



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



BUTCH TONGATE  
Cabinet Secretary

J. C. BORREGO  
Acting Deputy Secretary

### CERTIFIED MAIL - RETURN RECEIPT REQUESTED

October 3, 2017

Mr. Ernesto Martinez  
Corporate EHS Manager  
Sparton Technology Inc.  
30167 Power Line Road  
Brooksville, Florida 34602

**RE: 2017 ANNUAL FEE  
SPARTON TECHNOLOGY INC.  
EPA ID #NMD083212332**

Dear Mr. Martinez:

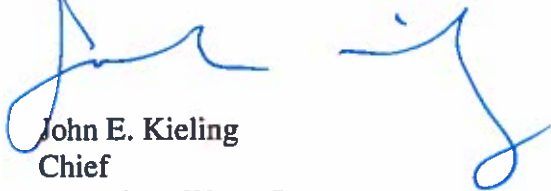
The New Mexico Environment Department (NMED) has established the 2017 Annual Fee for your facility pursuant to the Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2 NMAC. In accordance with 20.4.2.201.A NMAC, the enclosed Tables were developed from the facility permit, Part A application, or enforceable document. The tables are formatted accordingly: 1) Table A – Hazardous Waste Management Activities; 2) Table B - Corrective Action; and 3) Table C - Summary of Units.

Enclosed is the invoice for your 2017 annual fees. Under the provisions of 20.4.2.301.C NMAC “[p]ayment shall be due within sixty (60) days of receipt of the invoice unless the facility submits to NMED a written request seven (7) days prior to the end of the sixty (60) day period and receives written approval to extend the time for payment before the date payment is due.” Under the provisions of 20.4.2.302.A NMAC, “any owner or operator seeking to appeal an invoice for fees under this part must first notify the NMED in writing of the intent to appeal the invoice within thirty (30) calendar days of receipt of the invoice. The notice shall set forth the specific matters in dispute, the basis for the dispute, and any matters considered necessary for NMED’s consideration. The parties shall have thirty (30) calendar days from NMED’s receipt of notification to meet or confer with NMED to attempt to resolve the matters in the dispute. The secretary may extend deadlines under this section upon a determination that good cause exists. If

an agreement is reached resolving the dispute, NMED may issue a revised invoice and the owner and operator shall comply with the terms of such agreement and revised invoice. If an agreement is not reached, NMED shall issue a notification to all parties that an agreement has not been reached. Failure to notify NMED of an appeal in the required timeframe shall prohibit the owner and operator from appeal of the invoice.”

Should you have questions concerning this Annual Fee please contact James Valdez at (505) 476-6018.

Sincerely,



John E. Kieling  
Chief  
Hazardous Waste Bureau

**Attachments**

cc: J. Valdez, NMED HWB  
D. Cobrain, NMED HWB  
B. Salem, NMED HWB  
File: Reading and 2017 Annual Fee

**TABLE A**  
**Sparton Technology 2017 Annual Fee**  
**HAZARDOUS WASTE MANAGEMENT ACTIVITIES**

<b>Unit ID No.</b>	<b>Unit Type/Description</b>	<b>Process</b>	<b>Comments</b>	<b>Fee</b>
	Surface Impoundments SIMP-1 and SIMP-2	D83-Landfill		\$4,000.00
			Total Annual Fee:	\$4,000.00

**TABLE B**  
**Sparton Technology 2017 Annual Fee**  
**CORRECTIVE ACTION**

<b>Count</b>	<b>Unit ID No.</b>	<b>Unit Type/Description</b>	<b>Comments</b>	<b>Fee</b>
1	DW-1	Dry Well		\$750.00
			Total Annual Fee:	\$750.00

**TABLE C**  
**Sparton Technology 2017 Annual Fee**  
**SUMMARY OF UNITS**

<b>Number of Units</b>	<b>Unit Type</b>	<b>Fee</b>
0	Disposal	\$0.00
0	Treatment	\$0.00
0	Storage	\$0.00
1	Post Closure Care	\$4,000.00
0	Corrective Action Management Unit	\$0.00
0	Temporary Unit	\$0.00
0	Remedial Action Plan Unit	\$0.00
1	Corrective Action	\$750.00
Total Annual Fee:		\$4,750.00





**New Mexico  
Environment Department  
Hazardous Waste Bureau**

**Sparton Technology Inc.**

**October 3, 2017**

**425 North Martingale Rd Suite 2050  
Schaumburg, IL 60173  
Attn: Ernesto Martinez**

**Invoice # - HWB-ST-2017-AF  
Sparton Technology 2017 Annual Fee**

<b>Quantity</b>	<b>Item</b>	<b>Item Cost</b>	<b>Total Cost</b>
1	Post Closure Unit	\$4,000.00	\$4,000.00
1	SWMU / AOC - First 150 units (1 to 150)	\$750.00	\$750.00
		<b>Total Fees</b>	\$4,750.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$4,750.00</b>

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



VOID AFTER 6 MONTHS

VOID AFTER 6 MONTHS

BMO Harris Bank  
Chicago, IL

2-28 / 710

Check Number  
6143

Date  
11/1/2017

Sparton Corporation  
425 N. Martingale Rd Ste 1000  
Schaumburg, IL 60173

PAY \*\*\* Four Thousand Seven Hundred Fifty and 00/100

\*\*\*4,750.00 US Dollars  
Check Amount

20219  
PAY TO THE ORDER OF NMED/HWB  
ATTN: JAMES VALDEZ  
2905 RODEO PARK DRIVE EAST, BLDG.1  
SANTA FE, NM 87505  
US



Sparton Corporation  
Check 6143

Vendor : 20219, NMED/HWB

Invoice number	Invoice Date	Currency	Gross amount	Cash discount	Payment amount
HWBST2017AF	10032017	USD	4,750.00	0.00	4,750.00
Total					4,750.00

