



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
www.env.nm.gov



RYAN FLYNN
Cabinet Secretary
BUTCH TONGATE
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

January 13, 2016

Sylvia Waggoner
Chief, Compliance Branch
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
CORRECTIVE ACTION WORK PLAN FTB-014 (SWMU-25) ORO
GRANDE LANDFILL, FORT BLISS, NEW MEXICO
EPA ID #NM4213720101
HWB-FB-15-006**

Dear Ms. Waggoner:

The New Mexico Environment Department (NMED) has received Fort Bliss's *Corrective Action Work Plan FTB-014 (SWMU-25) Oro Grande Landfill, Fort Bliss, New Mexico*, dated December 17, 2015, and received December 22 2015. 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.

Ms. Waggoner
January 13, 2016
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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 Aubrey Pierce (505) 476-6058.

Sincerely,



Dave Cobrain
Program Manager
Permits Management Program
Hazardous Waste Bureau

Attachment (fee invoice)

cc: J. Valdez, NMED HWB
A. Pierce, NMED HWB



**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, 2016

Invoice # - HWB-FB-15-006

Corrective Action Work Plan, FTB-014 (SWMU-25) ORO Grande Landfill Fort Bliss, New Mexico,
December 17, 2015

Quantity	Item	Item Cost	Total Cost
1	Correcitve Measures Implementation Work Plan - 1st Uni	\$6,500.00	\$6,500.00
		Total Fees	\$6,500.00
		Adjustment	\$0.00
		Pay This Amount	\$6,500.00

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.

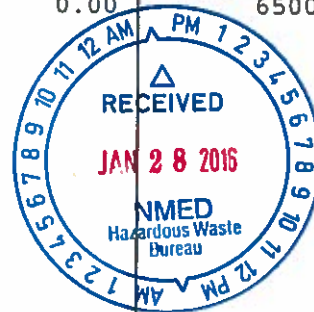
Check Number: _____ Amount Received: _____

Date Received: _____

CAPE ENVIRONMENTAL MANAGEMENT, INC.

000103164

OUR REF NO	YOUR INVOICE NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
818125	HWB-FB-15-006	01/13/2016	6500.00	6500.00	0.00	6500.00
TOTALS >			6500.	6500.	0	6500.00



THIS CHECK IS VOID WITHOUT A BLUE & RED BACKGROUND

CAPE ENVIRONMENTAL MANAGEMENT, INC.

500 PINNACLE COURT, SUITE 100
NORCROSS, GEORGIA 30071

UNITED COMMUNITY BANK
64-1284/611

000103164

DATE	1/27/2016
AMOUNT	\$6,500.00

PAY ***Six Thousand Five Hundred and 00/100 Dollars***

VOID AFTER 180 DAYS

TO THE ORDER OF
NM-ENVIRONMENT DEPARTMENT
2905 RODEO PARK DRIVE EAST
BUILDING 1
SANTA FE, NM 87505-6303

CAPE ENVIRONMENTAL MANAGEMENT, INC.

AUTHORIZED SIGNATURE

MP

CHECK INCLUDES A MICROPRINT BORDER

⑈0000103164⑈ ⑆061112843⑆ 2465104897⑈