



SUSANA MARTINEZ  
Governor

JOHN A. SANCHEZ  
Lt. 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  
www.env.nm.gov**



BUTCH TONGATE  
Cabinet Secretary - Designate

J. C. BORREGO  
Deputy Secretary

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**

January 12, 2017

Sylvia A. Waggoner  
Chief, Compliance Branch  
US Army Fort Bliss Garrison  
DPW-Environmental Division  
Building 622, Taylor Road  
Fort Bliss, TX 79916-3803

**RE: FEE ASSESSMENT  
ANNUAL POST-CLOSURE SITE INSPECTION OF THE MCGREGOR  
RANGE CAMP LANDFILL, SOLID WASTE MANAGEMENT UNIT  
(SWMU) 18/FTBL-013  
FORT BLISS, NEW MEXICO  
EPA ID #NM4213720101  
HWB-FB-16-003**

Dear Ms. Waggoner:

The New Mexico Environment Department (NMED) has received Fort Bliss's *Annual Post-Closure Site Inspection of the McGregor Range Camp Landfill, Solid Waste Management Unit (SWMU) 18/FTBL-013*, dated December 15, 2016, and received December 19, 2016. 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.

Ms. Waggoner  
January 12, 2017  
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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 12, 2017

Invoice # - HWB-FB-16-003

Annual Post-Closure Site Inspection of the McGregor Range Camp Landfill, SWMU 18/FTBL-013

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: \_\_\_\_\_