



SUSANA MARTINEZ
Governor
JOHN A. SANCHEZ
Lieutenant Governor

NEW MEXICO
ENVIRONMENT DEPARTMENT

2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303
Phone (505) 476-6000 Fax (505) 476-6030



RYAN FLYNN
Cabinet Secretary-Designate
BUTCH TONGATE
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

January 7, 2015

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 CLOSED
MCGREGOR RANGE CAMP RUBBLE LANDFILL #15, SWMU-
20/FTBL-015
FORT BLISS, NEW MEXICO
EPA ID #NM4213720101
HWB-FB-14-009**

Dear Ms. Hamilton:

The New Mexico Environment Department (NMED) has received Fort Bliss's *Annual Post-Closure Site Inspection of the Closed McGregor Range Camp Rubble Landfill #15, SWMU-20/FTBL-015*, dated December 12, 2014, and received December 18, 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

Ms. Hamilton
January 7, 2015
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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 #15, SWMU-20/FTBL-015 2014, January 2015, Fiscal Year 2014



**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 7, 2015

Invoice # - HWB-FB-14-009

Biennial Inspection of Inactive McGregor Range Open Detonation (IMROD) Area, SWMU 20/FTBL-015

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**

When you provide a check as payment, you authorize the State of New Mexico to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Check Number: _____ Amount Received: _____

Date Received: _____

 **Detail Report**

Contract Number:	HWB-FB-14-009	Status:	PAID
Delivery Order Number:			
Invoice Number:	HWB-FB-14-009	Reason :	F
Shipment Number:		Remarks :	
CLIN:		Fuel Lift Date:	
ACRN:		Quantity Paid:	1.00
Invoice Amount:	2,000.00	Unit Price:	2,000.00
Freight:	.00	UM:	EA
Interest:	.00	Issue Date:	07-JAN-15
Discount:	.00	Received Date:	28-JUL-15
Tax Withheld:	.00	Acceptance Date:	29-JUL-15
Adjustment 1:	.00	Last Action Date:	05-AUG-15
Adjustment 2:	.00	Payment Due Date:	28-AUG-15
Invoice Amount Paid:	2,000.00	Actual Payment Date:	05-AUG-15
Check/EFT Amount:	8,000.00	Voucher Number:	00150805044
<u>Interest Reason :</u>			
<u>Adjustment Reason 1 :</u>		Trace Number:	2400264997
<u>Adjustment Reason 2 :</u>		Check Number:	2150800583415
CAGE Code:	1JDR3	Currency:	UNITED STATES DOLLAR
DUNS Code:	808561658	Processing Site:	GFEB - Army
Account Number:	4123107799	DSSN:	4332
Payee Name:	NEW MEXICO ENVIRONMENT DEPARTMENT		
Address:	1190 S SAINT FRANCIS DR SANTA FE NM 87505-4173		
Voucher Remarks:	Annual inspection - SWMU 20/FTBL-015		

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