



NEW MEXICO
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau

MICHELLE LUJAN GRISHAM
Governor

HOWIE C. MORALES
Lt. Governor

2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6313
Phone (505) 476-6000 Fax (505) 476-6030
www.env.nm.gov



JAMES C. KENNEY
Cabinet Secretary Designate

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

January 23, 2019

Jesus D. Moncada
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 REPORT, FORT BLISS
SITE NO. 11 (FTBL-011)/SOLID WASTE MANAGEMENT UNIT 29
(SWMU-29) DOÑA ANA RANGE CAMP SANITARY LANDFILL
FORT BLISS, NEW MEXICO
EPA ID #NM4213720101
HWB-FB-18-005**

Dear Mr. Moncada:

The New Mexico Environment Department (NMED) has received Fort Bliss's the *Annual Post-Closure Site Inspection Report, Fort Bliss Site No. 11 (FTBL-011)/Solid Waste Management Unit 29 (SWMU-29) Doña Ana Range Camp Sanitary Landfill, Fort Bliss New Mexico*, dated December 21, 2018, and received December 31, 2018. NMED has accepted the submittals 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 submittals 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 submittals 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

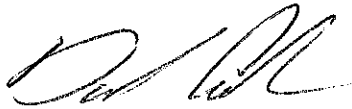
Mr. Moncada
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NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

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. Brian Holton, 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 Michiya Suzuki (505) 476-6059.

Sincerely,



Dave Cobrain
Program Manager
Hazardous Waste Bureau

Attachment (fee invoice)

cc: B. Holton, NMED HWB
P. Allen, NMED HWB
M. Suzuki, 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 Jesus Moncada**

1/23/2019

Invoice # - HWB-FB-18-005

Annual Post-Closure Site Inspection Report, Fort Bliss Site No. 11 (FTBL-011)/SWMU-29 Dona Ana Range Camp Sanitary Landfill, Fort Bliss, New Mexico

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: Brian Holton
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.

 Detail Report

Contract Number:	HWB-FB-18-004,005,006,	Status:	PAID
Delivery Order Number:			
Invoice Number:	HWB-FB-18-004,005,006,	Reason :	F
Shipment Number:		Remarks :	
CLIN:		Fuel Lift Date:	
ACRN:		Quantity Paid:	4.00
Invoice Amount:	8,000.00	Unit Price:	2,000.00
Freight:	.00	UM:	EA
Interest:	.00	Issue Date:	23-JAN-19
Discount:	.00	Received Date:	04-APR-19
Tax Withheld:	.00	Acceptance Date:	09-APR-19
Adjustment 1:	.00	Last Action Date:	22-APR-19
Adjustment 2:	.00	Payment Due Date:	09-MAY-19
Invoice Amount Paid:	8,000.00	Actual Payment Date:	22-APR-19
Check/EFT Amount:	10,000.00	Voucher Number:	00190422011
<u>Interest Reason :</u>			
<u>Adjustment Reason 1 :</u>		Trace Number:	2400174499
<u>Adjustment Reason 2 :</u>		Check Number:	2190402711576
CAGE Code:	1JDR3	Currency:	UNITED STATES DOLLAR
DUNS Code:	808561658	Processing Site:	GFEB5 - Army
Account Number:	4123107799	DSSN:	4332
Payee Name:	ENVIRONMENT DEPARTMENT, NEW MEXICO		
Address:	1190 St Francis Dr Santa Fe NM 87502-4173		
Voucher Remarks:	4 New Mexico fee invoices		
Description:	PAID		
Recommended Action:	Allow 2 Business Days for the Deposit to Post to your Bank		

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 Help