



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

**NEW MEXICO
ENVIRONMENT DEPARTMENT**

Hazardous Waste Bureau

2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303
Phone (505) 476-6000 Fax (505) 476-6030
www.nmenv.state.nm.us



DAVE MARTIN
Secretary

RAJ SOLOMON, P.E.
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

February 25, 2011

Mark Patterson
Ravenna Army Ammunition Plant
Building 1037
8451 State Route 5
Ravenna, OH 44266

Steve Smith
CESWF-PER-DD
819 Taylor Street, Room 3A12
PO Box 17300
Fort Worth, TX 76102-0300

**RE: FEE ASSESSMENT
FORT WINGATE DEPOT ACTIVITY
FACILITY-WIDE GROUND WATER PERIODIC
MONITORING REPORT FOR APRIL 2010 TO JULY 2010
FORT WINGATE DEPOT ACTIVITY, NEW MEXICO
EPA ID# NM6213820974
HWB-FWDA-11-002**

RECEIVED
3-3-11

Dear Messrs. Patterson and Smith:

The New Mexico Environment Department (NMED) has received *Fort Wingate Depot Activity Facility-Wide Ground Water Periodic Monitoring Report for April 2010 to July 2010*, dated December 20, 2010 and received on January 4, 2011. 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

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By: *by*
Date: *3-10-11*

Messrs. Patterson and Smith
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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 Shannon Duran at (505) 476-6058.

Sincerely,



John E. Kieling
Program Manager
Permits Management Program
Hazardous Waste Bureau

cc: J. Valdez, NMED HWB
S. Duran, NMED HWB
D. Cobrain, NMED HWB

File: FWDA 2011 and Reading
HWB-FWDA-11-002





**New Mexico
Environment Department
Hazardous Waste Bureau**

Fort Wingate Army Depot
PO BOX 268

February 25, 2011

Fort Wingate Depot Activity, NM 87316
Attn: Mark Patterson

Invoice # - HWB-FWDA-11-002

Fort Wingate Depot Activity Facility-Wide Ground Water Periodic Monitoring Report for April 2010
to July 2010, December 20, 2010

Quantity	Item	Item Cost	Total Cost
1	Periodic Monitoring Report - 1st Unit	\$2,000.00	\$2,000.00
		Total Fees	\$2,000.00
		Adjustment	\$0.00
		Pay This Amount	\$2,000.00

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**

State of New Mexico Use Only:

Date Received: _____
Check Number: _____
Amount Received: _____