State of New Mexico
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau

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

SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

BUTCH TONGATE
Cabinet Secretary

J. C. BORREGO
Deputy Secretary

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

February 15, 2018

Doug Hintze, Manager
Environmental Management
Los Alamos Field Office
LANL MS-M984
P.O. Box 1663
Los Alamos, NM 87545

Bruce Robinson
Program Director
Environmental Remediation Program
Los Alamos National Laboratory
P.O. Box 1663, MS M991
Los Alamos, NM 87545

U1800303

RE: FEE ASSESSMENT
REQUEST FOR CERTIFICATES OF COMPLETION FOR TWENTY-THREE SOLID WASTE MANAGEMENT UNITS AND FOUR AREAS OF CONCERN IN THE DELTA PRIME SITE AGGREGATE AREA
EPA ID#NM0890010515
HWB-LANL-18-006

Dear Messrs. Hintze and Robinson:

The New Mexico Environment Department (NMED) has received the United States Department of Energy (DOE) and the Los Alamos National Security, LLC (LANS) (collectively, the Permittees) *Request for Certificates of Completion for Twenty-Three Solid Waste Management Units and Four Areas of Concern in the Delta Prime Site Aggregate Area* (Request) dated and received February 2, 2018, and referenced by ADEM-18-0010.

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.B(2) 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.

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 Charlotte Duran, 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 correspondence, please contact Robert Murphy of my staff at 505-476-6022.

Sincerely,

Neelam Dhawan

Neelam Dhawan
LANL Group Manager
Hazardous Waste Bureau

cc: N. Dhawan, NMED HWB
R. Murphy, NMED HWB
K. Ellers, ADEM, MS M992
locatesteam@lanl.gov

File: LANL 2018 Reading and Delta Prime Site Aggregate Area Certificates of Completion fee letter

U1800303

New Mexico
Environment Department
Hazardous Waste Bureau

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

February 15, 2018

Invoice # - HWB-LANL-18-006

Request for Certificates of Completion for Twenty-Three SWMU and Four Areas of Concern in the Delta Prime Site Aggregate Area.

Quantity	Item	Item Cost	Total Cost
27	Certification of Completion - per unit	$500.00	$13,500.00
		Total Fees	$13,500.00
		Adjustment	$0.00
		Pay This Amount	**$13,500.00**

U1800303

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: _____