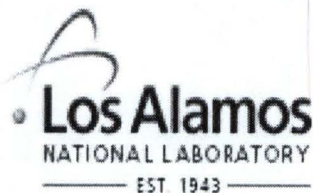


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**IRM-RMMSO****Official Correspondence Form**ACTION  
REQUIRED

Name:	U1101621												
Title:	FEE ASSESSMENT - Periodic Monitoring Report for Ancho Watershed, March 25, thru April 13, 2011												
Date Received:	9/1/2011												
Addressee Name:	Michael J. Graham, ADEP												
Originator:	John E. Kieling, NMED Santa Fe												
Action Item Description:	Invoice HWB-LANL-11-064 Payment due within 60 days												
Action Due Date:	11/30/2011												
Responsible for Action:	Search <u>Graham, Michael J</u>												
Responsible Office:	PADCAP												
Distribution:	<table><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>James Cantwell</td><td>Scotty Jones</td></tr></table>	Michael Graham	Deborah K. Woitte	Charles McMillan	William Alexander	Isaac RichardsonIII	Phoebe K. Suina	Richard Marquez	Anthony R. Grieggs	Paul Henry	Tina Sandoval	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												
James Cantwell	Scotty Jones												

U1101621



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  
Cabinet Secretary

BUTCH TONGATE  
Acting Deputy Secretary

EP2011-5415

**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 ANCHO  
WATERSHED, MARCH 25 – APRIL 13, 2011  
LOS ALAMOS NATIONAL LABORATORY  
EPA ID #NM0890010515  
HWB-LANL-11-064**

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) *Periodic Monitoring Report for Ancho Watershed, March 25 – April 13, 2011* (PMR), dated August, 2011, received August 23, 2011, and referenced by LA-UR-11-3837 and EP2011-0205. 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.

'11 SEP 1 PM 1:38:38



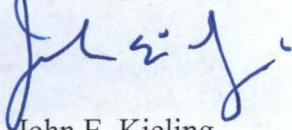
Messrs. Rael and Graham  
August 30, 2011  
Page 2

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. Kielling  
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-11-064

Periodic Monitoring report for Ancho Watershed, March 25 - April 13, 2011

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

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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Hasler

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\$05.590

08/30/2011

Mailed From 87505

US POSTAGE

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



NAME

Z#

DATE

*Cham Tarn*  
081956  
9/1/2011

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