

ERID-206281



IRM-RMMSO
Official Correspondence Form

ACTION REQUIRED



Name:	U1101645	
Title:	Fee Assessment Periodic Monitoring Report for Pajarito Watershed January 11 - January 28, 2011 LANL EPA ID NM0890010515 HWB-LANL-11-065	
Date Received:	9/1/2011 <input type="button" value="Search"/>	
Addressee Name:	M. Graham, ADEP	
Originator:	J. Kieling, NMED	
Action Item Description:	Invoice HWB-LANL-11-065 Payment due within 60 days	
Action Due Date:	11/30/2011 <input type="button" value="Search"/>	
Responsible for Action:	<input type="button" value="Search"/> Graham, Michael J <input type="button" value="Search"/>	
Responsible Office:	PADCAP <input type="button" value="Search"/>	
Distribution:	Michael J. Graham Isaac E. Richardson III C. A. Beard David J. McInroy Phoebe K. Suina William Z. Alexander Tina M. Sandoval	Charles F. McMillan Richard A. Marquez Deborah K. Woitte James C. Cantwell Anthony R. Grieggs Paul Henry Scotty Jones

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NEW MEXICO
ENVIRONMENT DEPARTMENT



Hazardous Waste Bureau

SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

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

DAVE MARTIN
Cabinet Secretary

BUTCH TONGATE
Acting Deputy Secretary

EP2011-5414

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

August 30, 2011

George J. Rael, Manager
Environmental Projects Office
U.S. Department of Energy/National
Nuclear Security Administration
Los Alamos Site Office
3747 West Jemez Road, MS A316
Los Alamos, NM 87544

Michael J. Graham, Associate Director
Environmental Programs
Los Alamos National Security, L.L.C.
P.O. Box 1663, MS M991
Los Alamos, NM 87545

**RE: FEE ASSESSMENT
PERIODIC MONITORING REPORT FOR PAJARITO
WATERSHED, JANUARY 11 – JANUARY 28, 2011
LOS ALAMOS NATIONAL LABORATORY
EPA ID #NM0890010515
HWB-LANL-11-065**

Dear Messrs. Rael and Graham:

The New Mexico Environment Department (NMED) has received the United States Department of Energy (DOE) and the Los Alamos National Security L.L.C.'s (LANS) (collectively, the Permittees) *Pajarito Watershed, January 11 – January 28, 2011* (PMR), dated August, 2011, received August 23, 2011, and referenced by LA-UR-11-3838 and EP2011-0201. NMED has accepted the PMR 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 PMR 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 Request in accordance with 20.4.2.201.B(3) NMAC.

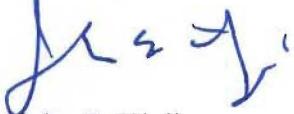
Messrs. Rael and Graham
August 30, 2011
Page 2

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.

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 Daniel Comeau at (505) 476-6043.

Sincerely,



John E. Kieling
Acting Chief
Hazardous Waste Bureau

Attachment (fee invoice)

cc: J. Valdez, NMED HWB
N. Dhawan, NMED HWB
D. Cobrain, NMED HWB
D. Comeau, NMED HWB

File: 2011 – LANL Ancho_Canyon_PMR_Mar/Apl_2011 LANL-11-064



**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 30, 2011

Invoice # - HWB-LANL-11-065

Periodic Monitoring Report for Pajarito Watershed, January 28, 2011

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:

