



REPLY TO  
ATTENTION OF:



**DEPARTMENT OF THE ARMY**  
US ARMY INSTALLATION MANAGEMENT COMMAND  
HEADQUARTERS, UNITED STATES ARMY GARRISON, FORT BLISS  
1 PERSHING ROAD  
FORT BLISS, TEXAS 79916-3803



October 13, 2010

Environmental Division

Mr. David Cobrain  
Project Leader  
New Mexico Environmental Department-HWB  
2905 Rodeo Park Drive East, Building 1  
Santa Fe, New Mexico 87505-6303

Dear Mr. Cobrain:

On April 9, 2010, and on August 16, 2010, the Directorate of Public Works, Environment Division, Environmental Performance Assessment System (EPAS) team conducted the biannual Post-Closure Site Inspection of the Dona Ana Rubble Pit Landfill, Solid Waste Management Unit (SWMU) No.27/FTBL-012 per NMED letter dated October 30, 2007. The correspondence indicated that the following information must be included in the site inspection; observations of the final cover and side slopes, the surface water drainage system, and vegetative cover conditions. The correspondence also indicated that any damage to cover material and side slopes must be noted and repaired. Capped areas experiencing subsidence must be re-graded with additional soil as needed to maintain site drainage if subsidence has occurred. .

On the April 9, 2010, the EPAS audit finding indicated some erosion found on the northern slope of the landfill. The erosional feature was repaired during the audit and no other EPAS findings were noted during this audit. On August 16, 2010, a second EPAS audit was conducted and several erosional features were found on the northern slope, however vegetation was covering the erosional features. The vegetation was removed from the areas that needed to be repaired and the repair of the landfill was completed on September 10, 2010. (photographs attached). During both audits the native vegetative conditions at the landfill were very good and no subsidence of the cover had occurred.

If you have any questions concerning this report, please do not hesitate to contact Ron Baca, at (915) 568-7979, or email Mr. Baca at the following address [ron.baca@us.army.mil](mailto:ron.baca@us.army.mil).

Sincerely,

Vicki Hamilton  
Chief, Environmental Division  
Directorate of Public Works

Enclosures

ENVIRONMENTAL PERFORMANCE ASSESSMENT

IMSW-BLS-DPW-E

04 October 2010

MEMORANDUM FOR (Program Manager), ATTN: Mr. Ron Baca

SUBJECT: DPW- Environment Division EPAS Inspection.

1. On 9 April 2010, the DPW- Environment Division Environmental Performance Assessment System (EPAS) team conducted the annual compliance audit of Fort Bliss Solid Waste Management Units (SWMU) 27. The attached report lists observations made during this audit.
2. If you have questions/comments regarding this report, please contact Isaac Trejo, DPW-E Division, 568-8421, or myself at 568-7031.

  
SYLVIA WAGGONER  
DPW-E Multimedia Chief

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## ENVIRONMENTAL PERFORMANCE ASSESSMENT

### LIST OF OBSERVATIONS:

Unit: IMSW-BLS-DPW-E

Assessment Date: 04-09-2010

Facility ID: FTBL-12

Facility Name: SWMU-27

P.O.C: Ron Baca

Telephone Number: 568-7979

Assessor: Isaac Trejo

Telephone Number: 569-6285

### LIST OF OBSERVATIONS:

- 1. Observation:** Erosion was found on the North Side of the Landfill.
- 2. Observation:** Vegetation was very healthy in the middle and the edges of the landfill.
- 3. Observation:** Fence surrounding landfill and entrance gate did not have any deficiencies.

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ENVIRONMENTAL PERFORMANCE ASSESSMENT

Photo Index

|                |   |
|----------------|---|
| Observation #1 | Erosion in the North Side of Landfill   |
|                |   |
|                | Erosion was repaired on 4-9-2010  |
|                |  |

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ENVIRONMENTAL PERFORMANCE ASSESSMENT

|                |  |
|----------------|--|
| Observation #2 | Very healthy vegetation  |
|                |  |

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ENVIRONMENTAL PERFORMANCE ASSESSMENT

IMSW-BLS-DPW-E

04 October 2010

MEMORANDUM FOR (Program Manager), ATTN: Mr. Ron Baca

SUBJECT: DPW- Environment Division EPAS Inspection.

1. On 16 August 2010, the DPW- Environment Division Environmental Performance Assessment System (EPAS) team conducted the annual compliance audit of Fort Bliss Solid Waste Management Units (SWMU) 27. The attached report lists observations made during this audit.

2. If you have questions/comments regarding this report, please contact Isaac Trejo, DPW-E Division, 568-8421, or myself at 568-7031.

  
SYLVIA WAGGONER  
DPW-E Multimedia Chief

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## ENVIRONMENTAL PERFORMANCE ASSESSMENT

### LIST OF OBSERVATIONS:

Unit: IMSW-BLS-DPW-E

Assessment Date: 08-16-2010

Facility ID: FTBL-12

Facility Name: SWMU-27

P.O.C: Ron Baca

Telephone Number: 568-7979

Assessor: Isaac Trejo

Telephone Number: 569-6285



### LIST OF OBSERVATIONS:

- 1. Observation:** Erosion was found on the North Side of the Landfill. Vegetation was covering erosion.
- 2. Observation:** Vegetation was very healthy in the middle and edges of the landfill.
- 3. Observation:** Fence surrounding landfill and entrance gate did not have any deficiencies.

Photo Index

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ENVIRONMENTAL PERFORMANCE ASSESSMENT

|                |   |
|----------------|---|
| Observation #1 | Vegetation was covering erosion.  |
|                |   |
|                | Erosion was repaired on 9-10-2010   |
|                |  |

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ENVIRONMENTAL PERFORMANCE ASSESSMENT

|                |  |
|----------------|--|
| Observation #2 | Very healthy vegetation  |
|                |  |

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