



**Michelle Lujan Grisham**  
Governor

**Howie C. Morales**  
Lt. Governor

**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](http://www.env.nm.gov)



**James C. Kenney**  
Cabinet Secretary

**Jennifer J. Pruett**  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

March 30, 2021

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  
[BIENNIAL SITE INSPECTION REPORT FORT BLISS SITE NO. 15 (FTBL-015/SOLID  
WASTE MANAGEMENT UNIT 20 (SWMU-20) INACTIVE MCGREGOR RANGE  
OPEN DETONATION (OD) AREA]  
FORT BLISS, NEW MEXICO  
U.S. ARMY ENVIRONMENTAL COMMAND  
EPA ID #NM4213720101  
HWB-FB-21-002**

Dear Mr. Moncada:

The New Mexico Environment Department (NMED) has received Fort Bliss's *[Biennial Site Inspection Report Fort Bliss Site No. 15 (FTBL-015)/Solid Waste Management Unit 20 (SWMU-20) Inactive McGregor Range Open Detonation (OD) Area]*, dated March 4, 2021 and received March 5, 2021. 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.

Mr. Moncada  
March 30, 2021  
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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. Dave Cobrain, 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) 476-6046.

Sincerely,



Dave Cobrain  
Program Manager  
Hazardous Waste Bureau

Attachment (fee invoice)

cc: M. Suzuki, NMED HWB  
R. Crites, Fort Bliss



**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

03/30/2021

Invoice # - HWB-FB-21-002

[Biennial Site Inspection Report Fort Bliss Site No. 15 (FTBL-015)/Solid Waste Management Unit 20 (SWMU-20) Inactive McGregor Range Open Detonation (OD) Area] March, 4, 2021.

Quantity	Item	Item Cost	Total Cost
1	Frequent Monitoring / Progress Report	\$3,000.00	\$3,000.00
	<b>Total Fees</b>		\$3,000.00
	<b>Adjustment</b>		\$0.00
	<b>Pay This Amount</b>		<b>\$3,000.00</b>

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

**Mail Checks and Invoice to:**

New Mexico Environment Department, HWB  
Attn: Bureau Financial Manager  
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.