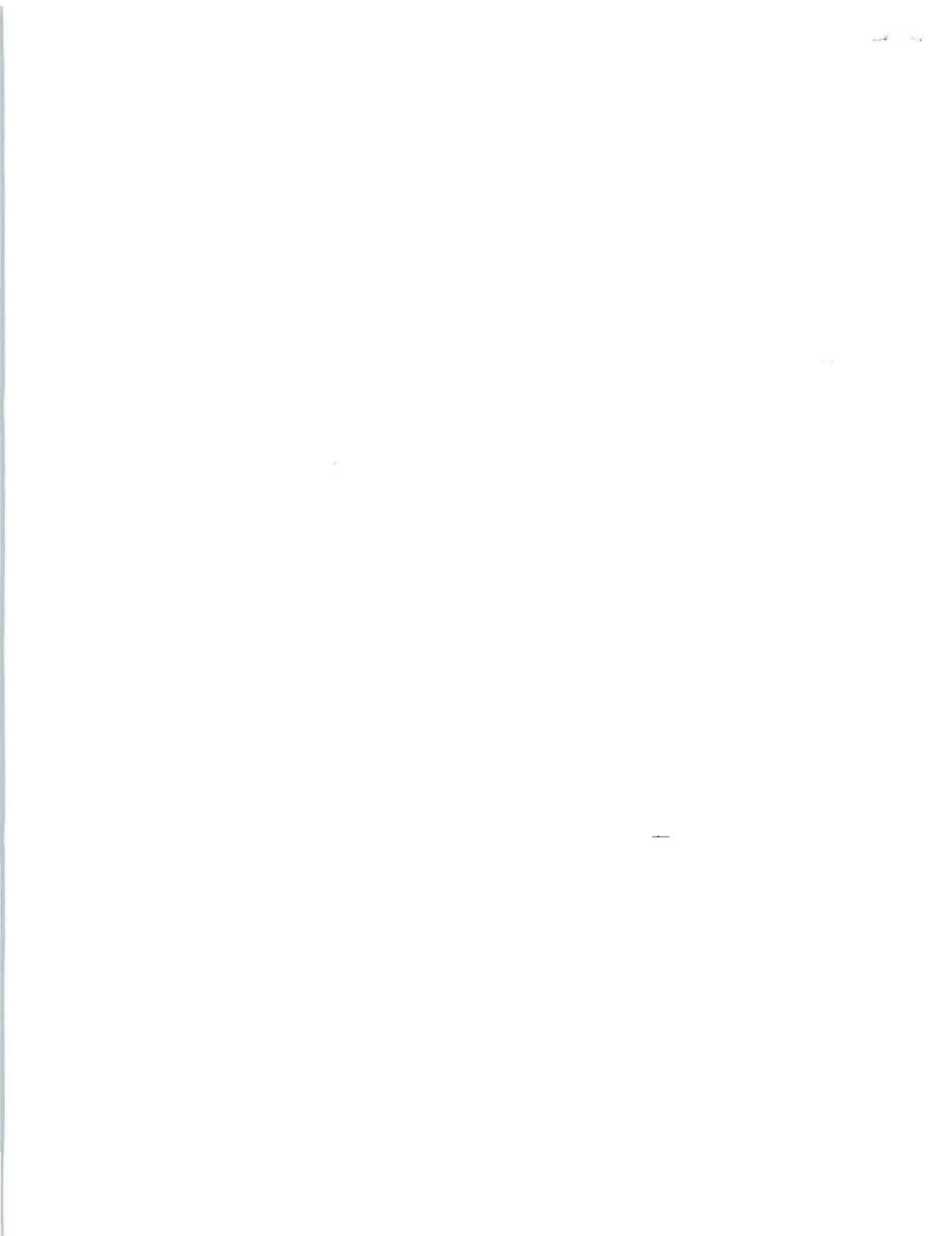
New Mexico Environment Department, HWB
Attn: James Valdez
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505

State of New Mexico Use Only:

Date Received: _____

Check Number: _____

Amount Received: _____



**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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\$05.590

08/30/2011

Mailed From 87505
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Los Alamos National Security, LLC
Attn: Michael Graham, Associate Director
PO Box 1663, MS 991
Los Alamos, NM 87545 A150

11111111111111111111

NAME Dan Tan
Z# 081956
DATE 9/1/2011

11 SEP 1 PM 1:31:36