

Michelle Lujan Grisham Governor

> Howie C. Morales Lt. Governor

August 6, 2020

NEW MEXICO ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau

2905 Rodeo Park Drive East, Building 1 Santa Fe, New Mexico 87505-6313 Phone (505) 476-6000 Fax (505) 476-6030 www.env.nm.gov



James C. Kenney Cabinet Secretary

Jennifer J. Pruett
Deputy Secretary

ESHID-603593

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Michael Weis, Manager Department of Energy-NNSA Los Alamos Field Office 3747 West Jemez Rd, MS A316

Jennifer E. Payne, Division Leader Environmental Protection & Compliance Triad National Security, L.L.C. P.O. Box 1663, MS K491 Los Alamos, NM 87545

RE: FEE ASSESSMENT

Los Alamos, NM 87544

TECHNICAL AREA 63 TRANSURANIC WASTE FACILITY SOIL VAPOR MONITORING

SYSTEM REPORT, QUARTER 11

LOS ALAMOS NATIONAL LABORATORY

EPA ID#NM0890010515

HWB-LANL-20-039

Dear Mr. Weis and Ms. Payne:

The New Mexico Environment Department (NMED) has received the United States Department of Energy (DOE) National Nuclear Security Administration, Los Alamos Field Office (NA-LA) and the Triad National Security, LLC (Triad) (collectively the Permittees) *Technical Area 63 Transuranic Waste Facility Soil Vapor Monitoring System Report, Quarter 11* (Report) dated June 30, 2020 and received July 1, 2020 and referenced by EPC-DO-20-196 and LA-UR-20-24353.

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. The fee invoice is attached to this letter. 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.

The New Mexico Hazardous Waste Permit and Corrective Action Fee regulations, 20.4.2.201.F NMAC require assessment of fees. 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 payment

Mr. Weis and Ms. Payne Page 2

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 Ms. Charlotte Duran, 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 Mitchell Schatz (505) 476-6051.

Sincerely,

Neelam Dhawan

Manager, LANL Group

Hazardous Waste Bureau

Neelam Dhawan

Attachments

1)

Fee Invoice

cc:

- C. Duran, NMED HWB
- N. Dhawan, NMED HWB
- S. Briley, NMED HWB
- M. Schatz, NMED HWB
- K. Armijo, NA-LA
- K. Rogers, NA-LA
- S. Story-Hughes, Triad

epc-correspondence@lanl.gov

lasomailbox@nnsa.doe.gov

locatesteam@lanl.gov

File:

2020 LANL, Fee Letter TA-63 TWF Soil Vapor Monitoring System Report, QTR 11

LANL-20-039



New Mexico Environment Department Hazardous Waste Bureau

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

August 6, 2020

Invoice # - HWB-LANL-20-039

Technical Area 63 Transuranic Waste Facility Soil Vapor Monitoring System Report, Quarter 11, Los Alamos National Laboratory (March 30, 2020)

| Quantity | Item | Item Cost | Total Cost \$5,000.00 | |
|----------|---------------------------------------|-----------------|--------------------------|--|
| 1 | Periodic Monitoring Report - 1st Unit | \$5,000.00 | | |
| | | Total Fees | \$5,000.00 | |
| | | Adjustment | \$0.00 | |
| | | Pay This Amount | \$5,000.00 | |

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

New Mexico Environment Department, HWB 2905 Rodeo Park Drive East, Bldg 1 Santa Fe, NM 87505

FEE WORKSHEET

HAZARDOUS WASTE PERMIT AND CORRECTIVE ACTION FEES FOR INTERNAL HWB USE ONLY

Invoice Number: HWB - LANL - 20 - 039

Revised 02/2020

| Cover Letter Date: 6/30/2020 | Date Document Received: | 7/1/2020 | nos National Laboratory (March 30, 2020) Fee Letter Date: | | | |
|--|---|----------|--|------------------------------------|---------|----------|
| Project Leader: Schatz, Mitchell Permits Program Manager: Me e Que Was inancial Program Manager: | Date: 7/28/2020 Date: 7/29/2020 Date: 7/29/2020 | | Invoice Amount: | | \$5,000 | |
| OF FEE: Table 5 - Corrective Action Submittal F | Review Fees | | | A 440 U-24 | | |
| Event Periodic 5000 1000 1 | | Fee | # Units | Add'I Unit/ Renew/ Amend Fee | # Units | Amount (|
| Periodic Monitoring Report | | \$5,000 | 1 | \$1,000 | | \$5 |
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From: <u>Dhawan, Neelam, NMENV</u>
To: <u>Weis, Michael Joseph; Payne, Jen</u>

Cc: Briley, Siona, NMENV; Duran, Charlotte, NMENV; Schatz, Mitchell, NMENV; Armijo, Karen; Rogers, Kim A.; Story-

Hughes, Sandra Dee; epccorrespondence@lanl.gov; lasomailbox@nnsa.doe.gov; locatesteam

Subject: [EXTERNAL] Fee invoice for TA-63 TWF Vapor Monitoring Report Q 11

Date:Wednesday, August 12, 2020 3:39:28 PMAttachments:HWB-LANL-20-039 Fee Letter and Invoice.pdf

Please see attached.

Thanks

Neelam Dhawan
LANL Group Manager
New Mexico Environment Department
Hazardous Waste Bureau
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Santa Fe, NM 87505
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