



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
BIENNIAL POST-CLOSURE SITE INSPECTION OF THE MCGREGOR
RANGE OPEN DETONATION (OD) AREA, SOLID WASTE
MANAGEMENT UNIT (SWMU) 20/FTBL-015
FORT BLISS, NEW MEXICO
EPA ID #NM4213720101
HWB-FB-16-004**

Dear Ms. Waggoner:

The New Mexico Environment Department (NMED) has received Fort Bliss's *Biennial Post-Closure Site Inspection of the McGregor Range Open Detonation (OD) Area, Solid Waste Management Unit (SWMU) 20/FTBL-015*, 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
Page 2

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,

A handwritten signature in blue ink, appearing to read "Dave Cobrain".

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-16-004

Biennial Post-Closure Site Inspection of the McGregor Range Open Detonation (OD) Area, SWMU 20/FTBL-015

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: _____