



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

State of New Mexico
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau

2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6313
Phone (505) 476-6000 Fax (505) 476-6030
www.env.nm.gov



BUTCH TONGATE
Cabinet Secretary

J. C. BORREGO
Deputy Secretary

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

January 11, 2018

Sylvia A. Waggoner
Chief, Compliance Branch
US Army Fort Bliss Garrison
DPW-Environmental Division
Building 622, Taylor Road
Fort Bliss, TX 79916-3803

RE: FEE ASSESSMENT
ANNUAL POST-CLOSURE SITE INSPECTION REPORTS, FORT BLISS
SITE NO. 13 (FTBL-013)/SOLID WASTE MANAGEMENT UNIT 18
(SWMU-18) MCGREGOR RANGE CAMP LANDFILL, AND FORT BLISS
SITE NO. 11 (FTBL-011)/SOLID WASTE MANAGEMENT UNIT 29
(SWMU-29) DOÑA ANA RANGE CAMP SANITARY LANDFILL
FORT BLISS, NEW MEXICO
EPA ID #NM4213720101
HWB-FB-17-003

Dear Ms. Waggoner:

The New Mexico Environment Department (NMED) has received Fort Bliss's the *Annual Post-Closure Site Inspection Report, Fort Bliss Site No. 13 (FTBL-013)/Solid Waste Management Unit 18 (SWMU-18) McGregor Range Camp Landfill, Fort Bliss New Mexico*, dated December 14, 2017, and received December 20, 2017, and the *Annual Post-Closure Site Inspection Report, Fort Bliss Site No. 11 (FTBL-011)/Solid Waste Management Unit 29 (SWMU-29) Doña Ana Range Camp Sanitary Landfill, Fort Bliss New Mexico*, dated December 14, 2017, and received December 21, 2017. 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.(3) NMAC. For the purpose of the fee assessment, NMED is considering the two submittals to be one document. NMED will review the submittals 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

Ms. Waggoner
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review of the submittals 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 Michiya Suzuki (505) 476-6059.

Sincerely,



Dave Cobrain
Program Manager
Permits Management Program
Hazardous Waste Bureau

Attachment (fee invoice)

cc: J. Valdez, NMED HWB
M. Suzuki, 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 Sylvia Waggoner

January 11, 2018

Invoice # - HWB-FB-17-003

Annual Post-Closure Site Inspection Reports, FTBL-011, SWMU-29, FTBL-013 and SWMU-18
McGregor Range Camp Landfill, Fort Bliss, New Mexico, dated December 14, 2017

Quantity	Item	Item Cost	Total Cost
1	Periodic Monitoring Report - 1st Unit	\$2,000.00	\$2,000.00
1	Periodic Monitoring Report - Additional Units	\$1,000.00	\$1,000.00
		Total Fees	\$3,000.00
		Adjustment	\$0.00
		Pay This Amount	\$3,000.00

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-17-003	Status:	PAID
Delivery Order Number:			
Invoice Number:	HWB-FB-17-003	Reason :	F
Shipment Number:		Remarks :	
CLIN:		Fuel Lift Date:	
ACRN:		Quantity Paid:	1.00
Invoice Amount:	3,000.00	Unit Price:	3,000.00
Freight:	.00	UM:	EA
Interest:	.00	Issue Date:	11-JAN-18
Discount:	.00	Received Date:	29-JAN-18
Tax Withheld:	.00	Acceptance Date:	30-APR-18
Adjustment 1:	.00	Last Action Date:	18-SEP-18
Adjustment 2:	.00	Payment Due Date:	27-SEP-18
Invoice Amount Paid:	3,000.00	Actual Payment Date:	18-SEP-18
Check/EFT Amount:	8,504.28	Voucher Number:	00180918019
Interest Reason :			
Adjustment Reason 1 :		Trace Number:	2400307436
Adjustment Reason 2 :		Check Number:	2180902097106
CAGE Code:	1JDR3	Currency:	UNITED STATES DOLLAR
DUNS Code:	808561658	Processing Site:	GFEB5 - Army
Account Number:	4123107799	DSSN:	4332
Payee Name:	ENVIRONMENT DEPARTMENT, NEW MEXICO		
Address:	1190 St Francis Dr Santa Fe NM 87502-4173		
Voucher Remarks:	ANNUAL POST-CLOSURE SITE INSPECTION REPORTS		
Description:	PAID		
Recommended Action:	Allow 2 Business Days for the Deposit to Post to your Bank		

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 Help