

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

January 14, 2009

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

**RE: FEE ASSESSMENT  
WASTE WATER SAMPLING RESULTS REPORT FOR  
SEPTEMBER 2007, SEMI-ANNUAL WASTEWATER COMPLIANCE  
SAMPLING FOR MEYER AND DOÑA ANA –  
NEW MEXICO RANGE OUTFALLS  
FORT BLISS, EPA ID NO. NM4213720101  
HWB-FB-08-005**

Dear Mr. Landreth:

The New Mexico Environment Department (NMED) received the Department of the Army's (Permittee) *Waste Water Sampling Results Report for September 2007, Semi-Annual Wastewater Compliance Sampling for Meyer and Doña Ana – New Mexico Range Outfalls*, dated October 2007. NMED has accepted the document for technical review. 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.

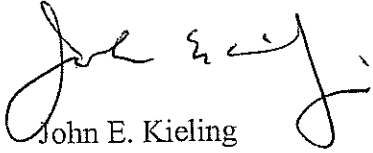
If payment is by check, then you must provide the invoice number on the check. If payment is transmitted electronically, then you must submit a letter to Mr. James Valdez, Hazardous Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to

Keith Landreth  
January 14, 2009  
Page 2

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 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: FB 2009 and Reading  
HWB-FB-08-005



**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

January 14, 2009

Invoice # - HWB-FB-08-005-A

Waste Water Sampling Results Report for September 2007, Semi-Annual Wastewater Compliance Sampling for Meyer and Doña Ana - New Mexico Range Outfalls

Quantity	Item	Item Cost	Total Cost
1	Periodic Monitoring Report - Additional Units	\$1,000.00	\$1,000.00
1	Periodic Monitoring 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**

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State of New Mexico Use Only:

Date Received: \_\_\_\_\_  
Check Number: \_\_\_\_\_  
Amount Received: \_\_\_\_\_



## myInvoice Detail Report

March 31, 2009

**CONTRACT:** REIM2W09UNEWM**STATUS:** PAID**DELIVERY ORDER:** 0565**INVOICE:** HWBFB08005A**REASON:****SHIPMENT:****REMARKS:****CLIN:****FUEL LIFT DATE:****ACRN:****QUANTITY PAID:****INVOICE AMOUNT:** 3,000.00**UNIT PRICE:****FREIGHT:** 0.00**UM:****INTEREST:** 0.00**ISSUE DATE:** 02/13/09**DISCOUNT:** 0.00**RECEIVED DATE:** 02/13/09**TAX WITHHELD:** 0.00**ACCEPTANCE DATE:** 02/13/09**ADJUSTMENT1:** 0.00**LAST ACTION DATE:****ADJUSTMENT2:****PAYMENT DUE DATE:** 02/20/09**INVOICE AMOUNT PAID:** 3,000.00**ACTUAL PAYMENT DATE:** 02/25/09**CHECK/EFT AMOUNT:** 3,000.00**VOUCHER NUMBER:** 160448**INTEREST REASON:****TRACE NUMBER:** 074036080092514**ADJUSTMENT REASON1:****CHECK NUMBER:****ADJUSTMENT REASON2:****CAGE:** 1JDR3**CURRENCY:** US DOLLARS**DUNS:** 808561658**PROCESSING SITE:** INDIANAPOLIS IN**ACCOUNT NUMBER:** 4489**DSSN:** 5570**PAYEE NAME:****ADDRESS:****VOUCHER REMARKS:**

Totals | Payments

Unit: 66700      Deposit ID: 902555010614037

Delete Deposit

*Acctg Date:	02/25/2009	Control	USD
*Bank Code:	BOA D       BOA MD	Currency:	
*Bank Account:	6671       004276144893	Format Currency:	USD
*Deposit Type:	W       Wire	Rate Type:	ORRNT
		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:	02/26/2009
*Entered:	02/26/2009
Posted:	
Assigned:	MELISSA.PEREA
User:	MELISSA.PEREA

Save    Notify    Refresh

Add

Totals | Payments

Totals | **Payments**

Unit: 66700      Deposit ID: 902555010614037      Date: 02/26/2009      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	02/25/2009	3,000.00	USD	CRREN	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 Customize | Find | View All |      First 1 of 1

Qual Code	Reference	To Reference	Event
1			

Save    Notify    Refresh      Add

Totals | Payments

Unit: 66700    Deposit ID: 002555010614037    Payment: HAZ WASTE    Seq: 1

Amount: 3,000.00 USD

Complete Budget Status:    Entry Event: |

Distribution Lines    Customize | Find | View All | First | 1-2 of 2 | Last

ChartFields    More ChartFields    Currency Details    Budget    Journal Reference Information

GL Unit	Speed Type	Fund	Dept	Account	Sub Acct	Bud Cat	Project	Oper Unit	Bud Ref	Class	Line Amount	Currency
1 1 66700	Speed Type	33900		139900	13993390000		(None)		909	80000	-3,000.00	USD
2 101 66700	Speed Type	33900		101939			(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    Notify    Refresh

## Perea, Melissa, NMENV

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**From:** Valdez, James, NMENV  
**Sent:** Thursday, February 26, 2009 8:57 AM  
**To:** Perea, Melissa, NMENV  
**Cc:** Alire, Angie, NMENV; HOLTON, BRIAN, NMENV; Kieling, John, NMENV; Duran, Charlotte, NMENV  
**Subject:** RE: WIRES  
**Importance:** High

Good morning Melissa,

The first wire transfer listed below should be deposited into Fund 339 HWB3391 (Permits), This \$3,000.00 Deposit ID: 902555010614037 received on 02/25/2009 is for Invoice # HWB-FB-08-005-A.

The second wire transfer listed below belongs to Air Quality, PRN20070001, Air - Minor Source Annual Fee, this is the Invoice ID: 61081, I am not sure where the AQB wants these funds deposited.

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

Thank You and have a good 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:** Thursday, February 26, 2009 7:40 AM  
**To:** Valdez, James, NMENV  
**Cc:** Alire, Angie, NMENV  
**Subject:** WIRES

Hi James:

Can you please tell me where the funds go on the wires listed below? Thank you so much.



1	004276144893	902555010614037	02/25/2009	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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	004276144893	902555010614045	02/25/2009	164	1734.00	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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Melissa Perea, Financial Specialist  
 NM Environment Department  
 Financial Services Bureau  
 Telephone: (505) 476-3717  
 Fax: (505) 827-2765