



SUSANA MARTINEZ  
Governor  
JOHN A. SANCHEZ  
Lieutenant Governor

**NEW MEXICO  
ENVIRONMENT DEPARTMENT**

2905 Rodeo Park Drive East, Building 1  
Santa Fe, New Mexico 87505-6303  
Phone (505) 476-6000 Fax (505) 476-6030



RYAN FLYNN  
Cabinet Secretary-Designate  
BUTCH TONGATE  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

January 7, 2015

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  
ANNUAL INSPECTION OF SOLID WASTE MANAGEMENT UNIT 27  
(SWMU 27)/FTBL-012 DOÑA ANA RUBBLE LANDFILL  
FORT BLISS, NEW MEXICO  
EPA ID #NM4213720101  
HWB-FB-14-008**

Dear Ms. Hamilton:

The New Mexico Environment Department (NMED) has received Fort Bliss's *Annual Inspection of Solid Waste Management Unit 27 (SWMU 27)/FTBL-012 Doña Ana Rubble Landfill*, dated December 12, 2014, and received December 18, 2014. 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

Ms. Hamilton  
January 7, 2015  
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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), Annual Post-Closure Site Inspection of the Closed McGregor Range Camp Rubble Landfill #13, SWMU-18/FTBL-013 2014, January 2015, Fiscal Year 2015



**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

January 7, 2015

Invoice # - HWB-FB-14-008

Annual Post-Closure Site Inspection of the Doña Ana Range Camp Landfill, SWMU No.27/FTBL-012

Quantity	Item	Item Cost	Total Cost
1	Periodic Monitoring 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**

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.

Check Number: \_\_\_\_\_ Amount Received: \_\_\_\_\_

Date Received: \_\_\_\_\_

 **Detail Report**

<b>Contract Number:</b>	HWB-FB-14-008	<b>Status:</b>	PAID
<b>Delivery Order Number:</b>			
<b>Invoice Number:</b>	HWB-FB-14-008	<b>Reason :</b>	F
<b>Shipment Number:</b>		<b>Remarks :</b>	
<b>CLIN:</b>		<b>Fuel Lift Date:</b>	
<b>ACRN:</b>		<b>Quantity Paid:</b>	1.00
<b>Invoice Amount:</b>	2,000.00	<b>Unit Price:</b>	2,000.00
<b>Freight:</b>	.00	<b>UM:</b>	EA
<b>Interest:</b>	.00	<b>Issue Date:</b>	07-JAN-15
<b>Discount:</b>	.00	<b>Received Date:</b>	28-JUL-15
<b>Tax Withheld:</b>	.00	<b>Acceptance Date:</b>	29-JUL-15
<b>Adjustment 1:</b>	.00	<b>Last Action Date:</b>	05-AUG-15
<b>Adjustment 2:</b>	.00	<b>Payment Due Date:</b>	28-AUG-15
<b>Invoice Amount Paid:</b>	2,000.00	<b>Actual Payment Date:</b>	05-AUG-15
<b>Check/EFT Amount:</b>	8,000.00	<b>Voucher Number:</b>	00150805044
<b><u>Interest Reason :</u></b>			
<b><u>Adjustment Reason 1 :</u></b>		<b>Trace Number:</b>	2400264997
<b><u>Adjustment Reason 2 :</u></b>		<b>Check Number:</b>	2150800583415
<b>CAGE Code:</b>	1JDR3	<b>Currency:</b>	UNITED STATES DOLLAR
<b>DUNS Code:</b>	808561658	<b>Processing Site:</b>	GFEB5 - Army
<b>Account Number:</b>	4123107799	<b>DSSN:</b>	4332
<b>Payee Name:</b>	NEW MEXICO ENVIRONMENT DEPARTMENT		
<b>Address:</b>	1190 S SAINT FRANCIS DR SANTA FE NM 87505-4173		
<b>Voucher Remarks:</b>	Annual inspection - SWMU No. 27/FTBL-012		

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