



MICHELLE LUJAN GRISHAM
GOVERNOR

JAMES C. KENNEY
CABINET SECRETARY

Certified Mail - Return Receipt Requested

June 17, 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
ANNUAL POST-CLOSURE SITE INSPECTION [REPORT] OF MCGREGOR RANGE
CAMP LANDFILL FTBL-13/SOLID WASTE MANAGEMENT UNIT (SWMU) 18
FORT BLISS, NEW MEXICO
U.S. ARMY ENVIRONMENTAL COMMAND
EPA ID #NM4213720101
HWB-FB-21-004**

Dear Mr. Moncada:

The New Mexico Environment Department (NMED) has received Fort Bliss's *Annual Post-Closure Site Inspection [Report] of McGregor Range Camp Landfill FTBL-13/Solid Waste Management Unit (SWMU) 18*, dated December 23, 2020 and received January 4, 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.

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

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Hazardous Waste Bureau - 2905 Rodeo Park Drive East, Building 1, Santa Fe, New Mexico 87505-6313
Telephone (505) 476-6000 - www.env.nm.gov

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activity prior to transferring funds.

If you have any questions regarding this letter, please contact Michiya Suzuki (505) 690-6930.

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

06/17/2021

Invoice # - HWB-FB-21-004

Annual Post-Closure Site Inspection [Report] of McGregor Range Camp Landfill FTBL-13/Solid Waste Management Unit (SWMU) 18, dated December 23, 2020

Quantity	Item	Item Cost	Total Cost
1	Frequent Monitoring / Progress Report	\$3,000.00	\$3,000.00
		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: 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.