



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
Secretary

RAJ SOLOMON, P.E.
Deputy Secretary
JAMES H. DAVIS, Ph.D.
Division Director

EP2011-5345

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

July 19, 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
HYDROLOGIC TESTING REPORT FOR CONSOLIDATED UNIT 16-021(c)-99
LOS ALAMOS NATIONAL LABORATORY (LANL)
EPA ID #NM0890010515
HWB-LANL-11-046**

The New Mexico Environment Department (NMED) has received the *Hydrologic Testing Report for Consolidated Unit 16-021(c)-99*, dated June 2011 and received June 8, 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.

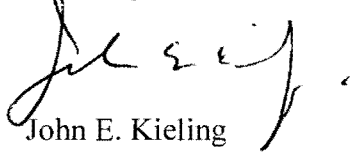
Payment is due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC. If you disagree with the fee assessed, you may notify the NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

Messrs. Rael and Graham
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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 Michael Dale at (505) 476-6046.

Sincerely,



John E. Kieling
Acting Chief
Hazardous Waste Bureau

cc: J. Valdez, NMED HWB
J. Kieling, NMED HWB
D. Cobrain, NMED HWB
S. Veenis, EP-CAP MS M992
E. Worth, DOE-LASO, MS A316
V. George, EP-CAP, MS M992

File: LANL 2011 and Reading
HWB-LANL-11-046

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1082-045-7-20-2011-21046101



**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 19, 2011

Invoice # - HWB-LANL-11-046

Hydrologic Testing Report for Consolidated Unit 16-021c-99 June 2011

Quantity	Item	Item Cost	Total Cost
1	Pilot / Aquifer Test Report - 1st Unit	\$1,500.00	\$1,500.00
		Total Fees	\$1,500.00
		Adjustment	\$0.00
		Pay This Amount	\$1,500.00

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: _____