



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

SARAH COTTRELL
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

May 5, 2010

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

**RE: FEE ASSESSMENT
WASTEWATER SAMPLING RESULTS REPORT FOR MARCH 2010, SEMI-
ANNUAL WASTEWATER COMPLIANCE SAMPLING FOR MEYER AND
DONA ANA-NEW MEXICO RANGE OUTFALLS AND WASTEWATER FLOW
MONITORING REPORT FOR MARCH 2010-OCTOBER 2009 FOR MEYER AND
DONA ANA-NEW MEXICO RANGE OUTFALLS
FORT BLISS, EPA ID# NM4213720101
HWB-FB-10-004**

Dear Ms. Waggoner:

The New Mexico Environment Department (NMED) has received Fort Bliss's *Wastewater Sampling Results Report for March 2010, Semi-Annual Wastewater Compliance Sampling for Meyer and Dona Ana-New Mexico Range Outfalls and Wastewater Flow Monitoring Reports for March 2010-October 2009 for Meyer and Dona Ana-New Mexico Range Outfalls*, April 2010, dated April 27, 2009 and received on April 28, 2010. 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

Ms. Waggoner
May 5, 2010
Page 2

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

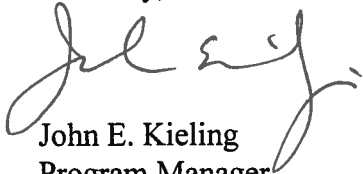
Payment is due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC. If you disagree with the fee assessed, you may notify the NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

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.

The Permittee is directed to notice a typographical error in the cover letter accompanying the Report. The date on the cover letter is shown as April 27, 2009, instead of April 27, 2010.

If you have any questions, please contact Neelam Dhawan at (505) 476-6042.

Sincerely,



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

Attachment (fee invoice)

cc: B. Holton, NMED HWB
D. Cobrain, NMED HWB
N. Dhawan, NMED HWB
File: FB-10-004 and Ft. Bliss (27B & 76, 2010)



**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

May 5, 2010

Invoice # - HWB-FB-10-004

Wastewater Sampling Results Report for March 2010, Semi-Annual Wastewater Compliance Sampling for Meyer and Dona Ana-NM Range Outfalls and Wastewater Flow Monitoring Reports for March 2010-October 2009 for Meyer and Dona Ana-NM Range Outfalls, April 2010

Quantity	Item	Item Cost	Total Cost
2	Periodic Monitoring Report - 1st Unit	\$2,000.00	\$4,000.00
		Total Fees	\$4,000.00
		Adjustment	\$0.00
		Pay This Amount	\$4,000.00

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: _____

189	4123105496	0IA036006000078	05/10/2010	169	4496.73	OTHER REFERENCE:IA036006000078,DFAS-CLEVELAND DITCO REG 050710 DPNMEX ENVIRONMENT, NEW, MEXIC FR 0000066700 66700 NM ENVIRONMENT DEPARTMENT SUB, ACCT 000004945437556
190	4123105496	2520000305	05/25/2010	301	4358.48	OTHER REFERENCE: IA005830627518,DEPOSIT FR 0000025200 25200 SECOND JUDICIAL DISTRICT DA SUB, ACCT 000004945436798
191	4123105496	4460000748	05/11/2010	301	4283.00	DEPOSIT FR 0000044600 44600 BOARD OF MEDICAL EXAMINERS SUB, ACCT 000004945437218
192	4123105496	5212050004	05/24/2010	301	4242.06	OTHER REFERENCE: IA005930711130,DEPOSIT FR 0000052100 52100 ENERGY, MINERALS & RESOURCES, SUB ACCT 000004945437333
193	4123105496	5054001500	05/03/2010	301	4129.00	CASH VAULT DEPOSIT
194	4123105496	0521012217	05/26/2010	301	4051.62	OTHER REFERENCE: IA005930795852,DEPOSIT FR 0000052100 52100 ENERGY, MINERALS & RESOURCES, SUB ACCT 000004945437333
195	4123105496	3660003265	05/27/2010	301	4028.48	OTHER REFERENCE: IA005930820770,DEPOSIT FR 0000036600 36600 PUBLIC EMPLOYEES RETIRE ASSOC, SUB ACCT 000004945436483
196	4123105496	0IA036080244172	05/25/2010	169	4000.00	OTHER REFERENCE: IA036080244172,DCD VENDOR PAY 100524 1JDR3 IEA*1*080243105 FR 0000066700, 66700 NM ENVIRONMENT DEPARTMENT SUB ACCT 000004945437556
197	4123105496	4208500964	05/27/2010	301	3970.00	OTHER REFERENCE: IA005830652351,DEPOSIT FR 0000042000 42000 REGULATION & LICENSING DEPT SUB, ACCT 000004945437192
198	4123105496	2310001507	05/26/2010	301	3954.20	OTHER REFERENCE: IA005930784009,CASH VAULT DEPOSIT FR 0000023100 23100 FIRST JUDICIAL, DISTRICT COURT SUB ACCT 000004945436640
199	4123105496	0IA036211967357	05/27/2010	169	3911.27	OTHER REFERENCE: IA036211967357,ED TREAS 303 MISC PAY 052710 999999999910200 2010052565747, 808561690 FR 0000092400 92400 PUBLIC EDUCATION DEPARTMENT, SUB ACCT 000004945436467
200	4123105496	03611001313	05/19/2010	695	3849.49	OTHER REFERENCE: IA009914029887,CSTAR ADJ REF # A-0051001020AZ Deposit \$218,129.58 on, 05/07/10 Forwarding Total Error FR 0000036100 36100 DEPT, OF INFORMATION TECHNOLOGY SUB ACCT 000004945437077
201	4123105496	0IA036500795008	05/24/2010	169	3840.69	OTHER REFERENCE: IA036500795008,FWS TREAS 312 MISC PAY 052410 856000565141600 RMT*IV*3, *****INVOICE DATE: FR 0000052100 52100 ENERGY, MINERALS, & RESOURCES SUB ACCT 000004945437333
202	4123105496	0IA036006000067	05/19/2010	169	3786.72	OTHER REFERENCE: IA036006000067,DFAS-CLEVELAND DITCO REG 051810 DPNMEX ENVIRONMENT, NEW, MEXIC FR 0000066700 66700 NM ENVIRONMENT DEPARTMENT SUB, ACCT 000004945437556
203	4123105496	0IA009966627126	05/28/2010	169	3737.50	OTHER REFERENCE: IA009966627126,05/28BANKCARD DEPOSIT - 0226433909 FR 0000042000 42000, REGULATION & LICENSING DEPT SUB ACCT 000004945437192
204	4123105496	0521012206	05/18/2010	301	3576.00	OTHER REFERENCE: IA004230846376,DEPOSIT FR 0000052100 52100 ENERGY, MINERALS & RESOURCES, SUB ACCT 000004945437333
205	4123105496	5054001531	05/26/2010	301	3555.00	OTHER REFERENCE: IA005930765772,CASH VAULT DEPOSIT
206	4123105496	0521012203	05/18/2010	301	3543.00	OTHER REFERENCE: IA005930648022,VALUE DATE = 100517,DEPOSIT SUB ACCT 000004945437333 FR 0000052100 52100, ENERGY, MINERALS & RESOURCES SUB ACCT 000004945437333
207	4123105496	5054001513	05/26/2010	301	3431.00	OTHER REFERENCE: IA005930765783,CASH VAULT DEPOSIT
208	4123105496	0IA009966500546	05/26/2010	169	3246.00	OTHER REFERENCE: IA009966500546,05/26BANKCARD DEPOSIT - 0227082720 FR 0000044900 44900 NM, BOARD OF

