



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](http://www.nmenv.state.nm.us)



RON CURRY  
Secretary

JON GOLDSTEIN  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

November 10, 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  
Attention of: IMWE-BLS-PWE

**RE: FEE ASSESSMENT  
WASTEWATER SAMPLING RESULTS REPORT FOR SEPTEMBER 2010 AND  
WASTEWATER FLOW MONITORING REPORTS FOR APRIL 2010 –  
SEPTEMBER 2010 FOR MEYER AND DOÑA ANA, NEW MEXICO RANGE  
OUTFALLS  
FORT BLISS, EPA ID #NM4213720101  
HWB-FB-10-005**

Dear Ms. Waggoner:

The New Mexico Environment Department (NMED) has received Fort Bliss's *Wastewater Sampling Results Report for September 2010 and Wastewater Flow Monitoring Reports for April 2010 – September 2010 for Meyer and Doña Ana, New Mexico Range Outfalls*, dated October, 2010 and received October 28, 2010 (Report). NMED has accepted the submittals 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 initiate a technical review of the submittals in accordance with 20.4.2.201.B(3) NMAC.

Ms. Waggoner  
November 10, 2010  
Page 2

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 Permittee's cover letter accompanying the report. The cover letter indicated the name of the SWMU as the McGregor Range Camp Landfill instead of the Doña Ana Range Sanitary Landfill. The typographical error does not prevent NMED's review or approval of the report.

If you have any questions regarding this letter, please contact Pat Stewart at (505) 476-6059.

Sincerely,



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

Attachment (fee invoice)

cc: J. Valdez, NMED HWB  
D. Cobrain, NMED HWB  
N. Dhawan, NMED HWB  
P. Stewart, NMED HWB  
File: Reading and Ft. Bliss (SWMUs 18, 27 and 29, 2010)  
FB-10-005



**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

November 10, 2010

Invoice # - HWB-FB-10-005

Wastewater Sampling Results Report for September 2010 and Wastewater Flow Monitoring Reports for April 2010 - September 2010 for Meyer and Doña Ana, New Mexico Range Outfalls, October 2010

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

**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: \_\_\_\_\_

## Perea, Melissa, NMENV

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**From:** Valdez, James, NMENV  
**Sent:** Wednesday, June 22, 2011 9:42 AM  
**To:** Perea, Melissa, NMENV  
**Cc:** Kieling, John, NMENV; Cobrain, Dave, NMENV; Dhawan, Neelam, NMENV; Comeau, Dan, NMENV; HOLTON, BRIAN, NMENV; Duran, Charlotte, NMENV  
**Subject:** ACH Transaction/Wire Transfer  
**Attachments:** HWB-FB-10-005.pdf

Good morning Melissa,

The wire transfer listed below should be deposited into Fund 339 HWB3391 (Permits), This \$2,000.00 Deposit ID: 0IA036080244673 received on 6/17/2011 is for Invoice # HWB-FB-10-005, as per your request the fee assessment is attached as a pdf.

13	4123105496	0IA036080244673	06/17/2011	169	2000.00	OTHER REFERENCE: IA036080244673,DCD VENDOR PAY 110616 1JDR3 244003\IEA*1*080244003\ FR, 0000066700 66700 NM ENVIRONMENT DEPARTMENT SUB ACCT, 000004945437556
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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](mailto:James.Valdez@state.nm.us)

[www.nmenv.state.nm.us/hwb/index.htm](http://www.nmenv.state.nm.us/hwb/index.htm)








Please consider the environment before printing.

**Totals**


**Payments**

Unit: 66700      Deposit ID: 0IA036080244673

[Delete Deposit](#)

<b>*Acctg Date:</b>	06/17/2011 	<b>Control Currency:</b> USD
<b>*Bank Code:</b>	WFB10  WFB_2010	<b>Format:</b> USD
<b>*Bank Account:</b>	MD  4123105496	<b>Currency:</b> CRRNT
<b>*Deposit Type:</b>	W  Wire	<b>Rate Type:</b> <input type="text" value="1.00000000"/> 
		<b>Exch Rt:</b> <input type="text" value="1.00000000"/>

Totals			
<b>Control Total Amount:</b>	2,000.00	<b>*Count:</b>	1
<b>Entered Total Amount:</b>	2,000.00	<b>Count:</b>	1
<b>Difference Amount:</b>	0.00	<b>Count:</b>	0
<b>Posted Total Amount:</b>	0.00	<b>Count:</b>	0
<b>Journalled Total Amount:</b>	0.00	<b>Count:</b>	0

Control Data	
<b>*Received:</b>	06/22/2011 
<b>Entered:</b>	06/22/2011
<b>Posted:</b>	
<b>Assigned:</b>	MELISSA.PEREA
<b>User:</b>	MELISSA.PEREA

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[Add](#)

Totals | [Payments](#)

**Totals** | **Payments**

**Unit:** 66700      **Deposit ID:** 0IA036080244673      **Date:** 06/22/2011      **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	06/17/2011	2,000.00	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:      Business Unit:

SubCustomer      SubCustomer

1:      2:

Name:

Remit From:      Remit From SetID:

Corporate:      Corporate SetID:

MICR ID:      Link MICR

Detail References

Reference Information			
Qual Code	Reference	To Reference	Event
1			

Customize | Find | View All |    First 1 of 1

Save    Notify    Refresh  Add

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

# ORACLE

New Window Help Customize Page Saved

Accounting Entries Payment Misc Wrk Deposit Control

Unit: 66700 Deposit ID: 014036080244673 Payment: HAZ WASTE Seq: t

Amount: 2,000.00 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)		911	00000	-2,000.00	USD
2 101 39401	Speed Type	33900		101950			(None)				2,000.00	USD
3 103 39401	Speed Type	33900		101900			(None)				-2,000.00	USD
4 104 66700	Speed Type	33900		101900			(None)				2,000.00	USD

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

Save Return to Search Previous in List Next in List Notify Refresh

Accounting Entries Payment Misc Wrk Deposit Control