



State of New Mexico
ENVIRONMENT DEPARTMENT



Hazardous Waste Bureau

SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

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

April 20, 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
WASTE EXCAVATION PLAN
FTB-014 (SWMU-25) ORO GRANDE LANDFILL
FORT BLISS, NEW MEXICO
EPA ID #NM4213720101
HWB-FB-18-001**

Dear Ms. Waggoner:

The New Mexico Environment Department (NMED) has received Fort Bliss's *Waste Excavation Plan FTB-014 (SWMU-25) Oro Grande Landfill Fort Bliss, New Mexico*, dated March 2018, and received March 26, 2018. 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.B(2) NMAC. NMED considers this submittal to be a Monitoring Plan for the purpose of invoicing. 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
April 20, 2018
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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. Brian Holton, 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
Hazardous Waste Bureau

Attachment (fee invoice)

cc: B. Holton, 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

April 20, 2018

Invoice # - HWB-FB-001

Document Name: Waste Excavation Plan FTB-014 (SWMU-25) Oro Grande Landfill Fort Bliss, NM
Dated March 2018

Quantity	Item	Item Cost	Total Cost
1	Monitoring Plan - 1st Unit	\$2,500.00	\$2,500.00
		Total Fees	\$2,500.00
		Adjustment	\$0.00
		Pay This Amount	\$2,500.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

New Mexico Environment Department, HWB
Attn: 6 f]Ub' < c`tc b
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: _____