ERID-205246



IRM-RMMSO

Official Correspondence Form

Name:	U1101480		
Title:	Fee Assessment Periodic Monitoring Report for Vapor-Sampling Activities at Material Disposal Area L, Solid Waste Management Unit 54-006, at Technical Area 54, Second Quarter Fiscal Year 2011 EPA ID #NM0890010515 HWB-LANL-11-057		
Date Received:	8/12/2011		
Addressee Name:	Michael Graham		
Originator:	John E. Kieling, NMED, Santa Fe, New Mexico		
Action Item Description:	Payment is due within (60) days from the date that you received the invoice		
Action Due Date:	10/11/2011		
Responsible for Action:	Search Graham, Michael J		
Responsible Office:	PADCAP		
Distribution:	Michael J. Graham Isaac E. RichardsonIII 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		





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



DAVE MARTIN Cabinet Secretary

RAJ SOLOMON, P.E. Deputy Secretary

EP2011-5385

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

August 9, 2011

George J. Rael, Assistant Manager Environmental Projects Office Los Alamos Site Office U.S. Department of Energy 3747 West Jemez Road, MS A316 Los Alamos, NM 87544 Michael Graham, Associate Director Environmental Programs Los Alamos National Security, L.L.C. P.O. Box 1663, MS 991 Los Alamos, NM 87545

RE: FEE ASSESSMENT

PERIODIC MONITORING REPORT FOR VAPOR-SAMPLING ACTIVITIES AT MATERIAL DISPOSAL AREA L, SOLID WASTE MANAGEMENT UNIT 54-006, AT TECHNICAL AREA 54, SECOND QUARTER FISCAL YEAR 2011 LOS ALAMOS NATIONAL LABORATORY (LANL) EPA ID #NM0890010515 HWB-LANL-11-057

The New Mexico Environment Department (NMED) has received the *Periodic Monitoring Report for Vapor-Sampling Activities at Material Disposal Area L, Solid Waste Management Unit 54-006, at Technical Area 54, Second Quarter Fiscal Year 2011,* dated July 2011 and received August 3, 2011. 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.

Messrs. Rael and Graham August 9, 2011 Page 2

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 Ben Wear at (505) 476-6041.

Sincerely,

John E. Kieling

Acting Chief

Hazardous Waste Bureau

cc: J. Valdez, NMED HWB

D. Cobrain, NMED HWB

B. Wear, NMED HWB

J. Rice, EP-TA-54, MS J910

G. Turner, DOE-LASO, MS A316

File: LANL 2011, MDA L TA 54 and Reading

LANL-11-057



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-11-057

Periodic Monitoring Report for Vapor-Sampling Activities at Material Disposal Area L, Solid Waste Management Unit 54-006, at Technical Area 54, Second Quarter Fiscal Year 2011, July 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 Us	se Only:
Date Received:	
Check Number:	-
Amount Received:	

'ate of New Mexico ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau 2905 Rodeo Park Drive East, Building 1 Santa Fe, New Mexico 87505-6303



GEKTIFIED MAIL

7010 1670 0000 8697 4543



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\$05.590 08/10/2011 Mailed From 87505

US POSTAGE

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

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DATE