

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](http://www.nmenv.state.nm.us)



RON CURRY  
Secretary

JON GOLDSTEIN  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

June 18, 2008

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

**RE: FEE ASSESSMENT  
WASTE WATER SAMPLING RESULTS REPORT FOR MARCH 2008  
AND SEPTEMBER 2007 FOR MEYER AND DONA ANA – NEW MEXICO  
RANGE OUTFALLS AND WASTEWATER MONITORING REPORTS FOR  
MARCH 2008 – JUNE 2007 FOR MEYER AND DONA ANA – NEW MEXICO  
RANGE OUTFALLS, FORT BLISS  
EPA ID NO. NM4213720101-01  
HWB-FB-008-003**

Dear Mr. Landreth:

The New Mexico Environment Department (NMED) has received the Department of the Army's (the Permittee) April 2008 document *Waste Water Sampling Results Report for March 2008 and September 2007 for Meyer and Dona Ana – New Mexico Range Outfalls and Wastewater Flow Monitoring Reports for March 2008 – June 2007 for Meyer and Dona Ana – New Mexico Range Outfalls at Fort Bliss, Texas*. NMED has accepted the April 2008 document for technical review and has determined that the document is a Status Report in accordance with 20.4.2.7 NMAC. NMED will provide the Permittee with a full technical review after the appropriate fees have been received.

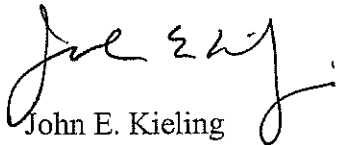
Mr. Landreth  
June 18, 2008  
Page 2

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 20.4.2.200.A(7) NMAC.

If payment is by check, you must provide the invoice number on the check. If payment is transmitted electronically, you must submit a letter to Mr. James Valdez, Hazardous Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds. If the HWB does not receive notification, it will not begin the technical review of the document.

If you have any questions regarding this letter, please call Swarna Vonteddu at (505) 476-6057.

Sincerely,



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

cc: Ron Baca, FB  
D. Cobrain, NMED HWB  
C. Frischkorn, NMED HWB  
S. Vonteddu, NMED HWB  
File: FB 2008 and Reading  
HWB-FB-008-003



**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

June 18, 2008

Invoice # - HWB-FB-08-003

Wastewater Sampling Results and Flow Monitoring Reports for March 2008 and September 2007  
for Meyer and Dona Ana New Mexico Range Outfalls, Fort Bliss

Quantity	Item	Item Cost	Total Cost
1	Status Report - Additional Units	\$1,000.00	\$1,000.00
1	Status Report - 1st Unit	\$2,000.00	\$2,000.00
		<b>Total Fees</b>	\$3,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$3,000.00</b>

**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: \_\_\_\_\_

**Perea, Melissa, NMENV**

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**From:** Valdez, James, NMENV  
**Sent:** Monday, April 06, 2009 2:14 PM  
**To:** Perea, Melissa, NMENV  
**Cc:** HOLTON, BRIAN, NMENV; Kieling, John, NMENV; Duran, Charlotte, NMENV  
**Subject:** RE: WIRE 4/3/09 IN THE AMOUNT OF \$3,000.00

Good afternoon Melissa,

The wire transfer listed below should be deposited into Fund 339 HWB3391 (Permits), This \$3,000.00 Deposit ID: 902592005702901 received on 04/03/2009 is for Invoice # HWB-FB-08-003.

As always can you please provide me the documentation for this transaction once it is entered into share.

Thank you and have a great day,

James Valdez, Management Analyst  
State of New Mexico Environment Department  
Hazardous Waste Bureau  
2905 Rodeo Park Drive East Bldg. 1  
Santa Fe, NM 87505

Phone: (505) 476-6018

Fax: (505) 476-6030

[James.Valdez@state.nm.us](mailto:James.Valdez@state.nm.us)

[www.nmenv.state.nm.us/hwb/index.htm](http://www.nmenv.state.nm.us/hwb/index.htm)

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**From:** Perea, Melissa, NMENV  
**Sent:** Monday, April 06, 2009 9:04 AM  
**To:** Valdez, James, NMENV  
**Subject:** WIRE 4/3/09 IN THE AMOUNT OF \$3,000.00

Hi James:

Can you please tell me where you want the funds to go to on this wire? Thanks my friend!!

1	004276144893	902592005702901	04/03/2009	164	3000.00	DCD DES:VENDOR PAY ID:1JDR3 INDN:NM ENVIRONMENT D CO ID:9074036084 CTX ADDITIONAL INFORMATION IS AVAILABLE FOR THIS PMT. CONTACT A TREASURY SALES OFFICER FOR ASSISTANCE.
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<b>Totals</b>	<b>Payments</b>
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Unit: 66700      Deposit ID: 902592005702901      [Delete Deposit](#)

*Acctg Date:	04/03/2009	Control	USD
*Bank Code:	BOA D       BOA MD	Currency:	
*Bank Account:	6671       004276144893	Format Currency:	USD
*Deposit Type:	W       Wire	Rate Type:	CRRNT
		Exch Rt:	1.00000000

Totals			
Control Total Amount:	3,000.00	*Count:	1
Entered Total Amount:	3,000.00	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:	04/06/2009
*Entered:	04/06/2009
Posted:	
Assigned:	MELISSA.PEREA
User:	MELISSA.PEREA

Save	Notify	Refresh	Add	
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Totals | [Payments](#)

Totals | **Payments**

Unit: 66700      Deposit ID: 902592005702901      Date: 04/06/2009      Balance: Balanced

Payment Information Find | View All    First 1 of 1

Seq	*Payment ID	*Acctg Date	Amount	Currency	Rate Type	Exch Rt
1	HAZ WASTE	04/03/2009	3,000.00	USD	CRRT	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

Qual Code	Reference	To Reference	Event
1			

Customize | Find | View All |    First 1 of 1

Save | Notify | Refresh  Add

Totals | Payments

PeopleSoft

New Window | Help | Customize Page | Saved

Accounting Entries | Payment Misc Work | Deposit Control

Unit: 66700 Deposit ID: 902592005702901 Payment: HAZ WASTE Seq: 1

Amount: 3,000.00 USD

Complete Budget Status: Entry Event:

Distribution Lines

GL Unit	Speed Type	FUND	Dept	Account	Sub Acct	Bud Cat	Project	Over Unit	Bud Ref	Class	Line Amount	Currency
1 1 66700	Speed Type	33900		139900	1399339000		(None)		909	88000	-3,000.00	USD
2 101 66700	Speed Type	33900		101938			(None)				3,000.00	USD

2 Lines Total Debits: 3,000.00 Currency: USD Total Credits: 3,000.00 Currency: USD Net 0.00

Save Return to Search Previous in List Notify Refresh

Ac (Save (Alt+S)) es | Payment Misc Work | Deposit Control