



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

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 2008, SEMI-ANNUAL WASTEWATER COMPLIANCE
SAMPLING FOR MEYER AND DOÑA ANA –
NEW MEXICO RANGE OUTFALLS AND WASTEWATER FLOW
MONITORING REPORTS FOR SEPTEMBER 2008 – APRIL 2008
FOR MEYER AND DOÑA ANA – NEW MEXICO RANGE OUTFALLS
FORT BLISS, EPA ID NO. NM4213720101
HWB-FB-08-007**

Dear Mr. Landreth:

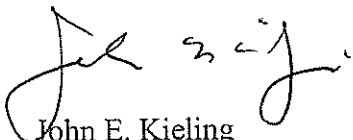
The New Mexico Environment Department (NMED) received the Department of the Army's (Permittee) *Waste Water Sampling Results Report for September 2008, Semi-Annual Wastewater Compliance Sampling for Meyer and Doña Ana – New Mexico Range Outfalls and Wastewater Flow Monitoring Reports for September 2008 – April 2008 for Meyer and Doña Ana – New Mexico Range Outfalls at Fort Bliss*, dated October 2008. 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.

Keith Landreth
January 14, 2009
Page 2

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.

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 written in a cursive style 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 2009 and Reading
HWB-FB-08-007



**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-08-007

Waste Water Sampling Results Report, & Wastewater Flow Monitoring for September 2008, 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
		Total Fees	\$3,000.00
		Adjustment	\$0.00
		Pay This Amount	\$3,000.00

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

March 31, 2009

CONTRACT: REIM2W09UNEWMI

STATUS: PAID

DELIVERY ORDER: 0565

INVOICE: HWBFB08007

SHIPMENT:

CLIN:

ACRN:

INVOICE AMOUNT: 3,000.00

FREIGHT: 0.00

INTEREST: 0.00

DISCOUNT: 0.00

TAX WITHHELD: 0.00

ADJUSTMENT1: 0.00

ADJUSTMENT2:

INVOICE AMOUNT PAID: 3,000.00

CHECK/EFT AMOUNT: 3,000.00

INTEREST REASON:

ADJUSTMENT REASON1:

ADJUSTMENT REASON2:

CAGE: 1JDR3

DUNS: 808561658

ACCOUNT NUMBER: 4489

PAYEE NAME:

ADDRESS:

REASON:

REMARKS:

FUEL LIFT DATE:

QUANTITY PAID:

UNIT PRICE:

UM:

ISSUE DATE: 01/14/09

RECEIVED DATE: 02/13/09

ACCEPTANCE DATE: 02/04/09

LAST ACTION DATE:

PAYMENT DUE DATE: 03/15/09

ACTUAL PAYMENT DATE: 03/10/09

VOUCHER NUMBER: 173546

TRACE NUMBER: 0740360801170

CHECK NUMBER:

CURRENCY: US DOLLARS

PROCESSING SITE: INDIANAPOL








DSSN: 5570

VOUCHER REMARKS:



Totals | Payments




Unit: 66700 Deposit ID: 902568005569395

[Delete Deposit](#)

*Acctg Date:	03/10/2009 	Control	USD 
*Bank Code:	BOA D  BOA MD	Currency:	
*Bank Account:	6671  004276144893	Format Currency:	USD
*Deposit Type:	W  Wire	Rate Type:	CRP11 
		Exch Rt:	1.0000000 

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:	03/11/2009 
*Entered:	03/11/2009 
Posted:	
Assigned:	MELISSA.PEREA
User:	MELISSA.PEREA

 Save |  Notify |  Refresh

[Add](#) 

Totals | [Payments](#)

Totals | **Payments**

Unit: 66700 Deposit ID: 902568005569395 Date: 03/11/2009 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	03/10/2009	3,000.00	USD	CRRNT	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	SubCustomer
1:	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: 802568005569385 Payment: HAZ WASTE Seq: 1

Amount: 3,000.00 USD

Complete Budget Status: Entry Event:

Distribution Lines Customizer | Find | View All | First | 1 of 2 | Last

GL Unit	Speed Type	Fund	Dept	Account	Sub Acct	Rpt Cat	Project	Oper Unit	Bid Ref	Class	Line Amount	Currency
1 1 66700	Speed Type	33900		139900	1399339000		(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 Next in List Notify Refresh

Accounting Entries | **Payment Misc Wk** | Deposit Control

Perea, Melissa, NMENV

From: Valdez, James, NMENV
Sent: Wednesday, March 11, 2009 8:00 AM
To: Perea, Melissa, NMENV
Cc: Alire, Angie, NMENV; HOLTON, BRIAN, NMENV; Kieling, John, NMENV; Duran, Charlotte, NMENV
Subject: RE: WIRE 3/10/09 \$3,000.00

Good morning Melissa,

This Wire Transfer/ACH transaction that was received yesterday March 10, 2009, for \$3,000.00 goes into Fund 339 HWB3391 (Permits), This \$3,000.00 Deposit ID: 902568005569395 received on 03/10/2009 is for Invoice # HWB-FB-08-007.

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

Thanks,

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, March 11, 2009 7:06 AM
To: Valdez, James, NMENV
Cc: Alire, Angie, NMENV
Subject: WIRE 3/10/09 \$3,000.00

Hi James:

I believe this wire belongs to you? Can you please tell me where the funds go? Thank you.

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: Tuesday, March 10, 2009 11:53 AM
To: Perea, Melissa, NMENV