



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

ERID-521384



DAVE MARTIN
Cabinet Secretary

BUTCH TONGATE
Deputy Secretary

JAMES H. DAVIS, Ph.D.
Director
Resource Protection Division

EP2012-5259

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

October 19, 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 M991
Los Alamos, NM 87545

**RE: FEE ASSESSMENT
PERIODIC MONITORING REPORT FOR CHROMIUM INVESTIGATION
MONITORING GROUP, MARCH 5-MARCH 13, 2012
LOS ALAMOS NATIONAL LABORATORY (LANL)
EPA ID #NM0890010515
HWB-LANL-12-047**

The New Mexico Environment Department (NMED) has received the *Periodic Monitoring Report for Chromium Investigation Monitoring Group, March 5-March 13, 2012*, dated August 2012 and received on August 30, 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 NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

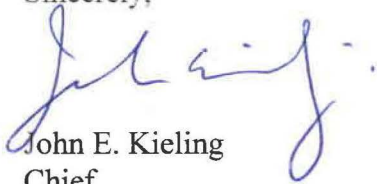


Messrs. Maggiore and Mousseau
October 19, 2012
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If payment is by check, then you must provide the invoice number on the check. If payment is transmitted electronically, then you must submit a letter to Mr. James Valdez, NMED Hazardous Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds.

If you have any questions regarding this letter, please contact Jerzy Kulis at (505) 476-6039.

Sincerely,



John E. Kieling
Chief
Hazardous Waste Bureau

cc: J. Valdez, NMED HWB
D. Cobrain, NMED HWB
J. Kulis, NMED HWB
S. Veenis, EP-CAP MS M992
G. Turner, DOE-LASO, MS A316
V. George, EP-CAP, MS M992
File: LANL 2012, Chromium Monitoring Group
LANL-12-047

U1202157



**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 19, 2012

Invoice # - HWB-LANL-12-047

PMR for Chromium Investigation Monitoring Group, March 5 - March 13, 2012 (dated August 2012)

Quantity	Item	Item Cost	Total Cost
1	Periodic Monitoring Report - 1st Unit	\$2,000.00	\$2,000.00
		Total Fees	\$2,000.00
		Adjustment	\$0.00
		Pay This Amount	\$2,000.00

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: _____

U1202157

NAME Elaine Riva
Z# 163017
DATE 10.23.12

10-23-12 A11:55 RCVD

**State of New Mexico
ENVIRONMENT DEPARTMENT**

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

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Los Alamos National Security, LLC
Attn: Jeffrey D. Mousseau, Associate Director
PO Box 1663, MS 991
Los Alamos, NM 87545 *MS-A-150*



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