



**NEW MEXICO  
ENVIRONMENT DEPARTMENT**

***Hazardous Waste Bureau***



**MICHELLE LUJAN GRISHAM**  
Governor

**HOWIE C. MORALES**  
Lt. 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](http://www.env.nm.gov)

**JAMES C. KENNEY**  
Cabinet Secretary Designate

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**

January 30, 2019

Jesus D. Moncada  
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 REPORT, FORT BLISS  
SITE NO. 13 (FTBL-013)/SOLID WASTE MANAGEMENT UNIT 18  
(SWMU-18) MCGREGOR RANGE CAMP LANDFILL  
FORT BLISS, NEW MEXICO  
EPA ID #NM4213720101  
HWB-FB-18-006**

Dear Mr. Moncada:

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 21, 2018, and received December 31, 2018. 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. 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 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

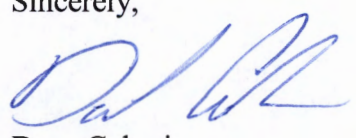
Mr. Moncada  
January 30, 2019  
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NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

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. 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  
P. Allen, 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 Jesus Moncada

January 30, 2019

Invoice # - HWB-FB-18-006

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 21, 2018

Quantity	Item	Item Cost	Total Cost
1	Periodic Monitoring Report - 1st Unit	\$2,000.00	\$2,000.00
		<b>Total Fees</b>	\$2,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$2,000.00</b>

**Make Checks Payable to: NMED/HWB**


**Mail Checks and Invoice to:**


**New Mexico Environment Department, HWB  
Attn: Brian Holton  
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.

 Detail Report

<b>Contract Number:</b>	HWB-FB-18-004,005,006,	<b>Status:</b>	PAID
<b>Delivery Order Number:</b>			
<b>Invoice Number:</b>	HWB-FB-18-004,005,006,	<b>Reason :</b>	F
<b>Shipment Number:</b>		<b>Remarks :</b>	
<b>CLIN:</b>		<b>Fuel Lift Date:</b>	
<b>ACRN:</b>		<b>Quantity Paid:</b>	4.00
<b>Invoice Amount:</b>	8,000.00	<b>Unit Price:</b>	2,000.00
<b>Freight:</b>	.00	<b>UM:</b>	EA
<b>Interest:</b>	.00	<b>Issue Date:</b>	23-JAN-19
<b>Discount:</b>	.00	<b>Received Date:</b>	04-APR-19
<b>Tax Withheld:</b>	.00	<b>Acceptance Date:</b>	09-APR-19
<b>Adjustment 1:</b>	.00	<b>Last Action Date:</b>	22-APR-19
<b>Adjustment 2:</b>	.00	<b>Payment Due Date:</b>	09-MAY-19
<b>Invoice Amount Paid:</b>	8,000.00	<b>Actual Payment Date:</b>	22-APR-19
<b>Check/EFT Amount:</b>	10,000.00	<b>Voucher Number:</b>	00190422011
<b><u>Interest Reason :</u></b>			
<b><u>Adjustment Reason 1 :</u></b>		<b>Trace Number:</b>	2400174499
<b><u>Adjustment Reason 2 :</u></b>		<b>Check Number:</b>	2190402711576
<b>CAGE Code:</b>	1JDR3	<b>Currency:</b>	UNITED STATES DOLLAR
<b>DUNS Code:</b>	808561658	<b>Processing Site:</b>	GFEB5 - Army
<b>Account Number:</b>	4123107799	<b>DSSN:</b>	4332
<b>Payee Name:</b>	ENVIRONMENT DEPARTMENT, NEW MEXICO		
<b>Address:</b>	1190 St Francis Dr Santa Fe NM 87502-4173		
<b>Voucher Remarks:</b>	4 New Mexico fee invoices		
<b>Description:</b>	PAID		
<b>Recommended Action:</b>	Allow 2 Business Days for the Deposit to Post to your Bank		

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