



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

October 1, 2009

Mr. Keith Landreth
Attn: ATZC-DOE (Landreth)
Bldg. 624
1733 Pleasonton Road
Fort Bliss, Texas 79916-6812

**RE: 2009 ANNUAL FEE
FORT BLISS
FACILITY EPA ID #NM4213720101**

Dear Mr. Landreth:

The New Mexico Environment Department (NMED) has established the 2009 Annual Fee for your facility pursuant to the Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2 NMAC. In accordance with 20.4.2.201.A NMAC, the enclosed Tables were developed from the facility permit, Part A application, or enforceable document. The tables are formatted accordingly: 1) Table A – Hazardous Waste Management Activities; 2) Table B - Corrective Action; and 3) Table C - Summary of Units.

Enclosed is the invoice for your 2009 annual fees. Under the provisions of 20.4.2.301.C NMAC “[p]ayment shall be due within sixty (60) days of receipt of the invoice unless the facility submits to NMED a written request seven (7) days prior to the end of the sixty (60) day period and receives written approval to extend the time for payment before the date payment is due.” Under the provisions of 20.4.2.302.A NMAC, “any owner or operator seeking to appeal an invoice for fees under this part must first notify the NMED in writing of the intent to appeal the invoice within thirty (30) calendar days of receipt of the invoice. The notice shall set forth the specific matters in dispute, the basis for the dispute, and any matters considered necessary for NMED’s consideration. The parties shall have thirty (30) calendar days from NMED’s receipt of

Mr. Landreth
October 1, 2009
Page 2

notification to meet or confer with NMED to attempt to resolve the matters in the dispute. The secretary may extend deadlines under this section upon a determination that good cause exists. If an agreement is reached resolving the dispute, NMED may issue a revised invoice and the owner and operator shall comply with the terms of such agreement and revised invoice. If an agreement is not reached, NMED shall issue a notification to all parties that an agreement has not been reached. Failure to notify NMED of an appeal in the required timeframe shall prohibit the owner and operator from appeal of the invoice.”

Should you have questions concerning this Annual Fee please call John Kieling at (505) 476-6035.

Sincerely,



James P. Bearzi
Chief
Hazardous Waste Bureau

Attachments

cc: J. Kieling, NMED HWB
J. Valdez, NMED HWB
File: Reading and 2009 Annual Fee

TABLE A
Fort Bliss 2009 Annual Fee
HAZARDOUS WASTE MANAGEMENT ACTIVITIES

Unit ID No.	Unit Type/Description	Process	Comments	Fee
Total Annual Fee:				\$0.00

TABLE B
Fort Bliss 2009 Annual Fee
CORRECTIVE ACTION

Count	Unit ID No.	Unit Type/Description	Comments	Fee
1	18	Rubble Pit Landfill #13 McGregor Range	Unspec Hazardous Waste until 1983	\$750.00
2	19	Evaporation Pond McGregor Range Camp	active since 1972	\$750.00
3	20	Open Detonation Area	active until 1960s	\$750.00
4	25	Rubble Pit Landfill #14 Orogrande	active from 1950s to 1984	\$750.00
5	26	Range	active 1940s to 1997	\$750.00
6	27	Rubble Pit Landfill #12 Dona Ana Range	active 1950s to 1984	\$750.00
7	29	Closed Sanitary Ldf #11 Dona Ana Range	active until 1945	\$750.00
Total Annual Fee:				\$5,250.00

TABLE C
Fort Bliss 2009 Annual Fee
SUMMARY OF UNITS

Number of Units	Unit Type	Fee
0	Disposal	\$0.00
0	Treatment	\$0.00
0	Storage	\$0.00
0	Post Closure Care	\$0.00
0	Corrective Action Management Unit	\$0.00
0	Temporary Unit	\$0.00
0	Remedial Action Plan Unit	\$0.00
7	Corrective Action	\$5,250.00
Total Annual Fee:		\$5,250.00



**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

October 1, 2009

Invoice # - HWB-FB-2009-AF
Fort Bliss Annual Fee

Quantity	Item	Item Cost	Total Cost
7	SWMU / AOC - First 150 units (1 to 150)	\$750.00	\$5,250.00
		Total Fees	\$5,250.00
		Adjustment	\$0.00
		Pay This Amount	\$5,250.00

