



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



RYAN FLYNN
Cabinet Secretary-Designate

BUTCH TONGATE
Deputy Secretary

TOM BLAINE, P.E.
Director
Environmental Health Division

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

January 23, 2014

Vicki G. Hamilton, R.A.
Chief, Environmental Division
Directorate of Public Works
Department of the Army
Headquarters, U.S. Army Garrison Command
1741 Marshall Road
Fort Bliss, TX 79916-3803

**RE: FEE ASSESSMENT
ANNUAL POST-CLOSURE SITE INSPECTION OF THE DOÑA ANA
RANGE CAMP LANDFILL, SOLID WASTE MANAGEMENT UNIT
(SWMU) NO.29/FTBL-011
FORT BLISS, NEW MEXICO
EPA ID #NM4213720101
HWB-FB-14-002**

Dear Ms. Hamilton:

The New Mexico Environment Department (NMED) has received Fort Bliss's *Annual Post-Closure Site Inspection of the Doña Ana Range Camp Landfill, solid Waste Management Unit (SWMU) No.29/FTBL-011*, dated January 2, 2014, and received January 8, 2014. 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.(3) 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 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 Siona Briley (505) 476-6049.

Sincerely,



Dave Cobrain
Program Manager
Permits Management Program
Hazardous Waste Bureau

Attachment (fee invoice)

cc: J. Valdez, NMED HWB
N. Dhawan, NMED HWB
S. Briley, NMED HWB
V. Hamilton, DoA, Ft. Bliss
J. Lady, DoA, Ft. Bliss

File: Fort Bliss (SWMU 25), Annual Post-Closure Site Inspection of the Closed McGregor Range Camp Rubble Landfill #13, SWMU-18/FTBL-013 2014, January 2014, Fiscal Year 2013



**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 23, 2014

Invoice # - HWB-FB-14-002

Annual Post-Closure Site Inspection of the Doña Ana Range Camp Landfill, SWMU No.29/FTBL-011

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: _____