



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



DAVE MARTIN  
Secretary

BUTCH TONGATE  
Deputy Secretary

THOMAS SKIBITSKI  
Acting Director  
Resource Protection Division

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

January 14, 2013

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

**RE: FEE ASSESSMENT  
BIENNIAL SITE INSPECTION REPORT FOR INACTIVE MCGREGOR  
RANGE OPEN DETONATION (IMROD) AREA (SWMU 20/FTBL-015)  
FORT BLISS, EPA ID #NM4213720101  
HWB-FB-12-005**

Dear Ms. Waggoner:

The New Mexico Environment Department (NMED) has received Fort Bliss's *Biennial Inspection Report for Inactive McGregor Range Open Detonation (IMROD) Area (SWMU 20/FTBL-015)*, dated December 14, 2012 and received on December 19, 2012. 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.

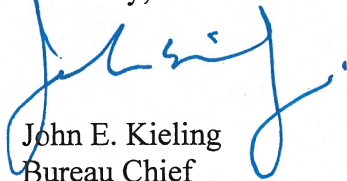
Ms. Waggoner  
January 14, 2013  
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Payment is due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC. If you disagree with the fee assessed, you may notify the NMED in writing, at the address 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 Neelam Dhawan at (505) 476-6042.

Sincerely,



John E. Kieling  
Bureau Chief  
Hazardous Waste Bureau

Attachment (fee invoice)

cc: B. Holton, NMED HWB  
D. Cobrain, NMED HWB  
N. Dhawan, NMED HWB

File: 2013, Reading and Ft. Bliss (SWMU 20/FTBL-015), FB-12-005



**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

January 14, 2013

Invoice # - HWB-FB-12-005

Biennial Inspection Report for McGregor Range Open Detonation Area, SWMU No. 20/FTBL-015

| 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: \_\_\_\_\_