

FB 02

ENTERED

**MALCOLM
PIRNIE**

MALCOLM PIRNIE, INC.
INDEPENDENT ENVIRONMENTAL ENGINEERS, SCIENTISTS & CONSULTANTS

May 6, 2002

New Mexico Environment Department, HWB
Attn: Cindy Abeyta
P.O. Box 26110
Santa Fe, NM 87502



**RE: Invoice # -HWB-FB-01-001 for Review of
Additional Investigations For FTBL-13/SWMU-18, FTBL-012/SWMU-27,
FTBL-11/SWMU-29 At Fort Bliss**

Dear Ms Abeyta,

We are sending the enclosed check (number 0000094217) at the request of Mr. David Dodge. Mr. Dodge's request is set out in the enclosed copy of his April 5, 2002 letter. We are sending the check to pay for **Invoice # -HWB-FB-01-001**, which we understand to be the fee the Hazardous Waste Bureau of the New Mexico Environment Department has charged Fort Bliss for the review of the report titled *Additional Investigations For FTBL-13/SWMU-18, FTBL-012/SWMU-27, FTBL-11/SWMU-29 At Fort Bliss*. Please apply the enclosed check accordingly.

Please call me at 713/960-7431 if you have any questions.

Very truly yours,

MALCOLM PIRNIE, INC.

F. Steve Petersen, P.G.

F. Steve Petersen, P. G.
Senior Geologist

C: Glenn Von Gonten, New Mexico Environment Department
David Dodge, Fort Bliss
Henry Kasten, Fort Worth Corps of Engineers
John Sparks, Malcolm Pirnie
File: 4285-008
Attachments

**MALCOLM
PIRNIE**

BANK OF NEW YORK (DELAWARE)

0000094217

62-35
311

MALCOLM PIRNIE INC.
104 Corporate Park Drive
White Plains, NY 10602-0751

Date 02.May.2002

Pay Amount \$1,000.00***

Pay ****ONE THOUSAND AND XX / 100 US DOLLAR****

To The
Order Of

NMED/HWB
New Mexico Environmental Department
PO Box 26110
Santa Fe, NM 87502



Authorized Signature

Authorized Signature

⑈0000094217⑈ ⑆031100351⑆ 0300966629⑈



RECEIVED APR 15 2002

New Mexico
Environment Department
Hazardous Waste Bureau

USAADACENFB
Attn: ATZC-DOE
Fort Bliss
Fort Bliss, TX 79916-6816
Attn: Keith Landreth

03-25-2002

Invoice # - HWB-FB-01-001

Additional Investigations For FTBL-013/SWMU-18, FTBL-012/SWMU-27, FTBL-011/SWMU-29 At Fort Bliss

Quantity	Item	Item Cost	Total Cost
2	VCA Plan - Additional Units	\$250.00	\$500.00
1	VCA Plan - 1st Unit	\$500.00	\$500.00
		Total Fees	\$1,000.00
		Adjustment	\$0.00

Pay This Amount **\$1,000.00**

Group: HOUSTON
Account: _____
Project: _____

Check () if charge is Non - Billable

Verified By: _____ / _____
Name Emp #

Approved By: _____ / _____
Name Emp #

Amount to Pay \$ _____
Invoice Number: _____
Account ID Number: _____
Contract Number: _____

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

New Mexico Environment Department, HWB
Attn: Cindy Abeyta
P.O. Box 26110
Santa Fe, NM 87502

State of New Mexico Use Only:

Date Received: _____
Check Number: _____
Amount Received: _____

Check Date: 02.May.2002

Check No. 000094217

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
REVIEW FEES	26.Apr.2002	99205955	1,000.00	0.00	1,000.00

Vendor Number	Name		Total Discounts		
45460	NMED/HWB		\$0.00		
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount	
000094217	02.May.2002	\$1,000.00	\$0.00	\$1,000.00	

THIS DOCUMENT HAS A BLUE BACKGROUND ON THE FACE AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW.

**MALCOLM
PIRNIE**

MALCOLM PIRNIE INC.
104 Corporate Park Drive
White Plains, NY 10602-0751

BANK OF NEW YORK (DELAWARE)

000094217

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311

Date 02.May.2002

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New Mexico Environmental Department
PO Box 26110
Santa Fe, NM 87502



Authorized Signature

Authorized Signature

⑈0000094217⑈ ⑆031100351⑆ 0300966629⑈