

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 30, 2009

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

**RE: FEE ASSESSMENT  
POST-CLOSURE REPORTS FOR  
DOÑA ANA RUBBLE PIT / LANDFILL (SWMU 27 / FTBL-012),  
DOÑA ANA RANGE SANITARY LANDFILL (SWMU 29 / FTBL-011), AND  
McGREGOR RANGE RUBBLE PIT / LANDFILL (SWMU 18 / FTBL-013)  
FORT BLISS, EPA ID NO. NM4213720101  
HWB-FB-08-008**

Dear Mr. Landreth:

The New Mexico Environment Department (NMED) received the Department of the Army's (Permittee) *Post-Closure Report for Doña Ana Rubble Pit / Landfill (SWMU 27 / FTBL-012), Doña Ana Range Sanitary Landfill (SWMU 29 / FTBL-011), and McGregor Range Rubble Pit / Landfill (SWMU 18 / FTBL-013)*, dated December 11, 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.

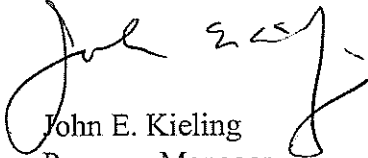
If payment is by check, then you must provide the invoice number on the check. If payment is transmitted electronically, then you must submit a letter to Mr. James Valdez, Hazardous Waste

Keith Landreth  
January 30, 2009  
Page 2

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 fluid and cursive, with a large initial "J" and a long, sweeping underline.

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

cc: C. Frischkorn, NMED HWB  
J. Valdez, NMED HWB  
D. Cobrain, NMED HWB  
Ron Baca, Fort Bliss  
File: FB 2009 and Reading  
HWB-FB-08-008



**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 30, 2009

Invoice # - HWB-FB-08-008

Post-Closure Report for Doña Ana Rubble Pit / Landfill (SWMU 27 / FTBL-012) Doña Ana Range Sanitary Landfill (SWMU 29 / FTBL-011), & McGregor Range Rubble Pit / Landfill (SWMU 18 / FTBL-013) December 11, 2008

Quantity	Item	Item Cost	Total Cost
2	Status Report - Additional Units	\$1,000.00	\$2,000.00
1	Status Report - 1st Unit	\$2,000.00	\$2,000.00
		<b>Total Fees</b>	\$4,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$4,000.00</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: \_\_\_\_\_

## myInvoice Detail Report







March 31, 2009

**CONTRACT:** REIM2W09UNEWM**STATUS:** PAID**DELIVERY ORDER:** 0565**INVOICE:** HWBFB08008**REASON:****SHIPMENT:****CLIN:****REMARKS:****FUEL LIFT DATE:****ACRN:****INVOICE AMOUNT:** 4,000.00**QUANTITY PAID:****UNIT PRICE:****FREIGHT:** 0.00**INTEREST:** 0.00**UM:****ISSUE DATE:** 01/30/09**DISCOUNT:** 0.00**TAX WITHHELD:** 0.00**RECEIVED DATE:** 02/24/09**ACCEPTANCE DATE:** 02/24/09**ADJUSTMENT1:** 0.00**ADJUSTMENT2:****LAST ACTION DATE:****PAYMENT DUE DATE:** 03/03/09**INVOICE AMOUNT PAID:** 4,000.00**CHECK/EFT AMOUNT:** 4,000.00**ACTUAL PAYMENT DATE:** 03/03/09**VOUCHER NUMBER:** 167833**INTEREST REASON:****ADJUSTMENT REASON1:****TRACE NUMBER:** 074036080104390**ADJUSTMENT REASON2:****CAGE:** 1JDR3**CHECK NUMBER:****CURRENCY:** US DOLLARS**DUNS:** 808561658**ACCOUNT NUMBER:** 4489**PROCESSING SITE:** INDIANAPOLIS IN**DSSN:** 5570**PAYEE NAME:****ADDRESS:****VOUCHER REMARKS:**



**Totals** | **Payments**




Unit: 66700      Deposit ID: 902561011815277

[Delete Deposit](#)

