



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

June 12, 2009

Sylvia A. Waggoner
Chief, Compliance Branch
DPW – Environmental Division
Department of the Army
Headquarters, U.S. Army Garrison Command
1733 Pleasonton Road
Fort Bliss, TX 79916-6816
Attention of: IMWE-BLS-PWE

**RE: FEE ASSESSMENT
WASTEWATER SAMPLING RESULTS REPORT FOR MARCH 2009, SEMI-
ANNUAL WASTEWATER COMPLIANCE SAMPLING FOR MEYER AND
DOÑA ANA – NEW MEXICO RANGE OUTFALLS AND WASTEWATER
FLOW MONITORING REPORTS APRIL 2009 – OCTOBER 2008 FOR MEYER
AND DOÑA ANA - NEW MEXICO RANGE OUTFALLS
FORT BLISS, EPA ID #NM4213720101
HWB-FB-09-003**

Dear Ms. Waggoner:

The New Mexico Environment Department (NMED) has received Fort Bliss's *Wastewater Sampling Results Report for March 2009, Semi-Annual Wastewater Compliance Sampling for Meyer and Doña Ana – New Mexico Range Outfalls and Wastewater Flow Monitoring Reports April 2009 – October 2008 for Meyer and Doña Ana - New Mexico Range Outfalls*, dated March, 2009 and received June 4, 2009. NMED has accepted the submittal for review in accordance with the New Mexico Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2.201.B(2) NMAC. 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, NMED will

Ms. Waggoner
June 12, 2009
Page 2

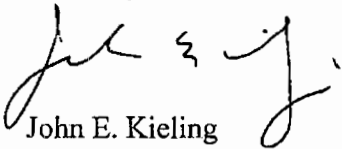
initiate a technical review of the submittal in accordance with 20.4.2.201.B(3) NMAC.

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 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 contact Daniel Comeau at (505) 476-6043.

Sincerely,



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

Attachment (fee invoice)

cc: B. Holton, NMED HWB
N. Dhawan, NMED HWB
D. Cobrain, NMED HWB
D. Comeau, NMED HWB

File: Ft. Bliss; (SWMUs 27B & 76 WWTP Monitoring and Flow Reports; 2009



**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

June 12, 2009

Invoice # - HWB-FB-09-003

SWMU 27B (Doña Ana Pond) and SWMU 76 (Meyer Pond) Wastewater Sampling and Flow
Readings (dated March 2009)

Quantity	Item	Item Cost	Total Cost
1	Status Report - 1st Unit	\$2,000.00	\$2,000.00
		Total Fees	\$2,000.00
		Adjustment	\$0.00
		Pay This Amount	\$2,000.00

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: _____

James Valdez

Perea, Melissa, NMENV

From: Valdez, James, NMENV
Sent: Tuesday, July 21, 2009 9:13 AM
To: Perea, Melissa, NMENV
Cc: HOLTON, BRIAN, NMENV; Kieling, John, NMENV
Subject: RE: Vender Pay Aop (DNVP1)

Good morning Melissa,

The wire transfer listed below should be deposited into Fund 339 HWB3391 (Permits), This \$2,000.00 Deposit ID: "UNKNOWN" is for Invoice # HWB-FB-09-003 on 07/21/2009. 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
P Please consider the environment before printing.

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

From: Perea, Melissa, NMENV
Sent: Tuesday, July 21, 2009 7:16 AM
To: Valdez, James, NMENV
Subject: FW: Vender Pay Aop (DNVP1)

I believe this is yours my friend - please let me know. Again, thanks for all they help you continue to help me with - I truly appreciate it.

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, July 21, 2009 6:44 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: Tuesday, July 21, 2009 5:59 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: 014

Voucher Num: 182941

Payment Date: 07/21/09

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
HWBFB09003	2000.00	0.00	0	0%	0.00	0.00	0.00	2000.00

Total Payment: \$2,000.00







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: 902502007851399	Delete Deposit	

*Acctg Date:	07/22/2009 	Control	USD 
*Bank Code:	BOA D  BOA MD	Currency:	
*Bank Account:	6671  004276144893	Format Currency:	USD
*Deposit Type:	W  Wire	Rate Type:	CRFNT
		Exch Rt:	1.00000000 

Totals				Control Data	
Control Total Amount:	2,000.00	*Count:	1	*Received:	07/23/2009 
Entered Total Amount:	2,000.00	Count:	1	*Entered:	07/23/2009 
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
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Totals | [Payments](#)

Totals | **Payments**

Unit: 66700 Deposit ID: 902502007851399 Date: 07/23/2009 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	07/22/2009	2,000.00	USD	CRINT	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](#)

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

Unit: 66700 Deposit ID: 902502007851389 Payment: HAZ WASTE Seq: 1
 Amount: 2,000.00 USD

Complete Budget Entry Event:
 Status:

Distribution Lines Customize | Edit | View All | First | Last

Chart Fields	More Chart Fields	Currency	Debit	Credit	Journal Reference Information	Line Amount	Currency				
GL Unit	Speed Type	Fund	Account	Sub-Acct	Proj Cat	Project	Oper Unit	Bud Ref	Class	Line Amount	Currency
1	1 66700	Speed Type	33900	139900	1399339000	(None)		910	90000	-2,000.00	USD
2	101 66700	Speed Type	33900	101830		(None)				2,000.00	USD

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

Save Return to Search Notify Refresh

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