



BILL RICHARDSON
Governor

DIANE DENISH
Lieutenant Governor

NEW MEXICO
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau

2905 Rodeo Park Drive East, Building 1

Santa Fe, New Mexico 87505-6303

Phone (505) 476-6000 Fax (505) 476-6030

www.nmenv.state.nm.us



RON CURRY
Secretary

JON GOLDSTEIN
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

May 23, 2008

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

**RE: FEE ASSESSMENT
TECHNICAL MEMORANDUM
REGIONAL AQUIFER MONITORING WELLS INSTALLATION
DOÑA ANARANGE CAMP AND MEYER RANGE CAMP
WASTEWATER LAGOONS
FORT BLISS, EPA ID NO. NM4213720101
HWB-FB-08-002**

Dear Mr. Landreth:

The New Mexico Environment Department (NMED) received the Department of the Army's (Permittee) *Technical Memorandum, Regional Aquifer Monitoring Well Installation Doña Ana Range Camp and Meyer Range Camp Wastewater Lagoons, SWMUs 27B and 76*, dated March 2008. NMED has accepted the document for technical review as a Well Completion Report in accordance with the New Mexico Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2.201.B(2) NMAC. NMED will provide the Permittee with a full technical review after the appropriate fees have been received. The fee invoice is attached to this letter. Upon receipt of the payment, NMED will initiate the technical review of the report 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

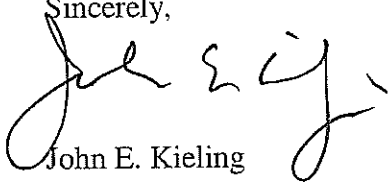
Keith Landreth
May 23, 2008
Page 2

NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A 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 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 call Cheryl Frischkorn at (505) 476-6058.

Sincerely,



John E. Kieling
Program Manager
Permits Management Program
Hazardous Waste Bureau

cc: C. Frischkorn, NMED HWB
D. Cobrain, NMED HWB
J. Valdez, NMED HWB
Ron Baca, Fort Bliss
File: Fort Bliss 2008 and Reading
FB-08-002



**New Mexico
Environment Department
Hazardous Waste Bureau**

Fort Bliss, Headquarters
U.S. Army Garrison Command
1733 Pleasonton Rd. Bldg. 624
Fort Bliss, TX 79916
Attn: Keith Landreth

May 23, 2008

Invoice # - HWB-FB-08-002

Technical Memorandum, Regional Aquifer Monitoring Well Installation at Dona Ana and Meyer Range Camps, SWMUs 27B and 76 Wastewater Lagoons (March 2008)

Quantity	Item	Item Cost	Total Cost
1	Well Completion Report	\$500.00	\$500.00
		Total Fees	\$500.00
		Adjustment	\$0.00
		Pay This Amount	\$500.00

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

State of New Mexico Use Only:

Date Received: _____
Check Number: _____
Amount Received: _____



myInvoice Detail Report







July 9, 2008

CAGE: 1JDR3**DUNS:** 808561658**CONTRACT:** REIM2W08UNEWM**DELIVERY ORDER:** 0565**CLIN:****INVOICE:** HWBFB08002**SHIPMENT:****STATUS:** PAID**INVOICE AMOUNT PAID:** 500.00**RECEIVE DATE:** 06/18/08**ISSUE DATE:** 06/18/08**ACCEPTANCE:** 06/18/08**TIN:** 856000565**LAST ACTION:****PROCESSING SITE:** INDIANAPOLIS INC**PAYMENT DUE:** 06/24/08**REASON:** REM**ACTUAL PAYMENT DATE:** 06/27/08**CHECK/EFT AMOUNT:** 500.00**VOUCHER NUMBER:** 161543**ACRN:****TRACE NUMBER:** 074036080490272**DSSN:** 5570**CHECK NUMBER:****CURRENCY:** US DOLLARS**RECEIVING BANK ID:** 107000327**QUANTITY PAID:****ACCOUNT NUMBER:** 004276144893**UNIT PRICE:****PAYEE NAME:****ADDRESS:****INVOICE AMOUNT:** 500.00**ADJUSTMENT1:** 0**DISCOUNT:** 0.00**REASON1:****FREIGHT:** 0.00**ADJUSTMENT2:****INTEREST:** 0.00**REASON2:****TAX WITHHELD:** 0.00**LATE PAY REASON:****VOUCHER REMARKS:**



Totals | Payments

Unit: 66700 Deposit ID: 902578004694627



[Delete Deposit](#)

*Acctg Date:	06/27/2008 	Control	USD 
*Bank Code:	BOA D  BOA MD	Currency:	
*Bank Account:	6671  004276144893	Format Currency:	USD
*Deposit Type:	W  Wire	Rate Type:	CRRT
		Exch Rt:	1.00000000 

Totals			
Control Total Amount:	500.00	*Count:	1
Entered Total Amount:	500.00	Count:	1
Difference Amount:	0.00	Count:	0
Posted Total Amount:	0.00	Count:	0
Journalled Total Amount:	0.00	Count:	0

Control Data	
*Received:	07/02/2008 
*Entered:	07/02/2008 
Posted:	
Assigned:	MELISSA.PEREA
User:	MELISSA.PEREA

 Save |  Notify |  Refresh

 Add | 

Totals | Payments

Totals | **Payments**

Unit: 66700 Deposit ID: 902578004694627 Date: 07/02/2008 Balance: Balanced

Payment Information Find | View All First 1 of 1

Seq	*Payment ID	*Acctg Date	Amount	Currency	Rate Type	Exch Rt
	HAZ WASTE	06/27/2008	500.00	USD	GRN	1.00000000

Payment Predictor Journal Directly Range of References

Payment Method: Electronic Fund Transfer

Customer Information Find | View All First 1 of 1

Cust ID:	Business Unit:
SubCustomer 1:	SubCustomer 2:
Name:	
Remit From:	Remit From SetID:
Corporate:	Corporate SetID:
MICR ID:	Link MICR

Detail References

Reference Information	Customize Find View All	First 1 of 1	
Qual Code	Reference	To Reference	Event
1			

Save Notify Refresh Add

Totals | Payments

PeopleSoft

New Window | Help | Customize Page | Saved

Accounting Entries | Payment Misc Wk | Deposit Control

Unit: 66700 Deposit ID: 902578004694627 Payment: HAZWASTE Seq: 1

Amount: 500.00 USD

Complete Budget Entry Event: Status:

Distribution Lines												
ChartFields		More ChartFields		Currency Details		Budget		Journal Reference Information				
GL Unit	Speed Type	Fund	Dept	Account	Sub Acct	Ref Cat	Project	Oper Unit	Bud Ref	Class	Line Amount	Currency
1	66700	Speed Type	33900	139500	1399339000		(None)		508	70000	-500.00	USD
2	101 66700	Speed Type	33900	101939			(None)				500.00	USD

2 Lines Total Debits: 500.00 Currency: USD Total Credits: 500.00 Currency: USD Net: 0.00

Save Return to Search Notify Refresh

Accounting Entries | Payment Misc Wk | Deposit Control