

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

February 13, 2009

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

**RE: FEE ASSESSMENT
FINAL RCRA FACILITY INVESTIGATION REPORT
INACTIVE MCGREGOR RANGE OPEN DETONATION AREA
FORT BLISS, EPA ID NO. NM4213720101
HWB-FB-09-001**

Dear Mr. Landreth:

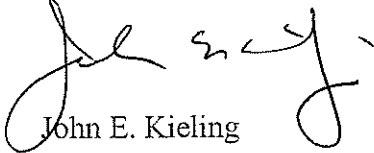
The New Mexico Environment Department (NMED) received the Department of the Army's (Permittee) *Final RCRA Facility Investigation Report, Inactive McGregor Range Open Detonation Area*, dated December 2008. NMED has accepted the document for technical review. NMED will provide the Permittee with a full 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 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
February 13, 2009
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 a long horizontal stroke.

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-09-001



**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

February 13, 2009

Invoice # - HWB-FB-09-001

Final RCRA Facility Investigation Report for the Inactive McGregor Range Open Detonation Area
(December 2008)

Quantity	Item	Item Cost	Total Cost
1	Investigation Report w/Risk Assessment - 1st Unit	\$10,000.00	\$10,000.00
		Total Fees	\$10,000.00
		Adjustment	\$0.00
		Pay This Amount	\$10,000.00

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:** REIM2W09UNEWM**STATUS:** PAID**DELIVERY ORDER:** 0565**INVOICE:** HWBFB09001**REASON:****SHIPMENT:****CLIN:****REMARKS:****FUEL LIFT DATE:****ACRN:****INVOICE AMOUNT:** 10,000.00**QUANTITY PAID:****UNIT PRICE:****FREIGHT:** 0.00**INTEREST:** 0.00**UM:****ISSUE DATE:** 02/13/09**DISCOUNT:** 0.00**TAX WITHHELD:** 0.00**RECEIVED DATE:** 03/02/09**ACCEPTANCE DATE:** 03/02/09**ADJUSTMENT1:** 0.00**ADJUSTMENT2:****LAST ACTION DATE:****PAYMENT DUE DATE:** 04/01/09**INVOICE AMOUNT PAID:** 10,000.00**CHECK/EFT AMOUNT:** 10,000.00**ACTUAL PAYMENT DATE:** 03/27/09**VOUCHER NUMBER:** 160114**INTEREST REASON:****ADJUSTMENT REASON1:****TRACE NUMBER:** 074036080148923**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
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
Unit: 66700 Deposit ID: 902585010711660 [Delete Deposit](#)

*Acctg Date:	03/27/2009 	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:	10,000.00	*Count:	1
Entered Total Amount:	10,000.00	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:	03/30/2009 
*Entered:	03/30/2009 
Posted:	
Assigned:	MELISSA.PEREA
User:	MELISSA.PEREA

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

Totals | **Payments**

Unit: 66700 Deposit ID: 902585010711660 Date: 03/30/2009 Balance: Balanced

Payment Information Find | View All First 1 of 1

Seq	*Payment ID	*Acctg Date	Amount	Currency	Rate Type	Exch Rt
	HAZ WASTE	03/27/2009	10,000.00	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

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

Unit: 66700 Deposit ID: 802595010711660 Payment: HAZ WASTE Seq: 1

Amount: 10,000.00 USD

Complete Budget Status: Entry Event:

Distribution Lines												
Customize Find View All First 1 of 2 Last												
ChartFields More ChartFields Currency Details Budget Journal Reference Information (F11)												
	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)		999	80000	-10,000.00 USD
2	101 66700	Speed Type	33900		101839			(None)				10,000.00 USD

2 Lines Total Debits: 10,000.00 Currency: USD Total Credits: 10,000.00 Currency: USD Net 0.00

Save | Return to Search | Notify | Refresh

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

Perea, Melissa, NMENV

From: Valdez, James, NMENV
Sent: Monday, March 30, 2009 8:28 AM
To: Perea, Melissa, NMENV; Korte, Jerry, NMENV; Latimer, Sue, NMENV; Herrera, Angela, NMENV; Sandoval, Patsy, NMENV
Cc: Roberts, Clancy, NMENV; HOLTON, BRIAN, NMENV; Kieling, John, NMENV
Subject: RE: WIRE

Good morning Melissa,

This Wire Transfer/ACH transaction that was received Friday March 27, 2009 belongs to the HWB, this \$10,000.00 goes into Fund 339 HWB3391 (Permits), This \$10,000.00 Deposit ID: 902585010711660 received on 03/27/2009 is for Invoice # HWB-FB-09-001.

As always can you please provide me the documentation for this 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

From: Perea, Melissa, NMENV
Sent: Monday, March 30, 2009 8:11 AM
To: Valdez, James, NMENV; Korte, Jerry, NMENV; Latimer, Sue, NMENV; Herrera, Angela, NMENV; Sandoval, Patsy, NMENV
Cc: Roberts, Clancy, NMENV
Subject: WIRE

Hi Everybody:

On 3/27/09 there is a wire in the amount of \$10,000.00 - I need to find out who it belongs to? And where the funds go?
Thank you so much.

004276144893	902585010711660	03/27/2009	164	10000.00	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