



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

October 1, 2010

Ms. Vicki G. Hamilton
Chief, Environmental Division
Directorate of Public Works
Bldg. 624 Taylor Road
Fort Bliss, TX 79916

**RE: 2010 ANNUAL FEE
FORT BLISS
FACILITY EPA ID # NM4213720101**

Dear Ms. Hamilton:

The New Mexico Environment Department (NMED) has established the 2010 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 2010 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 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

Ms. Hamilton
October 1, 2010
Page 2

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
N.Dhawan, NMED HWB
P.Stewart , NMED HWB
D.Comeau, NMED HWB
File: Reading and 2010 Annual Fee

TABLE A
Fort Bliss 2010 Annual Fee
HAZARDOUS WASTE MANAGEMENT ACTIVITIES

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

TABLE B
Fort Bliss 2010 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 2010 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
Environmental Division
1733 Pleasonton Rd. Bldg. 624
Fort Bliss, TX 79916
Attn: Chief Vicki G. Hamilton

October 1, 2010

Invoice # - HWB-FB-2010-AF
Fort Bliss 2010 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

Perea, Melissa, NMENV

From: Valdez, James, NMENV
Sent: Tuesday, February 08, 2011 9:44 AM
To: Perea, Melissa, NMENV
Cc: HOLTON, BRIAN, NMENV; Kieling, John, NMENV
Subject: ACH Transaction/Wire Transfer
Attachments: HWB-FB-2010-AF.pdf

Good morning Melissa,

The wire transfer listed below should be deposited into Fund 339 HWB3391 (Permits), This \$5,250.00 Deposit ID: 0IA036009100057 received on 01/28/2011 is for Invoice # HWB-FB-2010-AF, as per your request the fee assessment is attached as a pdf.

145	4123105496	0IA036009100057	01/28/2011	169	5250.00	OTHER REFERENCE: IA036009100057,DFAS- CLEVELAND GFEB- ERP 012711 2AEG2711VFLPV, E*14*000000001 \GE*1*100083433 \IEA*1*100083433\ FR, 0000066700 66700 NM ENVIRONMENT DEPARTMENT SUB ACCT, 000004945437556
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As always can you please provide me with the documentation 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


2/8/2011

Totals | **Payments**

Unit: 66700 **Deposit ID:** 0IA036009100057 [Delete Deposit](#)

***Acctg Date:** 01/28/2011  **Control Currency:** USD
***Bank Code:** WFB10  WFB_2010 **Format:** USD
***Bank Account:** MD  4123105496 **Currency:**
***Deposit Type:** W  Wire **Rate Type:** CRRNT
Exch Rt: 1.00000000 

Totals			
Control Total Amount:	5,250.00	*Count:	1
Entered Total Amount:	5,250.00	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:	02/08/2011 
Entered:	02/08/2011
Posted:	
Assigned:	MELISSA.PEREA
User:	MELISSA.PEREA

 Save  Notify  Refresh  Add

Totals | [Payments](#)

Totals | **Payments**

Unit: 66700 **Deposit ID:** 0IA036009100057 **Date:** 02/08/2011 **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	01/28/2011	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	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

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

 Save  Notify  Refresh

 Add

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

ORACLE

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Accounting Entries Payment Misc Wrk Deposit Control

Unit: 65700 Deposit ID: 01A0360091000E7 Payment: HAZ WASTE Seq: 1

Amount: 5,250.00 USD

Complete Budget Status: Entry Event:

Distribution Lines

ChartFields	More ChartFields	Currency Details	Budget	Journal Reference Information	FFY	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)		911	00000	-5,250.00	USD
2 101 39401	Speed Type	33900		101950			(None)				5,250.00	USD
3 103 39401	Speed Type	33900		101900			(None)				-5,250.00	USD
4 104 66700	Speed Type	33900		101900			(None)				5,250.00	USD

4 Lines Total Debits: 10,500.00 Currency: USD Total Credits: 10,500.00 Currency: USD Net 0.00

Save Return to Search Notify Refresh

Accounting Entries | Payment Misc Wrk | Deposit Control