

# IRM-RMMSO

## Official Correspondence Form

|                          |  |  |
|--------------------------|--|--|
| Name:                    | U1100818   |  |
| 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, First Quarter Fiscal Year 2010, |  |
| Date Received:           | 4/28/2011  |  |
| Addressee Name:          | Michael Graham, ADEP   |  |
| Originator:              | John E. Kieling, NMED Santa Fe   |  |
| Action Item Description: |  |  |
| Action Due Date:         | 6/24/2011  |  |
| Responsible for Action:  | Search <u>Graham, Michael J</u>  |  |
| Responsible Office:      | ADEP   |  |
| Distribution:            | Michael Graham<br>Michael R. Anastasio<br>Isaac RichardsonIII<br>Richard Marquez<br>Mike Mallory<br>James Cantwell<br>Paul Henry   | Deborah K. Woitte<br>William Alexander<br>Phoebe K. Suina<br>Anthony R. Grieggs<br>Tina Sandoval<br>Scotty Jones |

ACTION REQUIRED

U1100818



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***



DAVE MARTIN  
Cabinet Secretary

RAJ SOLOMON, P.E.  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

April 27, 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, FIRST QUARTER FISCAL YEAR 2011  
LOS ALAMOS NATIONAL LABORATORY (LANL)  
EPA ID #NM0890010515  
HWB-LANL-11-028**

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, First Quarter Fiscal Year 2010*, dated April 2011 and received April 0 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

'11 APR 28 PM 2:01:08

Messrs. Rael and Graham

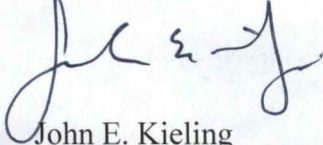
April 27, 2011

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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  
Program Manager  
Permits Management Program  
Hazardous Waste Bureau

cc: J. Valdez, NMED HWB  
J. Kieling, NMED HWB  
D. Cobrain, NMED HWB  
B. Wear, NMED HWB  
S. Veenis, EP-CAP MS M992  
E. Worth, DOE-LASO, MS A316  
V. George, EP-CAP, MS M992  
File: LANL 2011, MDA L TA 54 and Reading  
LANL-11-028



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

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

April 27, 2011

Invoice # - HWB-LANL-11-028

Periodic Monitoring Report for Vapor-Sampling Activities at MDA L, Solid Waste Management Unit 54-006, at Technical Area 54, First Quarter Fiscal Year 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:

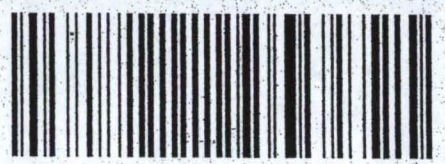
Date Received: \_\_\_\_\_  
Check Number: \_\_\_\_\_  
Amount Received: \_\_\_\_\_

11 APR 28 PM 1:38:20

NAME Doreen Montya  
Z# 086365  
DATE 4-28-11

State of New Mexico  
**ENVIRONMENT DEPARTMENT**  
Hazardous Waste Bureau  
2905 Rodeo Park Drive East, Building 1  
Santa Fe, New Mexico 87505-6303

**CERTIFIED MAIL™**



7008 0500 0001 4593 7069



016H26523547  
**\$05.79**  
04/27/2011  
Mailed From 87505  
**US POSTAGE**

Haster

Los Alamos National Security, LLC  
~~Attn: Michael Graham, Associate Director~~  
PO Box 1663, MS 991  
Los Alamos, NM 87545 A-150

