



**Michelle Lujan Grisham**  
Governor

**Howie C. Morales**  
Lt. Governor

**NEW MEXICO  
ENVIRONMENT DEPARTMENT**

**Hazardous Waste Bureau**

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)



**James C. Kenney**  
Cabinet Secretary

**Jennifer J. Pruett**  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

April 18, 2019

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 GROUNDWATER PERIODIC MONITORING REPORT  
JANUARY THROUGH JUNE 2018  
FORT WINGATE DEPOT ACTIVITY  
MCKINLEY COUNTY, NEW MEXICO  
EPA ID # NM6213820974  
HWB-FWDA-19-001**

Dear Messrs. Patterson and Smith:

The New Mexico Environment Department (NMED) has received the *Final Groundwater Periodic Monitoring Report January through June 2018*, dated April 2019 and received April 8, 2019. 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

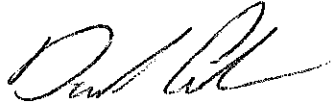
April 12, 2019

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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 Michiya Suzuki at (505) 476-6059.

Sincerely,



Dave Cobrain  
Program Manager  
Hazardous Waste Bureau

cc: B. Holton, NMED HWB  
B. Wear, NMED HWB  
P. Allen, NMED HWB  
M. Suzuki, NMED HWB



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

Fort Wingate Army Depot  
PO BOX 268

April 18, 2019

Fort Wingate Depot Activity, NM 87316  
Attn: Messrs. Patterson and Smith

Invoice # - HWB-FWDA-19-001

Final Groundwater Periodic Monitoring Report January through June 2018, dated April 2019

Quantity	Item	Item Cost	Total Cost
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: 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.