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

Totals			
<b>Control Total Amount:</b>	4,000.00	<b>*Count:</b>	1
<b>Entered Total Amount:</b>	4,000.00	<b>Count:</b>	1
<b>Difference Amount:</b>	0.00	<b>Count:</b>	0
<b>Posted Total Amount:</b>	0.00	<b>Count:</b>	0
<b>Journalled Total Amount:</b>	0.00	<b>Count:</b>	0

Control Data	
<b>*Received:</b>	03/04/2009 
<b>*Entered:</b>	03/04/2009 
<b>Posted:</b>	
<b>Assigned:</b>	MELISSA.PEREA
<b>User:</b>	MELISSA.PEREA

 Save |  Notify |  Refresh

 Add 

Totals | [Payments](#)

**Totals** | **Payments**

Unit: 66700      Deposit ID: 902561011815277      Date: 03/04/2009      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	03/03/2009	4,000.00	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

<b>Cust ID:</b>	<input type="text"/>	<b>Business Unit:</b>	<input type="text"/>
<b>SubCustomer</b>		<b>SubCustomer</b>	
1:		2:	
<b>Name:</b>			
<b>Remit From:</b>		<b>Remit From SetID:</b>	
<b>Corporate:</b>		<b>Corporate SetID:</b>	
<b>MICR ID:</b>	<input type="text"/>	<a href="#">Link MICR</a>	

**Detail References** Customize | Find | View All | First 1 of 1

Qual Code	Reference	To Reference	Event
1			

 Save     Notify     Refresh       Add

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

# PeopleSoft.

Accounting Entries **Payment Misc Wkr** Deposit Control

Unit: 66700 Deposit ID: 902561011815277 Payment: HAZ WASTE Set: 1

Amount: 4,000.00 USD

Complete Budget Status: Entry Event:

Distribution Lines Customize Find View All First Last

GL Unit	Special Type	Fund	Dept	Account	Sub Acct	Rpt Cat	Project	Oper Unit	Bud Ref	Class	Line Amount	Currency
1 1 66700	Spaed Type	33900		139900	1399339000		(None)		909	80000	-4,000.00	USD
2 101 66700	Spaed Type	33900		101939			(None)				4,000.00	USD

2 Lines Total Debits: 4,000.00 Currency: USD Total Credits: 4,000.00 Currency: USD Net 0.00

Save Return to Search Notify Refresh

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

**Perea, Melissa, NMENV**

---

**From:** Valdez, James, NMENV  
**Sent:** Wednesday, March 04, 2009 7:37 AM  
**To:** Perea, Melissa, NMENV  
**Cc:** Alire, Angie, NMENV; HOLTON, BRIAN, NMENV; Kieling, John, NMENV; Duran, Charlotte, NMENV  
**Subject:** RE: WIRE 3/3/09 \$4,000.00

Good morning Melissa,

The wire transfer listed below should be deposited into Fund 339 HWB3391 (Permits), This \$4,000.00 Deposit ID: 902561011815277 received on 03/03/2009 is for Invoice # HWB-FB-08-008.

As always can you please provide me the the documentation for this 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  
[www.nmenv.state.nm.us/hwb/index.htm](http://www.nmenv.state.nm.us/hwb/index.htm)

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

**From:** Perea, Melissa, NMENV  
**Sent:** Wednesday, March 04, 2009 7:20 AM  
**To:** Valdez, James, NMENV  
**Cc:** Alire, Angie, NMENV  
**Subject:** WIRE 3/3/09 \$4,000.00

Hi James:

A wire came in on 3/3/09 in the amount of \$4,000.00 the bank reference for this wire is 902561011815277- there is some information listed below - can you please tell me where you would like the funds to 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: Monday, March 02, 2009 8:50 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: Monday, March 02, 2009 7:24 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: 007

Voucher Num: 167833

Payment Date: 03/02/09

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
HWBFB08008	4000.00	0.00	0	0%	0.00	0.00	0.00	4000.00

Total Payment: \$4,000.00

WCD: DNVP1

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

Thank You.