



BILL RICHARDSON  
GOVERNOR

State of New Mexico  
**ENVIRONMENT DEPARTMENT**

Hazardous Waste Bureau  
2905 Rodeo Park Drive East, Building 1  
Santa Fe, New Mexico 87505-6303  
Telephone (505) 428-2500  
Fax (505) 428-2567  
www.nmenv.state.nm.us

SWMUs 18, 27, 29  
Fee



RON CURRY  
SECRETARY

DERRITH WATCHMAN-MOORE  
DEPUTY SECRETARY

FEE LTR @ 10/14/2004

**CERTIFIED MAIL  
RETURN RECEIPT REQUESTED**

October 8, 2004

Keith Landreth  
Attn: ATZC-DOE (Landreth)  
Bldg. 624  
1733 Pleasonton Road  
Fort Bliss, New Mexico 79916-6812

**SUBJECT: FEE ASSESSMENT  
VOLUNTARY CORRECTIVE ACTION REPORT – FTBL-11/SWMU-29 –  
FTBL-12/SWMU-27 – FTBL-13/SWMU-18  
EPA ID NO. NM4213720101-01  
HWB-FB 02-002**

Dear Mr. Landreth:

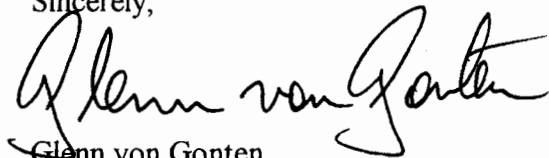
The New Mexico Environment Department (NMED) has received Fort Bliss' *Voluntary Corrective Action Report – FTBL-11/SWMU-29 – FTBL-12/SWMU-27 – FTBL-13/SWMU-18* for NMED's review. NMED has accepted the document for technical review. NMED will provide Fort Bliss with a full technical review after the appropriate fees have been received. The fee invoice will be sent to you under separate cover. Upon receipt of the payment, NMED will initiate the technical review of the report in accordance with 20.4.2.200.A(7) 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 Ms. Linda Montoya, Hazardous Waste Bureau, indicating the invoice number, payment amount, and the assessed activity.

Keith Landreth  
October 12, 2004  
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If you have any questions regarding this letter, please call me at (505) 428-2551.

Sincerely,



Glenn von Gonten  
Fort Bliss Project Leader  
Permits Management Program

GvG:gvg

cc: J. Bearzi, NMED HWB  
~~J. Kieling, NMED HWB~~  
D. Cobrain, NMED HWB  
L. King, EPA Region 6 (6PD-N)  
David Dodge, Fort Bliss

File: Reading File & FB 2004 File, FB 02-002



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

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

10/14/2004

Invoice # - HWB-FB-02-002

VOLUNTARY CORRECTIVE ACTION REPORT-FTBL-11/SWMU-29-FTBL-12/SWMU-27-FTBL-13/SWMU-18

Quantity	Item	Item Cost	Total Cost
2	VCA Report - Additional Units	\$250.00	\$500.00
1	VCA Report - 1st Unit	\$500.00	\$500.00
		<b>Total Fees</b>	\$1,000.00
		<b>Adjustment</b>	\$0.00

**Pay This Amount \$1,000.00**

**U.S. Postal Service™  
CERTIFIED MAIL™ RECEIPT**  
(Domestic Mail Only; No International Mail)

For delivery information visit **OFFICE**

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:  
**HQ-USA GARSON Command  
 Attn: ATZC-GC  
 2 Sheridan Bl.  
 Fort Bliss, Tx.  
 79916**

2. Article Number (Trace): **7003 0500 0005 1634 1261**

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature: *[Signature]*  Agent  Addressee

B. Received by (Printed Name): **Bryon Greenwald**

C. Date of Delivery: **22 0504**

D. Is delivery address different from item 1?  Yes  No  
 If YES, enter delivery address below:

3. Service Type  
 Certified Mail  Express Mail  
 Registered  Return Receipt for Merchandise  
 Insured Mail  C.O.D.

4. Restricted Delivery? (Extra Fee)  Yes

PS Form 3800, June 2002

Make Checks Payable to:

Mail Checks and Invoice:

New Mexico  
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: \_\_\_\_\_

