



REPLY TO
ATTENTION OF:

F B O 2
DEPARTMENT OF THE ARMY
HEADQUARTERS, U. S. ARMY GARRISON COMMAND
2 SHERIDAN ROAD
FORT BLISS, TEXAS 79916-6816

 ENTERED

ATZC-DOE (200)

5 April 2002

MEMORANDUM FOR: Steve Petersen
Malcolm Pirnie, Inc.
1700 West Loop South, Suite 950
Houston, TX 77027-3006

SUBJECT: Request to Pay New Mexico Environmental Department Invoice for Review of New Mexico Work Plans

1. Attached is a copy of an invoice from NMED for \$1,000 to pay the required fee for review of the Voluntary Corrective Action Work Plans for the New Mexico landfills.
2. Fort Bliss in coordination with Henry Kasten, Fort Worth Corps of Engineer, Contract Officer, feels that this is an appropriate method of quickly paying this bill.
3. Please list not only the invoice number and the words "Additional Investigations For FTBL-013/SWMU-18, FTBL-012/SWMU-27, FTBL-011/SWMU-29 At Fort Bliss" on the check as well..
4. Please direct any questions to me by calling 915-568-7979 or email (dodged@bliss.army.mil).

Sincerely,

David Dodge
IRP Project Manager

Cf: Robert Lenhart, COTR
Henry Kasten, FWCOE (by fax & email)