Perea, Melissa, NMENV

From: Valdez, James, NMENV
Sent: Thursday, May 27, 2010 7:45 AM
To: Perea, Melissa, NMENV
Cc: HOLTON, BRIAN, NMENV; Kieling, John, NMENV; Cobrain, Dave, NMENV; Dhawan, Neelam, NMENV
Subject: ACH Transaction/Wire Transfer ED Account
Attachments: HWB-FB-10-004.pdf

Good morning Melissa,

There is a wire transfer in the Environment Dept. account that should be deposited into Fund 339 HWB3391 (Permits), This \$4,000.00 Deposit ID: "UNKNOWN" received on 05/25/2010 is for Invoice # HWB-FB-10-004, also per your request the fee assessment is attached to this email.

As always can you please provide me the documentation for this transaction once it is entered into share.

Thank you and have a great 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



Please consider the environment before printing.

Totals

Payments

Unit: 66700

Deposit ID: 0IA036080244172

[Delete Deposit](#)

*Acctg Date: 05/25/2010 

Control USD 

*Bank Code: WFB10  WFB_2010

Currency: USD
Format Currency: USD



*Bank Account: MD  4123105496




Rate Type: CRRNT

*Deposit Type: W  Wire

Exch Rt: 1.00000000 

Totals			
Control Total Amount:	4,000.00	*Count:	1
Entered Total Amount:	4,000.00	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:	06/01/2010 
*Entered:	06/01/2010 
Posted:	
Assigned:	MELISSA.PEREA
User:	MELISSA.PEREA

 Save  Notify  Refresh

 Add 

Totals | [Payments](#)

Totals | **Payments**

Unit: 66700 **Deposit ID:** 0IA036080244172 **Date:** 06/01/2010 **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	05/25/2010	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

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

Detail References

Reference Information

Customize | Find | View All | First 1 of 1

<u>Qual Code</u>	<u>Reference</u>	<u>To Reference</u>	<u>Event</u>
1			

 Save  Notify  Refresh

 Add

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



Accounting Entries Payment Misc Wrk Deposit Control

Unit: 55700 Deposit ID: 01A035080244172 Payment: HAZ WASTE Seq: 1

Amount: 4,000.00 USD

Complete Budget Status: Entry Event:

Distribution Lines Customize Find View 4 First 1-4 of 4 Last

GL Unit	Speed Type	Fund	Dept	Account	Sub Acct	Rpt Cat	Project	Oper Unit	Bud Ref	Class	Line Amount	Currency
1 1 66700	Speed Type	33900		139900	1399339000		(None)		910	90000	-4,000.00	USD
2 101 39401	Speed Type	33900		101950			(None)				4,000.00	USD
3 103 39401	Speed Type	33900		101900			(None)				-4,000.00	USD
4 104 55700	Speed Type	33900		101900			(None)				4,000.00	USD

4 Lines Total Debits: 8,000.00 Currency: USD Total Credits: 8,000.00 Currency: USD Net 0.00

Save Return to Search Notify Refresh

Accounting Entries | Payment Misc Wrk | Deposit Control