



SUSANA MARTINEZ  
Governor

JOHN A. SANCHEZ  
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](http://www.nmenv.state.nm.us)



RYAN FLYNN  
Cabinet Secretary-Designate

BUTCH TONGATE  
Deputy Secretary

TOM BLAINE, P.E.  
Director  
Environmental Health Division

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

September 27, 2013

Vicki G. Hamilton, R.A.  
Chief, Environmental Division  
Directorate of Public Works  
Department of the Army  
Headquarters, U.S. Army Garrison Command  
1741 Marshall Road  
Fort Bliss, TX 79916-3803

**RE: FEE ASSESSMENT  
FINAL REPORT FOR THE COVER AND BORROW AREA  
INVESTIGATION OF THE ORO GRANDE LANDFILL (SWMU-  
25/FTBL-014  
FORT BLISS, NEW MEXICO  
EPA ID #NM4213720101  
HWB-FB-13-002**

Dear Ms. Hamilton, R.A.:

The New Mexico Environment Department (NMED) has received Fort Bliss's *Final Letter Report for the Cover and Borrow Area Investigation of the Oro Grande Landfill (SWMU-25/FTBL-014)*, dated September 6, 2013 and received September 10, 2013. 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. James Valdez, 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 Siona Briley (505) 476-6049.

Sincerely,



Dave Cobrain  
Program Manager  
Permits Management Program  
Hazardous Waste Bureau

Attachment (fee invoice)

cc: J. Valdez, NMED HWB  
N. Dhawan, NMED HWB  
S. Briley, NMED HWB  
V. Hamilton, DoA, Ft. Bliss  
J. Lady, DoA, Ft. Bliss

File: Fort Bliss (SWMU 25), Corrective Action Status Report September 2013  
FB-13-001



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

Fort Bliss, Headquarters  
Environmental Division  
1733 Pleasonton Rd. Bldg. 624  
Fort Bliss, TX 79916  
Attn: Chief Vicki G. Hamilton

September 27, 2013

Invoice # - HWB-FB-13-002

Final Letter Report for the Cover and Borrow Area Investigation of the Oro Grande Landfill  
(SWMU-25/FTBL-014)

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

**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: \_\_\_\_\_