



SUSANA MARTINEZ  
Governor

JOHN A. SANCHEZ  
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***



DAVE MARTIN  
Cabinet Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

January 13, 2011

Sylvia A. Waggoner  
Chief, Compliance Branch  
Department of the Army  
Headquarters, U.S. Army Garrison Command  
1733 Pleasonton Road  
Fort Bliss, TX 79916-6816

**RE: FEE ASSESSMENT  
FINAL COMPLETION REPORT, ENGINEERING CONTROLS AND  
ENVIRONMENTAL SYSTEM UPGRADES, MCGREGOR RANGE  
CAMP, FORT BLISS, NEW MEXICO  
EPA ID #NM4213720101  
HWB-FB-10-007**

Dear Ms. Waggoner:

The New Mexico Environment Department (NMED) has received the *Final Completion Report, Engineering Controls and Environmental System Upgrades, McGregor Range Camp, Fort Bliss, New Mexico*, dated December 17, 2010 and received December 22, 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 will initiate a technical review of the submittal 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

Sylvia A. Waggoner  
January 13, 2011  
Page 2

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.

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

cc: J. Valdez, NMED HWB  
P. Stewart, NMED HWB  
File: Fort Bliss and Reading  
HWB-FB-10-007



**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

January 13, 2011

Invoice # - HWB-FB-10-007

Final Completion Report for Engineering Controls & Environmental System Upgrades, McGregor Range Camp, Fort Bliss, New Mexico

Quantity	Item	Item Cost	Total Cost
1	Status 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:** Monday, July 18, 2011 9:34 AM  
**To:** Perea, Melissa, NMENV  
**Cc:** Kieling, John, NMENV; HOLTON, BRIAN, NMENV; Dhawan, Neelam, NMENV; Comeau, Dan, NMENV; Cobrain, Dave, NMENV  
**Subject:** ACH Transaction/Wire Transfer  
**Attachments:** HWB-FB-10-007.pdf

Good morning Melissa,

The wire transfer listed below should be deposited into Fund 339 HWB3391 (Permits), This \$2,000.00 Deposit ID: OIA036009100213 received on 07/12/2011 is for Invoice # HWB-FB-10-007, as per your request the fee assessment is attached as a pdf.

96	4123105496	OIA036009100213	07/12/2011	169	2000.00	OTHER REFERENCE: IA036009100213,DFAS-CLEVELAND GFEB-ERP 071111 5003488574, *000000001\GE*1*100118401\IEA*1*100118401\ 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](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: 0IA036009100213

[Delete Deposit](#)

\*Acctg Date: 07/12/2011 

Control Currency: USD

\*Bank Code: WFB10  WFB\_2010

Format:

\*Bank Account: MD  4123105496

Currency:

\*Deposit Type: W  Wire


Rate Type:

Exch Rt:  

Totals

Control Total Amount:	2,000.00	*Count:	1
Entered Total Amount:	2,000.00	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: 07/18/2011 

Entered: 07/18/2011

Posted:

Assigned: MELISSA.PEREA

User: MELISSA.PEREA

 Save    Notify    Refresh

 Add 

Totals | [Payments](#)

**Totals** | **Payments**

**Unit:** 66700    **Deposit ID:** 0IA036009100213    **Date:** 07/18/2011    **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	07/12/2011	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

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

**Detail References**

**Reference Information**

Customize | Find | View All |    First 1 of 1

Qual Code	Reference	To Reference	Event
1			<input type="text"/>

Save    Notify    Refresh

Add

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

ORACLE

New Window Help Customize Page

Accounting Entries Payment Misc Work Deposit Control

Unit: 66700 Deposit ID: 01A039009100213 Payment: H/WASTE Seq: 1

Amount: 2,000.00 USD

Complete Budget Status: Entry Event:

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

GL Unit	Speed Type	Fund	Dept	Account	Sub Acct	Ref Cat	Project	Oper Unit	Bud Ref	Class	Line Amount	Currency
1 1 66700	Speed Type	33900		139900	1399339000		(None)		912	10000	-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 Work | Deposit Control