

ERID-205225

**IRM-RMMSO****Official Correspondence Form**ACTION  
REQUIRED

Name:	U1101457															
Title:	Fee Assessment - Notices of Completion of Off-Site Waste Shipment Activities LA... Site Treatment Plan (STP) Federal Facility Compliance Order (FFCO) EPA ID No.NM08990010515															
Date Received:	8/10/2011															
Addressee Name:	Chris Cantwell, ADESHQ															
Originator:	John E. Kieling, NMED Santa Fe															
Action Item Description:	Invoice # HWB-LANL-11-040															
Action Due Date:	10/7/2011															
Responsible for Action:	Search <u>Cantwell, James C</u>															
Responsible Office:	PADOP															
Distribution:	<table><tr><td>James Cantwell</td><td>Scotty Jones</td></tr><tr><td>Michael Graham</td><td>Deborah K. Woitte</td></tr><tr><td>Charles McMillan</td><td>William Alexander</td></tr><tr><td>Isaac RichardsonIII</td><td>Phoebe K. Suina</td></tr><tr><td>Richard Marquez</td><td>Anthony R. Grieggs</td></tr><tr><td>Paul Henry</td><td>Tina Sandoval</td></tr><tr><td>Carl Beard</td><td></td></tr></table>		James Cantwell	Scotty Jones	Michael Graham	Deborah K. Woitte	Charles McMillan	William Alexander	Isaac RichardsonIII	Phoebe K. Suina	Richard Marquez	Anthony R. Grieggs	Paul Henry	Tina Sandoval	Carl Beard	
James Cantwell	Scotty Jones															
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U1101457



IRM RMMSO Record Copy





SUSANA MARTINEZ  
Governor

JOHN A. SANCHEZ  
Lieutenant Governor

**NEW MEXICO  
ENVIRONMENT DEPARTMENT**

***Hazardous Waste Bureau***

2905 Rodeo Park Drive East, Building 1  
Santa Fe, New Mexico 87505-6303  
Phone (505) 476-6000 Fax (505) 476-6030  
[www.nmenv.state.nm.us](http://www.nmenv.state.nm.us)



DAVE MARTIN  
Secretary

RAJ SOLOMON, P.E.  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

EP2011-5377

August 9, 2011

Kevin W. Smith, Manager  
Los Alamos Site Office  
Department of Energy  
3747 W. Jemez Road, Mail Stop A316  
Los Alamos, NM 87544

J. Chris Cantwell, Associate Director  
Environment, Safety, Health, & Quality  
Los Alamos National Security, LLC  
P.O. Box 1663, MS K491  
Los Alamos, NM 87545

**RE: FEE ASSESSMENT  
NOTICES OF COMPLETION OF OFF-SITE WASTE SHIPMENT ACTIVITIES  
LOS ALAMOS NATIONAL LABORATORY (LANL)  
SITE TREATMENT PLAN (STP)  
FEDERAL FACILITY COMPLIANCE ORDER (FFCO)  
EPA ID NO. NM08990010515  
HWB-LANL-11-040, 11-041, 11-042**

Dear Messrs. Smith and Cantwell:

The New Mexico Environment Department (NMED) has received the following Notices of Off-Site Waste Shipment Activities in the Compliance Plan, Site Treatment Plan:

- Notice of Completion of Off-Site Waste Shipment, FY11 2nd Q, Activity 4.0, Compliance Plan, STP, FFCO (ENV-ES-11-094), letter dated May 8, 2011, received May 12, 2011
- Notice of Completion of Off-Site Waste Shipment Activity (3.3.4) Compliance Plan, STP, FFCO (ENV-ES-11-101), letter dated May 20, 2011, received June 1, 2011
- Notice of Completion of Expedited Off-Site Waste Shipment Activity (3.1.5) Compliance Plan, STP, FFCO (ENV-ES-11-109), letter dated May 31, 2011, received June 1, 2011

NMED has accepted these submittals for review in accordance with the New Mexico Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2.201.B(2) NMAC. NMED will review the submittal after the appropriate fees have been received. The fee invoice is attached to

Messrs. Smith and Cantwell  
August 9, 2011  
Page 2

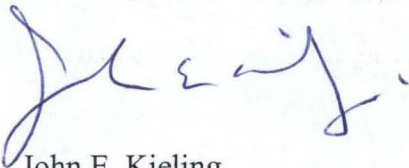
this letter. Upon receipt of the payment, NMED will initiate a technical review of the submittal in accordance with 20.4.2.201.B (3) NMAC.

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 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 Tim Hall at (505) 476-6049.

Sincerely,



John E. Kieling  
Acting Chief  
Hazardous Waste Bureau

JEK/th

cc: J. Valdez, NMED HWB  
T. Hall NMED HWB  
File: Reading and LANL FFCO 2011





**New Mexico  
Environment Department  
Hazardous Waste Bureau**

Los Alamos National Lab  
P O Box 1663  
MS-M992  
Los Alamos, NM 87545  
Attn: Cindy Maze

August 9, 2011

Invoice # - HWB-LANL-11-040

Notice of Completion of Off-Site Waste Shipment, FY11 2nd Q, Activity 4.0, Compliance Plan, STP,  
FFCO (ENV-ES-11-094)

Quantity	Item	Item Cost	Total Cost
1	FFCO Administration	\$500.00	\$500.00
Total Fees			\$500.00
Adjustment			\$0.00
Pay This Amount			\$500.00

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

State of New Mexico Use Only:

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



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

Los Alamos National Lab  
P O Box 1663  
MS-M992  
Los Alamos, NM 87545  
Attn: Cindy Maze

August 9, 2011

Invoice # - HWB-LANL-11-041

Notice of Completion of Off-Site Waste Shipment Activity (3.3.4) Compliance Plan, STP, FFCO  
(ENV-ES-11-101)

Quantity	Item	Item Cost	Total Cost
1	FFCO Administration	\$500.00	\$500.00
Total Fees			\$500.00
Adjustment			\$0.00
Pay This Amount			\$500.00

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

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**New Mexico  
Environment Department  
Hazardous Waste Bureau**

Los Alamos National Lab  
P O Box 1663  
MS-M992  
Los Alamos, NM 87545  
Attn: Cindy Maze

August 9, 2011

Invoice # - HWB-LANL-11-042

Notice of Completion of Expedited Off-Site Waste Shipment Activity (3.1.5) Compliance Plan, STP,  
FFCO (ENV-ES-11-109)

Quantity	Item	Item Cost	Total Cost
1	FFCO Administration	\$500.00	\$500.00
Total Fees			\$500.00
Adjustment			\$0.00
Pay This Amount			\$500.00

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

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Check Number: \_\_\_\_\_  
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HWB3391

**State of New Mexico**  
**ENVIRONMENT DEPARTMENT**

*Hazardous Waste Bureau*

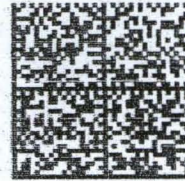
*2905 Rodeo Park Drive East, Building 1*

*Santa Fe, New Mexico 87505-6303*

**CERTIFIED MAIL™**



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Hasler

016H26523547

**\$05.590**

08/09/2011

Mailed From 87505

**US POSTAGE**

Los Alamos National Security, LLC

Attn: J. Chris Cantwell, Associate Director

Environment, Safety, Health & Quality

PO BOX 1663, MS K491

Los Alamos, NM 87545

*AISO*



NAME *Chris Cantwell*  
Z# *081956*  
DATE *8/10/2011*

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