



BILL RICHARDSON
GOVERNOR

State of New Mexico
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau
2905 Rodeo Park Drive East, Bldg. 1
P.O. Box 26110
Santa Fe, New Mexico 87502-6110
Telephone (505) 428-2500
Fax (505) 428-2567



RON CURRY
SECRETARY

August 13, 2004

HQ-USA Garson Command
Attn: ATZC-GC
2 Sheridan Rd.
Fort Bliss, TX 79916

Dear Mr. Greenwald:

This letter confirms receipt of check #557093488082 received on August 11, 2004 in the amount of \$2,250.00 for Annual Unit Audit 2003, HWB-FB-AUA-03.

Thank you for your time and effort. If you have any questions, please call me at (505) 428-2503.

Sincerely,

Linda Montoya
Management Analyst

cc: John Kieling, RPMP Program Manager
Pam Allen, NMED/HWB
File



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-AUA-03

ANNUAL UNIT AUDIT- CALENDAR YEAR 2003 FORT BLISS-NM4213720101

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

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

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	\$250.00
2	19	Evaporation Pond McGregor Range Camp	active since 1972	\$250.00
3	20	Open Detonation Area	active until 1960s	\$250.00
4	21	Inactive FFTA McGregor Range till 1983	active until 1983	\$250.00
5	22	Inactive Waste Drum Storage McGregor	active until 1991	\$250.00
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	\$250.00
9	27B	Evaporation Pond Dona Ana Range	active since 1965	\$250.00
10	29	Closed Sanitary Ldf #11 Dona Ana Range	active until 1945	\$250.00
11	66	Borrow Pit Drum Burial Site McGregor	dates of operation unknown	\$250.00
12	76	Oxidation Pond Myer's Small Arms Range	active since 1969	\$250.00
13	78	Hueco Range Camp	active until 1960s	\$250.00
14	81	Organ Mountain Station	dates of operation unknown	\$250.00
Total Annual Fee:				\$3,500.00
				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	\$3,500.00
Total Annual Fee:		\$5,000.00

750
2,250

DPAS-INDIANAPOLIS CENTR
DIR FOR CENTRAL DISB
8899 E. 56TH STREET
INDIANAPOLIS, IN 46249-8600

DTE VOU PREP
08/06/04
CONTRACT NO
REIM14-04UNEMUA03
DATE PAID: 08/06/04

VOUCHER NO: 223715
PAID BY JOSEPH A. MYRDA
PAYMENT NO: 001
TYPE: FINAL
PAID BY DSSN: 5570

AUG 10 PAID /CK.

MIXED AADC 460

NEW MEXICO ENVIRONMENT DEPT
2905 RODEO PARK DRIVE EAST
SANTA FE NM 87505



INVOICE NUMBER	MDSE AMOUNT	INTEREST/ (DISCOUNT)	DAYS LATE	INT RATE %	FREIGHT	AMOUNT
[REDACTED]		0.00	0	0.0000%	0.00	2250.00

THANK YOU FOR YOUR BUSINESS
ATTN: LINDA MONTOYA

VOUCHER SUBTOTAL:	2250.00
TAX WITHHELD:	0.00
ADJUSTMENTS:	0.00
TOTAL PAYMENT:	2250.00

04218230006CAPS WCD: LWV
PREPARED BY: TEC

AUT-CER: LEAD0135

FOR ANY QUESTIONS PLEASE CALL 1-888-445-5154

I CERTIFY THIS VOUCHER CORRECT AND PROPER FOR CHECK PAYMENT
08/06/04 JOSEPH A. MYRDA DIRECTOR FOR CENTRALIZED DISBU
DATE AUTHORIZED CERTIFYING OFFICER TITLE

ACCOUNTING CLASSIFICATION
2142020.0000 2A-B6AB P131056 3230 041014 US MC8014 14MC80 W45C3C43439955
2250.00

CHECK NUMBER 93488082

SF1034 PUBLIC VOUCHERS FOR PURCHASES AND SERVICES OTHER THAN PERSONAL