



**DEPARTMENT OF THE ARMY**  
 HEADQUARTERS, U. S. ARMY GARRISON COMMAND  
 1733 PLEASANTON ROAD  
 FORT BLISS, TEXAS 79916-6816

*FBH*

*COBRAN*  
*- GRINN*

July 19, 2004

**ENTERED**



REPLY TO  
ATTENTION OF:

Directorate of Environment

VIA FEDEX # 8425 2686 7894

Ms. Linda Montoya  
 Hazardous Waste Bureau  
 New Mexico Environment Department  
 2905 Rodeo Park Drive East, Building 1  
 Santa Fe, New Mexico 87505-6303

**RE: Invoice # - HWB-FB-AUA-03 and NMED Report # NM4213720101-2393-CY2003**

Dear Ms. Montoya:

This year, the Fort Bliss payment for Invoices HWB-FB-AUA-03 (\$2,250) and NM4213720101-2393-CY2003 (\$235) will come from the Defense Finance and Accounting Service (DFAS) at Fort Sill, Oklahoma. The payment will be \$2,250 rather than \$5,000 for the Annual Unit Audit because Fort Bliss is appealing payment of fees for the following Corrective Action Units:

<u>Count</u>	<u>Unit ID No.</u>	<u>Unit Type Description</u>
1	18	Rubble Pit Landfill #13 McGregor Range
3	20	Open Detonation Area
4	21	Inactive FFTA McGregor Range
5	22	Inactive Waste Drum Storage McGregor
8	27	Rubble Pit Landfill #12 Dona Ana Range
9	27B	Evaporation Pond Dona Ana Range
10	29	Closed Sanitary Landfill #11 Dona Ana Range
11	66	Borrow Pit Drum Burial Site McGregor
12	76	Oxidation Pond Myer's Small Arms Range
13	78	Hueco Range Camp
14	81	Organ Mountain Station

Copies of the vouchers submitted by Fort Bliss to DFAS are included with this letter. If you have any questions, please call Pat McKernan of this Directorate, 915 568-6077.

Sincerely,

Gerald K. Landreth  
 Director  
 Directorate of Environment

Revised October 1987  
Department of the Treasury  
TFM-4-2000  
5024-121

**FEDERAL PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION <b>USAADACENFB</b> Directorate of Environment, B-622 ATTN: ATZC-DOE-M Fort Bliss, TX 79915		DATE VOUCHER PREPARED <b>07/14/04</b>	SCHEDULE NO.
PAYEE'S NAME AND ADDRESS <b>New Mexico Environment Department/HWB</b> ATTN: Linda Montoya 2905 Rodeo Park Drive East Santa Fe, NM 87505		CONTRACT NUMBER AND DATE //	PAID BY
		REQUISITION NUMBER AND DATE <b>W45C3C-4343-9965</b> //	
		DATE INVOICE RECEIVED <b>07/13/04</b>	
		DISCOUNT TERMS	
		PAYEE'S ACCOUNT NUMBER	
SHIPPED FROM		TO	WEIGHT
		GOVERNMENT S/L NUMBER	

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUANTITY	UNIT PRICE		AMOUNT
				COST	PER	
//	//	NMED Invoice # HWS-FB-AUA-03	3	250.00	CA Unit	\$750.00
//	//		1	1,500.00	Op Unit	\$1,500.00
//	//					\$0.00
//	//					\$0.00
//	//	Payment is due before 1 September 2004.				\$0.00
//	//					\$0.00
//	//					\$0.00
//	//					\$0.00
//	//					\$0.00

is continuation of: (if necessary) (Payee must NOT use the space below) TOTAL **\$2,250.00**

APPROVED FOR	EXCHANGE RATE	DIFFERENCES
<b>\$2,250.00 = \$</b>	<b>-\$1.00</b>	
BY: <b>EL-A CUSHING</b>	<b>MC80</b>	
TITLE: <b>C Compliance Div, DOE</b>	(Signature or initials) <b>Patricia A. Cour</b>	Amount verified; correct for <b>\$2,250.00</b>

Purchaser to authorize verified in me, I certify that this voucher is correct and proper for payment.

