



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

March 13, 2009

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

**SUBJECT: FEE ASSESSMENT
FINAL RFI REPORT, ORO GRANDE LANDFILL (SWMU 25/FTBL-14)
FORT BLISS, NEW MEXICO
EPA ID NO. NM4213720101
HWB-FB-09-002**

Dear Mr. Landreth:

The New Mexico Environment Department (NMED) received Ft. Bliss's *Final RFI Report, Oro Grande Landfill (SWMU 25/FTBL-14)*, dated January 2009. NMED has accepted the submittal in accordance with the New Mexico Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2.201(B)(2) NMAC. The NMED will review the submittal after the appropriate fees have been received. The fee invoice is attached to this letter. Upon receipt of the payment, the NMED will initiate a technical review of the submittal in accordance with 20.4.2.201.B(3) NMAC.

Payment is due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC. If you disagree with the fee assessed, you may notify the NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

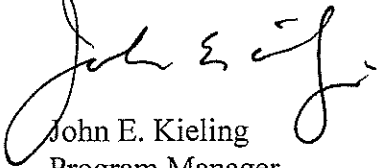
If payment is by check, then you must provide the invoice number on the check. If payment is

Keith Landreth
March 13, 2009
Page 2

transmitted electronically, then you must submit a letter to Mr. James Valdez, NMED Hazardous Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds.

If you have any questions regarding this letter, please call me at (505) 476-6035.

Sincerely,

A handwritten signature in black ink, appearing to read "John E. Kieling". The signature is fluid and cursive, with the first name "John" being the most prominent.

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

cc: D. Cobrain, NMED HWB
J. Valdez, NMED HWB
Ron Baca, Ft. Bliss
Reading File & Ft. Bliss 2008 File
HWB-FB-09-002



**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

March 13, 2009

Invoice # - HWB-FB-09-002

Final RFI Report, Oro Grande Landfill (SWMU 25/FTBL-14) (1/2009, CL-1/12/2009)

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

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: Monday, July 06, 2009 1:29 PM
To: Perea, Melissa, NMENV
Cc: Kieling, John, NMENV; HOLTON, BRIAN, NMENV
Subject: RE: Vender Pay Aop (DNVP1)

Good afternoon Melissa,

The wire transfer listed below should be deposited into Fund 339 HWB3391 (Permits), This \$7,500.00 Deposit ID: "UNKNOWN" is for Invoice # HWB-FB-09-002 on 07/06/2009. 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



Please consider the environment before printing.

From: Perea, Melissa, NMENV
Sent: Monday, July 06, 2009 11:30 AM
To: Valdez, James, NMENV
Subject: FW: Vender Pay Aop (DNVP1)

Hi James,

I believe this is yours - please advise as to where you would like the funds to go?

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

From: Salazar, Dyanne, NMENV
Sent: Monday, July 06, 2009 11:26 AM
To: Perea, Melissa, NMENV

Subject: FW: Vender Pay Aop (DNVP1)

fyi

From: dfas-invpcert@dfas.mil [mailto:dfas-invpcert@dfas.mil]
Sent: Mon 7/6/2009 6:48 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-09UNEW0565
Payment No: 012
Voucher Num: 171165
Payment Date: 07/06/09

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 Withheld	Inv Subtotal
HWB09002	7500.00	0.00	0	0%	0.00	0.00	7500.00

Total Payment: \$7,500.00

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**

Unit: 66700 Deposit ID: 902587011644556

[Delete Deposit](#)

*Acctg Date:	07/07/2009	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 Data	
Control Total Amount:	7,500.00	*Count:	1	*Received:	07/08/2009
Entered Total Amount:	7,500.00	Count:	1	*Entered:	07/08/2009
Difference Amount:	0.00	Count:	0	Posted:	
Posted Total Amount:	0.00	Count:	0	Assigned:	MELISSA.PEREA
Journalled Total Amount:	0.00	Count:	0	User:	MELISSA.PEREA

Save | Notify | Refresh

Add

Totals | [Payments](#)

Totals | **Payments**

Unit: 66700 Deposit ID: 902587011644556 Date: 07/08/2009 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	07/07/2009	7,500.00	USD	CRNN1	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

ORACLE

New Window Help Customize Page Saved

Accounting Entries Payment Miss Wrk Deposit Control

Unit: 66700 Deposit ID: 902587011644556 Payment: HAZ WASTE Ser: 1

Amount: 7,500.00 USD

Complete Budget Status: Entry Event:

Distribution Lines Customize Find View All First Next Last

GL Unit	Speed Type	Fund	Debit	Account	Sub Acct	Ref Cat	Protect	Open Unit	Bud Ref	Class	Line Amount	Currency
1 66700	Speed Type	33900		139900	1399339000		(None)		910	90000	-7,500.00	USD
2 101 66700	Speed Type	33900		101939			(None)				7,500.00	USD

2 Lines Total Debits: 7,500.00 Currency: USD Total Credits: 7,500.00 Currency: USD Net 0.00

Save Return to Search Notify Refresh

Accounting Entries | Payment Miss Wrk | Deposit Control