



SUSANA MARTINEZ
Governor
JOHN A. SANCHEZ
Lieutenant Governor

**NEW MEXICO
ENVIRONMENT DEPARTMENT**

**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**



RYAN FLYNN
Secretary
BUTCH TONGATE
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

July 22, 2014

Jeff Mousseau, Associate Director
Environmental Programs
P.O. Box 1663, MS M991
Los Alamos National Laboratory
Los Alamos, NM 87545

Peter Maggiore, Assistant Manager
Los Alamos Field Office, MS A316
Environmental Projects Office
Los Alamos, NM 87544

**RE: FEE ASSESSMENT
RESULTS OF 2013 SEDIMENT MONITORING IN THE
WATER CANYON AND CAÑON DE VALLE WATERSHED
LOS ALAMOS NATIONAL LABORATORY
EPA ID #NM0890010515
HWB-LANL-14-048**



Dear Messrs. Mousseau and Maggiore:

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) *Results of 2013 Sediment Monitoring in the Water Canyon and Cañon de Valle Watershed* (Report), dated June 2014, received June 30, 2014 and referenced by EP2014-0264.

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.

Messrs. Mousseau and Maggiore
July 22, 2014
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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,



Dave Cobrain
Program Manager
Permits Management Program
Hazardous Waste Bureau

Attachment (fee invoice)

cc: J. Valdez, NMED HWB
N. Dhawan, NMED HWB
D. Comeau, NMED HWB
W. Woodworth, DOE-NA-LA, MS A316
S. Veenis, EP-CAP, MS M997

File: LANL 2014, Results of 2013 Sediment Monitoring in the Water Canyon and Cañon Watershed, Fee Letter

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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

July 22, 2014

Invoice # - HWB-LANL-14-048

Results of 2013 Sediment Monitoring in the Water Canyon and Cañon de Valle Watershed

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: _____

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