



BILL RICHARDSON  
GOVERNOR

Permit

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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JOHN Y.  
CARL W.



RON CURRY  
SECRETARY

DERRITH WATCHMAN-MOORE  
DEPUTY SECRETARY

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

March 5, 2003

Dr. John C. Browne, Director  
Los Alamos National Laboratory  
P.O. Box 1663, Mail Stop A100  
Los Alamos, New Mexico 87545

Mr. Ralph Erickson, Area Manager  
Office of Los Alamos Site Operations  
Department of Energy  
528 35<sup>th</sup> Street, Mail Stop A316  
Los Alamos, New Mexico 87544

RE: REQUEST FOR COMMENTS ON CHANGES FOR THE ANNUAL UNIT AUDIT  
FOR CALENDAR YEAR 2002

Dear Dr. Browne and Mr. Erickson:

Enclosed please find the calendar year 2001 Annual Unit Audit (AUA) tables developed pursuant to 20.4.2 NMAC for your facility. The New Mexico Environment Department is providing a comment period for facility owners or operators to identify any changes that should be reflected in the AUA tables for calendar year 2002. The tables are formatted accordingly: 1) Table A includes all operating, closure, and post-closure care units; 2) Table B includes corrective action units (e.g. SWMUs); and 3) Table C is the summary of all units.

If your facility has operating unit(s) that did not manage hazardous waste for the entire 2002 calendar year, an affidavit must be provided to NMED affirming no such activity. In those cases NMED will not invoice the unit for the 2002 Annual Hazardous Waste Management Business Fee (AHWMBF). Please provide the affidavit with your comments by the close of business May 30, 2003.

Under the provisions of 20.4.2.201 NMAC the AUA is also used to determine the AHWMBF for your facility. **Do not** calculate and submit the AHWMBF based on these tables. An invoice will be mailed with the Final Annual Unit Audit on June 30, 2003.



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Dr. Browne and Mr. Erickson  
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Should you have any questions concerning this letter or the Annual Unit Audit process please call John Kieling at (505) 428-2535.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Bearzi', with a stylized flourish at the end.

James P. Bearzi  
Chief  
Hazardous Waste Bureau

Enclosure

cc: J. Kieling, NMED HWB

File: Reading and AUA 2002