

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



RYAN FLYNN Secretary BUTCH TONGATE Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

September 9, 2015

Mark Patterson FWDA, BRAC Coordinator P.O. Box 93 Ravenna, OH 44266 Steve Smith USACE FWDA Program Manager CESWF-PEC-EF 819 Taylor Street, Room 3A12 Fort Worth, TX 76102

RE:

FEE ASSESSMENT

FINAL GROUNDWATER PERIODIC MONITORING REPOT

JULY THROUGH DECEMBER 2014

FORT WINGATE DEPOT ACTIVITY, NEW MEXICO

EPA ID NO. NM6213820974

HWB-FWDA-15-017

Dear Messrs. Patterson and Smith:

The New Mexico Environment Department (NMED) received the *Final Groundwater Periodic Monitoring Report, July through December 2014* (Report), dated April 1, 2015 from Fort Wingate Depot Activity (FWDA). The NMED has accepted the submittal for review in accordance with the New Mexico Hazardous Waste Order and Corrective Action Fee Regulations, 20.4.2.201.B(2) NMAC. The 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, the 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.

Messrs. Patterson and Smith September 9, 2015 Page 2

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 Vicky Baca at (505) 476-6059.

Sincerely,

Dave Cobrain

Program Manager

Hazardous Waste Bureau

cc: J. Valdez, NMED HWB

N. Dhawan, NMED HWB K. VanHorn, NMED HWB

V. Baca, NMED HWB

File: FWDA 2015 and Reading

FWDA-15-017



New Mexico Environment Department Hazardous Waste Bureau

Fort Wingate Army Depot PO BOX 268

September 9, 2015

Fort Wingate Depot Activity, NM 87316

Attn: Mark Patterson

Invoice # - HWB-FWDA-15-017

Final Groundwater Periodic Monitoring Report July through December 2014

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

When you provide	e a check as payment, you authorize the State of New Mexico to	either use information from your check to make
a one-time electro	onic fund transfer from your account or to process the payment a	s a check transaction.
Check Number:	Amount Received:	中人信山
Date Received:		