

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

BUTCH TONGATE
Acting Deputy Secretary

EP2011-5456

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

September 27, 2011

Kevin W. Smith, Manager
Los Alamos Site Office
Department of Energy
3747 W. Jemez Road, Mail Stop A316
Los Alamos, NM 87544

J. Chris Cantwell, Associate Director
Environment, Safety, Health, & Quality
Los Alamos National Security, LLC
P.O. Box 1663, MS K491
Los Alamos, NM 87545

**RE: FEE ASSESSMENT
NOTICES OF COMPLETION OF OFF-SITE WASTE SHIPMENT ACTIVITIES
LOS ALAMOS NATIONAL LABORATORY (LANL)
SITE TREATMENT PLAN (STP)
FEDERAL FACILITY COMPLIANCE ORDER (FFCO)
EPA ID NO. NM0890010515
HWB-LANL-11-072, 11-073, 11-074**

Dear Messrs. Smith and Cantwell:

The New Mexico Environment Department (NMED) has received the following Notices of Off-Site Waste Shipment Activities in the Compliance Plan, Site Treatment Plan:

- Notice of Completion of Off-Site Waste Shipment, FY11 3rd Q, Activity 4.0, Compliance Plan, STP, FFCO (ENV-ES-11-0168), letter dated July 28, 2011, received August 5, 2011
- Notice of Completion of Off-Site Waste Shipment Activity (3.3.4) Compliance Plan, STP, FFCO (ENV-ES-11-0153), letter dated July 25, 2011, received July 28, 2011
- Notice of Completion of Off-Site Waste Shipment Activity (3.2) Compliance Plan, STP, FFCO (ENV-ES-11-0210), letter dated September 21, 2011, received September 26, 2011

NMED has accepted these submittals 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

Messrs. Smith and Cantwell
September 27, 2011
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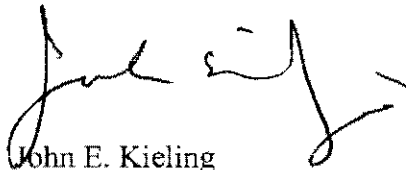
review the submittal after the appropriate fees have been received. The fee invoice is attached to this letter. Upon receipt of the payment, NMED will initiate a technical review of the submittal in accordance with 20.4.2.201.B (3) NMAC.

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 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 Tim Hall at (505) 476-6049.

Sincerely,



John E. Kieling
Acting Chief
Hazardous Waste Bureau

JEK/th

cc: J. Valdez, NMED HWB
T. Hall NMED HWB
File: Reading and LANL FFCO 2011



**New Mexico
Environment Department
Hazardous Waste Bureau**

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

September 27, 2011

Invoice # - HWB-LANL-11-072

Notice of Completion of Off-Site Waste Shipment, FY11 3rd Q, Activity 4.0, Compliance Plan, STP, FFCO (ENV-ES-11-0168)

Quantity	Item	Item Cost	Total Cost
1	FFCO Administration	\$500.00	\$500.00
		Total Fees	\$500.00
		Adjustment	\$0.00
		Pay This Amount	\$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: _____



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Environment Department
Hazardous Waste Bureau**

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MS-M992
Los Alamos, NM 87545
Attn: Cindy Maze

September 27, 2011

Invoice # - HWB-LANL-11-073

Notice of Completion of Off-Site Waste Shipment Activity (3.3.4) Compliance Plan, STP, FFCO
(ENV-ES-11-0153)

Quantity	Item	Item Cost	Total Cost
1	FFCO Administration	\$500.00	\$500.00
		Total Fees	\$500.00
		Adjustment	\$0.00
		Pay This Amount	\$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: _____



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Environment Department
Hazardous Waste Bureau**

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Los Alamos, NM 87545
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September 27, 2011

Invoice # - HWB-LANL-11-074

Notice of Completion of Off-Site Waste Shipment Activity (3.2) Compliance Plan, STP, FFCO (ENV-ES-11-0210)

Quantity	Item	Item Cost	Total Cost
1	FFCO Administration	\$500.00	\$500.00
		Total Fees	\$500.00
		Adjustment	\$0.00
		Pay This Amount	\$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

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