



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

RAJ SOLOMON, P.E.
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

June 20, 2011

Sylvia A. Waggoner
Chief, Compliance Branch
DPW – Environmental Division
Department of the Army
Headquarters, U.S. Army Garrison, Fort Bliss
1 Pershing Road
Fort Bliss, TX 79916-3803

**RE: FEE ASSESSMENT
WASTEWATER SAMPLING RESULTS REPORT FOR MARCH 2011, SEMI-
ANNUAL WASTEWATER COMPLIANCE SAMPLING FOR MEYER AND
DOÑA ANA – NEW MEXICO RANGE OUTFALLS AND WASTEWATER
FLOW MONITORING REPORTS OCTOBER 2010 – MARCH 2011 FOR
MEYER AND DOÑA ANA - NEW MEXICO RANGE OUTFALLS
EPA ID #NM4213720101
HWB-FB-11-001**

Dear Ms. Waggoner:

The New Mexico Environment Department (NMED) has received Fort Bliss's *March 2011, Semi-Annual Wastewater Compliance Sampling for Meyer And Doña Ana – New Mexico Range Outfalls and Wastewater Flow Monitoring Reports October 2010 – March 2011 for Meyer And Doña Ana - New Mexico Range Outfalls* dated March 2011 and received May 12, 2011. 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.

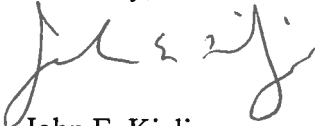
Ms. Waggoner
June 20, 2011
Page 2

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.

If you have any questions regarding this letter, please contact Daniel Comeau at (505) 476-6043.

Sincerely,



John E. Kieling
Acting Chief
Hazardous Waste Bureau

Attachment (fee invoice)

cc: J. Valdez, NMED HWB
N. Dhawan, NMED HWB
D. Cobrain, NMED HWB
D. Comeau, NMED HWB

File: Ft. Bliss First Quarter 2011 PMR



**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

June 20, 2011

Invoice # - HWB-FB-11-001

Wastewater Sampling Results Report, Semi-Annual Wastewater Compliance Sampling for SWMU 76 Meyer and SWMU 27B Doña Ana, Fort Bliss, Texas (CL date: 5/10/2011)

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

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: _____

Perea, Melissa, NMENV

From: Valdez, James, NMENV
Sent: Monday, August 01, 2011 8:33 AM
To: Perea, Melissa, NMENV
Cc: Comeau, Dan, NMENV; Kieling, John, NMENV; HOLTON, BRIAN, NMENV; Cobrain, Dave, NMENV; Dhawan, Neelam, NMENV
Subject: ACH Transaction/Wire Transfer
Attachments: HWB-FB-11-001.pdf

Good morning Melissa,

The wire transfer listed below should be deposited into Fund 339 HWB3391 (Permits), This \$2,000.00 Deposit ID: 0IA036009100235 received on 07/29/2011 is for Invoice # HWB-FB-11-001, as per your request the fee assessment is attached as a pdf.

198	4123105496	0IA036009100235	07/29/2011	169	2000.00	OTHER REFERENCE: IA036009100235,DFAS-CLEVELAND GFEBs-ERP 072811 2AEG6311VFLPV, *14*000000001\GE*1*100122627\IEA*1*100122627\ 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
www.nmenv.state.nm.us/hwb/index.htm




Please consider the environment before printing.


Totals | **Payments**

Unit: 66700 Deposit ID: 0IA036009100235 [Delete Deposit](#)


*Acctg Date:	07/29/2011 	Control Currency:	USD
*Bank Code:	WFB10  WFB_2010	Format:	<input type="text" value="USD"/>
*Bank Account:	MD  4123105496	Currency:	<input type="text" value="CRRNT"/>
*Deposit Type:	W  Wire	Rate Type:	<input type="text" value=""/>
		Exch Rt:	<input type="text" value="1.00000000"/> 

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:	08/01/2011 
Entered:	08/01/2011
Posted:	
Assigned:	MELISSA.PEREA
User:	MELISSA.PEREA

 Save  Notify  Refresh  Add

Totals | [Payments](#)

[New Window](#) | [Help](#) | [Customize Page](#) | 

Totals | **Payments**

Unit: 66700 Deposit ID: 0IA036009100235 Date: 08/01/2011 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	07/29/2011	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 1:
 SubCustomer 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

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

Save Notify Refresh Add

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Accounting Entries | Payment Misc Wrk | Deposit Control

Unit: 66700 Deposit ID: 0A036009100235 Payment: HAZ WASTE Seq: 1

Amount: 2,000.00 USD

Complete Budget Status: Entry Event:

Distribution Lines Customize Find View 4 1 of 4 Last

ChartFields		More ChartFields		Currency Details		Budget	Journal Reference Information					
GL Unit	Speed Type	Fund	Dept	Account	Sub Acct	Rot 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