000.00
		Adjustment	\$0.00
		Pay This Amount	\$10,000.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Brian Holton
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: _____