



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**

December 9, 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  
FINAL GROUNDWATER PERIODIC MONITORING REPORT  
JANUARY THROUGH JUNE 2016  
FORT WINGATE DEPOT ACTIVITY  
EPA ID # NM6213820974  
HWB-FWDA-16-013**

Dear Messrs. Patterson and Smith:

The New Mexico Environment Department (NMED) has received the *Final Groundwater Periodic Monitoring Report January through June 2016*, dated October 2016 and received October 31, 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  
December 9, 2016  
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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.

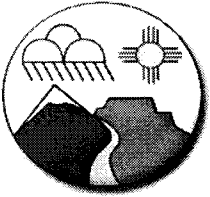
If you have any questions regarding this letter, please contact Ben Wear at (505) 476-6041.

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**

**December 9, 2016**

**Fort Wingate Depot Activity, NM 87316  
Attn: Mark Patterson**

**Invoice # - HWB-FWDA-16-013**

**Final Groundwater Periodic Monitoring Report January through June 2016, October 2016**

<b>Quantity</b>	<b>Item</b>	<b>Item Cost</b>	<b>Total Cost</b>
1	Periodic Monitoring Report - 1st Unit	\$2,000.00	\$2,000.00
		<b>Total Fees</b>	\$2,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$2,000.00</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: \_\_\_\_\_