



BILL RICHARDSON
Governor

DIANE DENISH
Lieutenant Governor

NEW MEXICO
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau

2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303
Phone (505) 476-6000 Fax (505) 476-6030
www.nmenv.state.nm.us



RON CURRY
Secretary

JON GOLDSTEIN
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

March 25, 2008

Keith Landreth
Attn: ATZC-DOE (Landreth)
Bldg. 624
1733 Pleasanton Rd.
Fort Bliss, New Mexico 79916-6812

**RE: FEE ASSESSMENT
FTBL-11/SWMU-29
ADJACENT AREAS RUN-ON CONTROL, DOÑA ANA RANGE CAMP
FORT BLISS, EPA ID NO. NM4213720101
HWB-FB-08-001**

Dear Mr. Landreth:

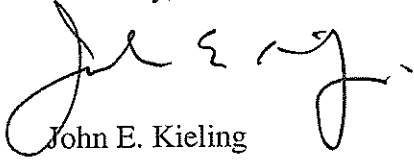
The New Mexico Environment Department (NMED) received the Department of the Army's (Permittee) *FTBL-11/SWMU-29, Adjacent Areas Run-On Control Doña Ana Range Camp*, dated January 2008. NMED has accepted the document for technical review. NMED will provide Fort Bliss with a full technical review after the appropriate fees have been received. The fee invoice is attached to this letter. Upon receipt of the payment, NMED will initiate the technical review of the report in accordance with 20.4.2.200.A(7) 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. James Valdez, Hazardous Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds. If the HWB does not receive notification, it will not begin the technical review of the document.

Keith Landreth
March 25, 2008
Page 2

If you have any questions regarding this letter, please call Cheryl Frischkorn at (505) 476-6058.

Sincerely,

A handwritten signature in black ink, appearing to read "John E. Kieling". The signature is fluid and cursive, with a large initial "J" and a long horizontal stroke extending to the right.

John E. Kieling
Program Manager
Permits Management Program
Hazardous Waste Bureau

cc: C. Frischkorn, NMED HWB
D. Cobrain, NMED HWB
J. Valdez, NMED HWB
Ron Baca, Fort Bliss
File: FB 2008 and Reading
HWB-FB-08-001



**New Mexico
Environment Department
Hazardous Waste Bureau**

Fort Bliss, Headquarters
U.S. Army Garrison Command
1733 Pleasonton Rd. Bldg. 624
Fort Bliss, TX 79916
Attn: Keith Landreth

March 25, 2008

Invoice # - HWB-FB-08-001

FTBL-11/SWMU-29, Adjacent Areas Run-On Control, Dona Ana Range Camp (January 2008) (CL-February 4, 2008)

Quantity	Item	Item Cost	Total Cost
1	Status Report - 1st Unit	\$2,000.00	\$2,000.00
		Total Fees	\$2,000.00
		Adjustment	\$0.00
		Pay This Amount	\$2,000.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

New Mexico Environment Department, HWB
Attn: James Valdez
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505

State of New Mexico Use Only:

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

myInvoice Detail Report







May 23, 2008

**CAGE:** 1JDR3**DUNS:** 808561658**CONTRACT:** REIM2W08UNEWM**DELIVERY ORDER:** 0565**CLIN:****INVOICE:** HWBFB08001**SHIPMENT:****STATUS:** PAID**INVOICE AMOUNT PAID:** 2,000.00**RECEIVE DATE:** 05/08/08**ISSUE DATE:** 03/25/08**ACCEPTANCE:** 04/29/08**TIN:** 856000565**LAST ACTION:****PROCESSING SITE:** INDIANAPOLIS IND**PAYMENT DUE:** 05/14/08**REASON:** REM**ACTUAL PAYMENT DATE:** 05/14/08**CHECK/EFT AMOUNT:** 2,000.00**VOUCHER NUMBER:** 176975**ACRN:****TRACE NUMBER:** 074036080397254**DSSN:** 5570**CHECK NUMBER:****CURRENCY:** US DOLLARS**RECEIVING BANK ID:** 107000327**QUANTITY PAID:****ACCOUNT NUMBER:** 004276144893**UNIT PRICE:****PAYEE NAME:****ADDRESS:****INVOICE AMOUNT:** 2,000.00**ADJUSTMENT1:** 0**DISCOUNT:** 0.00**REASON1:****FREIGHT:** 0.00**ADJUSTMENT2:****INTEREST:** 0.00**REASON2:****TAX WITHHELD:** 0.00**LATE PAY REASON:****VOUCHER REMARKS:**



Totals | Payments

Unit: 66700 Deposit ID: 902534001084956

[Delete Deposit](#)

*Acctg Date:	05/14/2008 	Control	USD 
*Bank Code:	BOA D  BOA MD	Currency:	
*Bank Account:	6671  004276144893	Format Currency:	USD
*Deposit Type:	W  Wire	Rate Type:	CRRT
		Exch Rt:	1.00000000 

Totals			
Control Total Amount:	2,000.00	*Count:	1
Entered Total Amount:	2,000.00	Count:	1
Difference Amount:	0.00	Count:	0
Posted Total Amount:	0.00	Count:	0
Journalled Total Amount:	0.00	Count:	0

Control Data	
*Received:	05/20/2008 
*Entered:	05/20/2008 
Posted:	
Assigned:	MELISSA.PEREA
User:	MELISSA.PEREA

 Save |  Notify |  Refresh

 Add | 

Totals | [Payments](#)

Totals | **Payments**

Unit: 66700 Deposit ID: 902534001084956 Date: 05/20/2008 Balance: Balanced

Payment Information Find | View All First 1 of 1

Seq	*Payment ID	*Acctg Date	Amount	Currency	Rate Type	Exch Rt
1	HAZ WASTE	05/14/2008	2,000.00	USD	CRRNT	1.00000000

Payment Predictor
 Journal Directly
 Range of References

Payment Method: Electronic Fund Transfer

Customer Information Find | View All First 1 of 1

Cust ID:	Business Unit:
SubCustomer 1:	SubCustomer 2:
Name:	
Remit From:	Remit From SetID:
Corporate:	Corporate SetID:
MICR ID:	Link MICR

Detail References

Qual Code	Reference	To Reference	Event
1			

Save | Notify | Refresh

Add

[Totals](#) | [Payments](#)

PeopleSoft

Accounting Entries | Payment Misc Wks | Deposit Control

Unit: 66700 Deposit ID: 802534001084956 Payment: HAZ WASTE Seq: 1

Amount: 2,000.00 USD

Complete Budget Status: Entry Event:

Distribution Lines Customize Find View All First Last Refresh

ChartFields More ChartFields Currency Details Budget Journal Reference Information

GL Unit	Speed Type	Fund	Dept	Account	Sub Acct	Rpt Cat	Project	Oper Unit	Bud Ref	Class	Line Amount	Currency
1 1	66700	Speed Type	33800	138900	1389339000		(None)		908	70000	-2,000.00	USD
2 101	66700	Speed Type	33800	101938			(None)				2,000.00	USD

2 Lines Total Debits: 2,000.00 Currency: USD Total Credits: 2,000.00 Currency: USD Net 0.00

Save Return to Search Notify Refresh

Accounting Entries | Payment Misc Wks | Deposit Control