

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](http://www.nmenv.state.nm.us)



DAVE MARTIN  
Cabinet Secretary

RAJ SOLOMON, P.E.  
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

EP2011-5463

October 6, 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, THIRD QUARTER FISCAL YEAR 2011**  
**LOS ALAMOS NATIONAL LABORATORY (LANL)**  
**EPA ID #NM0890010515**  
**HWB-LANL-11-076**

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, Third Quarter Fiscal Year 2011*, dated September 2011 and received September 27, 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  
October 6, 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,



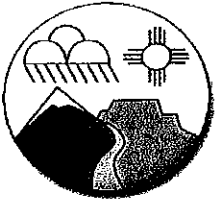
John E. Kieling  
Acting Chief  
Hazardous Waste Bureau

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-11-076

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*NOR-EP-10-11-2011-388628*



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

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

October 6, 2011

Invoice # - HWB-LANL-11-076

Periodic Monitoring Report for Vapor-Sampling Activities at Material Disposal Area L, Solid Waste Management Unit 54-006, at Technical Area 54, Third Quarter Fiscal Year 2011, September 2011

Quantity	Item	Item Cost	Total Cost
1	Periodic Monitoring Report - 1st Unit	\$2,000.00	\$2,000.00
		<b>Total Fees</b>	<b>\$2,000.00</b>
		<b>Adjustment</b>	<b>\$0.00</b>
		<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: \_\_\_\_\_