



*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](http://www.env.nm.gov)

BUTCH TONGATE  
Cabinet Secretary  
J. C. BORREGO  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

October 4, 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 PERMITTEE-INITIATED INTERIM MEASURES REPORT  
PARCEL 21  
FORT WINGATE DEPOT ACTIVITY  
EPA ID # NM6213820974  
HWB-FWDA-18-008**

Dear Messrs. Patterson and Smith:

The New Mexico Environment Department (NMED) has received the *Final Permittee-Initiated Interim Measures Report Parcel 21*, dated September 12, 2018 and received September 13, 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

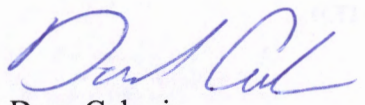
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transmitted electronically, then you must submit a letter to Mr. Brian Holton, NMED Hazardous Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds.

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

October 4, 2018

Fort Wingate Depot Activity, NM 87316  
Attn: Mark Patterson

Invoice # - HWB-FWDA--18-008

Final Permittee-Initiated Interim Measures Report Parcel 21, September 12, 2018

Quantity	Item	Item Cost	Total Cost
1	Interim Measures Report - 1st Unit	\$6,500.00	\$6,500.00
		<b>Total Fees</b>	\$6,500.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$6,500.00</b>

**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: \_\_\_\_\_