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DEPARTMENT OF THE ARMY
HEADQUARTERS, U. S. ARMY GARRISON COMMAND
1741 MARSHALL ROAD
FORT BLISS, TEXAS 79916-6816



REPLY TO
ATTENTION OF:

ATZC-DOE (200-D)

ENTERED

MEMORANDUM FOR Ms. Linda Montoya, Management Analysis, New Mexico
Environmental Department, Hazardous Waste Bureau, 2905 Rodeo Park Drive East, Building 1,
Santa Fe, New Mexico, 87505-6306

SUBJECT: Request for a Thirty Day Extension to Pay NMED Invoices # HWB-FB-01-002,
HWB-FB-02-002, HWB-FB-03-001

Appeal for 30 days

1. REFERENCES: NMAC 20.4.2.300.A(2)

2. PURPOSE: Fort Bliss request a thirty day extension to pay these invoices.

3. BACKGROUND:

a. No Fiscal Year 2005 funding was requested for payment of NMED review fees due to our inability to predict when the workload of the HW/CA Bureau would permit administrative review of our documents.

b. Therefore, we have to petition the Army Environmental Center for unbudgeted funds to pay the above referenced invoices. The earliest that Fort Bliss can expect funding will be mid December.

4. ACTION: Please extend our payment date to 31 December 2004.

5. CONTACT: Please direct any questions concerning this document and the information it contains to: David Dodge, Directorate of Environment, ATTN: ATZC-DOE, Bldg. 624, Taylor at Pleasonton Road, Fort Bliss, TX 79916-6812, 915-568-7979, dodged@bliss.army.mil.

KEITH LANDRETH
Director of Environment
US Army Garrison Fort Bliss

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