



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 11, 2016

Sylvia A. Waggoner
Chief, Compliance Branch
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
BIANNUAL POST-CLOSURE SITE INSPECTIONS OF THE DOÑA ANA
RANGE CAMP RUBBLE LANDFILL, SOLID WASTE MANAGEMENT
UNIT (SWMU) 27/FTBL-012
FORT BLISS, NEW MEXICO
EPA ID #NM4213720101
HWB-FB-15-004**

Dear Ms. Waggoner:

The New Mexico Environment Department (NMED) has received Fort Bliss's *Biannual Post-Closure Site Inspections of The Doña Ana RANGE CAMP Rubble Landfill, Solid Waste Management Unit (SWMU) 27/FTBL-012*, dated December 21, 2015, and received December 23, 2015. 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. Waggoner
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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 Aubrey Pierce (505) 476-6058.

Sincerely,



Dave Cobrain
Program Manager
Permits Management Program
Hazardous Waste Bureau

Attachment (fee invoice)

cc: J. Valdez, NMED HWB
A. Pierce, NMED HWB



**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 11, 2016

Invoice # - HWB-FB-15-004

Biannual Post-Closure Inspection of the Doña Ana Range Camp Rubble Landfill SWMU 27/FTBL-012

Quantity	Item	Item Cost	Total Cost
1	Periodic Monitoring 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**

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: _____