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

Bank of America
New Mexico, State of
Previous Day Detail with Text Report

As of 10/26/2009

Bank of America Accounts

Bank of America, New Mexico ABA: 107000327, US Dollar (USD) Accounts

004276144893 Environmental Dept Last Updated: 10/27/2009 02:42 CST

Detail Credits

Amount	Customer Reference	Bank Reference	Immediate Availability	1 Day Float	2+ Day Float
CORPORATE TRADE PAYMENT CREDIT					
5,250.00	000000000000	902596002113490			
	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.				
TOTAL	5,250.00	# of Items:	1		

10-27-09 HAZ WASTE
See attached PDF -

COMMERCIAL DEPOSIT CREDIT

625.00	006670200735	813001720585468			
350.00	006670500745	813001720593709			
200.00	006670700657	813006112057186			
900.00	006670900868	813006012075686			
150.00	006671000734	813001720577735			
550.00	006671300794	813001720579166			
1,775.00	006671401446	813005812040115			
2,975.00	006671401447	813005812040117			
1,100.00	006671401448	813005812040113			
7,825.00	006671500508	813005812040064			
4,865.00	006671500509	813005812040059			
615.50	006671601610	813006012056735			
480.00	006671801594	813005812040096			
7,630.00	006671801595	813005812040056			
1,300.00	006671900729	813005812045476			
515.00	006672000682	813005812040102			
2,592.58	006672100774	813005812040093			
2,900.00	006672600474	813001720576170			

TOTAL 37,348.08 # of Items: 18

TOTAL CREDITS

42,598.08 # of Items: 19

Detail Debits

Amount	Customer Reference	Bank Reference	Immediate Availability	1 Day Float	2+ Day Float
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ZBA DEBIT

42,598.08 004276144437 081310262000000
ZBA TRANSFER TO 004276144437

TOTAL 42,598.08 # of Items: 1

Perea, Melissa, NMENV

From: Valdez, James, NMENV
Sent: Tuesday, October 27, 2009 7:18 AM
To: Perea, Melissa, NMENV
Cc: HOLTON, BRIAN, NMENV; Kieling, John, NMENV; Duran, Charlotte, NMENV
Subject: RE: WIRE \$5,250.00 10/26/09 ENVIRONMENT ACCOUNT

Good morning Melissa,

This Wire Transfer/ACH transaction that was received Monday October 26, 2009 belongs to the HWB, this \$5,250.00 goes into Fund 339 HWB3391 (Permits), This \$5,250.00 Deposit ID: "Unknown" received on 10/26/2009 is for Invoice # HWB-FB-2009-AF.

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

P Please consider the environment before printing.

From: Perea, Melissa, NMENV
Sent: Tuesday, October 27, 2009 7:02 AM
To: Valdez, James, NMENV
Subject: WIRE \$5,250.00 10/26/09 ENVIRONMENT ACCOUNT







Hi James:



I need your help please? There is a wire on the Environment account for \$5,250.00 date is 10/27/09 – can you see who it belongs to? PLEASE

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


Totals | **Payments**

Unit: 66700 **Deposit ID:** 902596002113490 [Delete Deposit](#)

*Acctg Date: 10/26/2009 	Control USD 
*Bank Code: BOA D  BOA MD	Currency: USD
*Bank Account: 6671  004276144893	Format Currency: USD
*Deposit Type: W  Wire	Rate Type: CRRNT
	Exch Rt: 1.00000000 

Totals				Control Data	
Control Total Amount:	5,250.00	*Count:	1	*Received:	10/27/2009 
Entered Total Amount:	5,250.00	Count:	1	*Entered:	10/27/2009 
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: 902596002113490 Date: 10/27/2009 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	10/26/2009	5,250.00	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 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

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

Unit: 66700 Deposit ID: 902596002113490 Payment: HAZ WASTE Serp: 1

Amount: 5,250.00 USD

Complete Budget Status: Entry Event:

Distribution Lines Customize Find View All First 1 of 2 Last

Chart Fields	More Chart Fields	Currency Details	Budget	Journal Reference Information								
GL Unit	Speed Type	Fund	Dept	Account	Sub Acct	Rat Cnt	Project	Oper Unit	Bind Ref	Class	Line Amount	Currency
1 1 66700	Speed Type	33900		139900	1399339000		(None)		910	90000	-5,250.00	USD
2 101 66700	Speed Type	33900		101939			(None)				5,250.00	USD

2 Lines Total Debits: 5,250.00 Currency: USD Total Credits: 5,250.00 Currency: USD Net 0.00

Save Return to Search Notify Refresh