

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

November 14, 2008

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

**RE: FEE ASSESSMENT
TECHNICAL MEMORANDUM
SITE SPECIFIC BACKGROUND VALUES AT THE
McGREGOR AND DOÑA ANA RANGE CAMPS
FORT BLISS, EPA ID NO. NM4213720101
HWB-FB-08-004**

Dear Mr. Landreth:

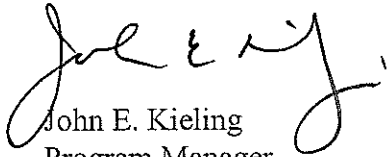
The New Mexico Environment Department (NMED) received the Department of the Army's (Permittee) *Site Specific Background Values McGregor Range Camp* and *Site Specific Background Values Doña Ana Range Camp*, both dated October 2008. NMED has accepted both documents for technical review. The two documents will be reviewed as one report. 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 20.4.2.200.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 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.

Keith Landreth
November 14, 2008
Page 2

If you have any questions regarding this letter, please call Cheryl Frischkorn at (505) 476-6058.

Sincerely,

A handwritten signature in black ink, appearing to read "John E. Kieling". The signature is fluid and cursive, with a large initial "J" and "K".

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: FB 2008 and Reading
HWB-FB-08-004



**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

November 14, 2008

Invoice # - HWB-FB-08-005

Site-Specific Background Values for the Dona Ana and McGregor Range Camps (October2008)

Quantity	Item	Item Cost	Total Cost
6	Investigation Report (RFI Report)/Phase Report - Additio	\$1,000.00	\$6,000.00
1	Investigation Report (RFI Report)/Phase Report - 1st Uni	\$7,500.00	\$7,500.00
		Total Fees	\$13,500.00
		Adjustment	\$0.00
		Pay This Amount	\$13,500.00

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: _____

Perea, Melissa, NMENV

From: Valdez, James, NMENV
Sent: Wednesday, June 10, 2009 8:14 AM
To: Perea, Melissa, NMENV
Cc: Kieling, John, NMENV; HOLTON, BRIAN, NMENV
Subject: RE: Vender Pay Aop (DNVP1)

Good morning Melissa,

The wire transfer listed below should be deposited into Fund 339 HWB3391 (Permits), This \$13,500.00 Deposit ID: "UNKNOWN" is for Invoice # HWB-FB-08-005 on 06/10/2009. As always can you please provide me the documentation for this transaction once it is entered into share.

Thank you,

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
www.nmenv.state.nm.us/hwb/index.htm

-----Original Message-----

From: Perea, Melissa, NMENV
Sent: Wednesday, June 10, 2009 7:39 AM
To: Valdez, James, NMENV
Subject: FW: Vender Pay Aop (DNVP1)

Hi James,

I will look now on the Main Depository to see if this is there -if so - what funds to you want it to go to.

Melissa Perea, Financial Specialist
NM Environment Department
Financial Services Bureau
Telephone: (505) 476-3717
Fax: (505) 827-2765

-----Original Message-----

From: Salazar, Dyanne, NMENV
Sent: Wednesday, June 10, 2009 7:36 AM
To: Perea, Melissa, NMENV
Subject: FW: Vender Pay Aop (DNVP1)

FYI

DYANNE SALAZAR
FEDERAL GRANTS MANAGER
(P) 505-476-3702
(F) 505-827-2413
DYANNE.SALAZAR@STATE.NM.US

-----Original Message-----

From: dfas-invpcert@dfas.mil [mailto:dfas-invpcert@dfas.mil]
Sent: Wednesday, June 10, 2009 5:47 AM
To: Salazar, Dyanne, NMENV
Subject: Vender Pay Aop (DNVP1)

US Department, Bureau or
Establishment and Location
Directorate for Cen Disb
DFAS-Indianapolis Center
ATTN: ADD
Mail Stop #101
8899 E. 56th St.
Indianapolis, IN 46249

Contract No: REIM2W-09UNEWM0565

Payment No: 011

Voucher Num: 175900

Payment Date: 06/10/09

Payee's Name and Address:
NM ENVIRONMENT DEPARTMENT
1190 ST. FRANCIS DRIVE
PO BOX 26110
SANTA FE NM 87502

Inv Num	Mdse Amount	Interest/ Discount	Days Late	Int Rate%	Freight Amt	Tax Amt	Inv Withheld	Subtotal
HWBFB08005	13500.00	0.00	0	0%	0.00	0.00	0.00	13500.00

Total Payment: \$13,500.00

WCD: DNVP1

Individual payees and vendors may speak to a customer service representative at 1-888-332-7366






Thank You.

This inbound email has been scanned by the MessageLabs Email Security System.



Totals | Payments

902561002546557 \$13,500.00


Unit: 66700 Deposit ID: 902561002546557 Delete Deposit

*Acctg Date:	06/11/2009 	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:	13,500.00	*Count:	1
Entered Total Amount:	13,500.00	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:	06/12/2009 
*Entered:	06/12/2009 
Posted:	
Assigned:	MELISSA.PEREA
User:	MELISSA.PEREA

 Save |  Notify |  Refresh


 Add

Totals | Payments

Totals | **Payments**

Unit: 66700 Deposit ID: 902561002546557 Date: 06/12/2009 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	06/11/2009 	13,500.00	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

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

 Save |  Notify |  Refresh

 Add

[Totals](#) | [Payments](#)

Accounting Entries | Payment Misc Wrk | Deposit Control

Unit: 66700 Deposit ID: 902561002546557 Payment: HAZ WASTE Seq: 1

Amount: 13,500.00 USD

Complete Budget Status: Entry Event:

Distribution Lines Customize | Find | View All

Line	GL Unit	Speed Type	Fund	Dept	Account	Sub Acct	Proj Cat	Project	Oper Unit	Bud Ref	Class	Line Amount	Currency
1	1 66700	Speed Type	33900		139900	1399339000		(None)		909	90000	-13,500.00	USD
2	101 66700	Speed Type	33900		101939			(None)				13,500.00	USD

2 Lines Total Debits: 13,500.00 Currency: USD Total Credits: 13,500.00 Currency: USD Net 0.00

Save Return to Search Notify Refresh

Account: [Main Content](#) | [Payment Misc Wrk](#) | [Deposit Control](#)