**115 Jul 04 Patricia A. Cour Budget Analyst**  
(Date) (Authorized Certifying Officer) (Title)

ACCOUNTING CLASSIFICATION

**21 4 2020 0000 0 2A B6AB 13105613000 3230 14MC80 W45C3C43439965-MC8014 041014 \$ 2250.**

**PATRICIA A. COUR**  
Budget Analyst

PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE'S	
	\$	//		
			PER	
			TITLE	

When stated in foreign currency, insert name of currency.  
 If the entity to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.  
 When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

PRIVACY ACT STATEMENT  
 The information requested on this form is required under the provisions of 31 U.S.C. 82a and 82c, for the purpose of disbursing Federal money. The Commission requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

HQ-USA GARSON COMMAND  
Attn: ATZC-GC  
2 Sheridan Rd  
Fort Bliss, TX 79916  
Attn: Bryon Greenwald

7/1/2004

Invoice # - HWB-FB-AJA-03

ANNUAL UNIT AUDIT- CALENDAR YEAR 2003 FORT BLISS-NM4213720101

Quantity	Item	Item Cost	Total Cost
14	Corrective Action	\$250.00	<del>\$3,500.00</del> 750
1	Treatment in Containers	\$1,500.00	\$1,500.00
Total Fees			<del>\$5,000.00</del> 2,250
Adjustment			\$0.00
Pay This Amount			<del>\$5,000.00</del> 2,250

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

New Mexico Environment Department, HWB  
Attn: Linda Montoya  
2905 Rodeo Park Drive East, Bldg 1  
Santa Fe, NM 87505

State of New Mexico Use Only:

Date Received: \_\_\_\_\_  
Check Number: \_\_\_\_\_  
Amount Received: \_\_\_\_\_

**TABLE A**  
**Fort Bliss 2003 AUA**  
**OPERATING, CLOSURE AND POST-CLOSURE CARE UNITS**

<b>Unit ID No.</b>	<b>Unit Type/Description</b>	<b>Process</b>	<b>Comments</b>	<b>Fee</b>
17	Subpart-X Open Detonation	X01-Open Detonation		\$1,500.00
			<b>Total Annual Fee:</b>	<b>\$1,500.00</b>

**TABLE B**  
**Fort Bliss 2003 AUA**  
**CORRECTIVE ACTION UNITS**

Count	Unit ID No.	Unit Type/Description	Comments	Fee
1	18	Rubble Pit Landfill #13 McGregor Range	Unspec Hazardous Waste till 1983	<del>\$250.00</del>
2	19	Evaporation Pond McGregor Range Camp	active since 1972	\$250.00
3	20	Open Detonation Area	active until 1960s	<del>\$250.00</del>
4	21	Inactive FFTA McGregor Range till 1983	active until 1983	<del>\$250.00</del>
5	22	Inactive Waste Drum Storage McGregor	active until 1991	<del>\$250.00</del>
6	25	Rubble Pit Landfill #14 Orogrande	active from 1950s to 1984	\$250.00
7	26	Open Detonation Area Dona Ana Range	active 1940s to 1997	\$250.00
8	27	Rubble Pit Landfill #12 Dona Ana Range	active 1950s to 1984	<del>\$250.00</del>
9	27B	Evaporation Pond Dona Ana Range	active since 1965	<del>\$250.00</del>
10	29	Closed Sanitary Ldf #11 Dona Ana Range	active until 1945	<del>\$250.00</del>
11	66	Borrow Pit Drum Burial Site McGregor	dates of operation unknown	<del>\$250.00</del>
12	76	Oxidation Pond Myer's Small Arms Range	active since 1969	<del>\$250.00</del>
13	78	Hueco Range Camp	active until 1960s	<del>\$250.00</del>
14	81	Organ Mountain Station	dates of operation unknown	<del>\$250.00</del>
Total Annual Fee:				<del>\$3,500.00</del>
				750

**TABLE C**  
**Fort Bliss 2003 AUA**  
**SUMMARY OF UNITS AND FEE ASSESSMENT**

Number of Units	Unit Type	Fee
0	Storage	\$0.00
1	Treatment	\$1,500.00
0	Disposal	\$0.00
0	Post Closure Care	\$0.00
14	Corrective Action	<del>\$3,500.00</del>
Total Annual Fee:		<del>\$5,000.00</del>

750  
2,250