

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

BUTCH TONGATE Deputy Secretary

JAMES H. DAVIS, Ph.D.
Director
Resource Protection Division
EP2012-5242

## CERTIFIED MAIL - RETURN RECEIPT REQUESTED

October 2, 2012

Pete Maggiore Environmental Operations Manager Los Alamos Site Office U.S. Department of Energy 3747 West Jemez Road, MS A316 Los Alamos, NM 87544 Jeffrey D. Mousseau, Associate Director Environmental Programs Los Alamos National Security, L.L.C. P.O. Box 1663, MS 991 Los Alamos, NM 87545

RE:

FEE ASSESSMENT

CORRECTIVE MEASURES EVALUATION REPORT FOR MATERIAL DISPOSAL AREA C, SOLID WASTE MANAGEMENT UNIT 50-009, AT

**TECHNICAL AREA 50, SEPTEMBER 2012** 

LOS ALAMOS NATIONAL LABORATORY (LANL)

EPA ID #NM0890010515 HWB-LANL-12-051

The New Mexico Environment Department (NMED) has received the *Corrective Measures Evaluation Report for Material Disposal Area C, Solid Waste Management Unit 50-009, at Technical Area 50,* dated September 2012 and received September 28, 2012. 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

Messrs. Maggiore and Mousseau October 2, 2012 Page 2

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 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

S. Swickley, EP-CAP MS M992

C. Rodriguez, DOE-LASO, MS A316

File: LANL 2012, TA 50, MDA C and Reading

LANL-12-051





## 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 2, 2012

Invoice # - HWB-LANL-12-051

Corrective Measures Evaluation Report for Material Disposal Area C, Solid Waste Management Unit 50-009, at Technical Area 50, September 2012

Quantity	Item	Item Cost	<b>Total Cost</b>
1	Corrective Measures Study / Evaluation Report - 1st U	nit \$15,000.00	\$15,000.00
		Total Fees	\$15,000.00
		Adjustment	\$0.00
		Pay This Amount	\$15,000.00

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:	

State of New Mexico
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau 2905 Rodeo Park Drive East, Building 1 Santa Fe, New Mexico 87505-6303 CERTIFIED MAIL



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\$05.750 10/05/2012 Mailed From 87505

US POSTAGE

Los Alamos National Security, LLC
Attn: Jeffrey D. Mousseau, Associate Director
PO Box 1663, MS 991
Los Alamos, NM 87545

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