



GARY E. JOHNSON  
GOVERNOR

*State of New Mexico*  
**ENVIRONMENT DEPARTMENT**

*Hazardous Waste Bureau*  
2905 Rodeo Park Drive East, Building 1  
Santa Fe, New Mexico 87505-6303  
Telephone (505) 428-2500  
Fax (505) 428-2567  
[www.nmenv.state.nm.us](http://www.nmenv.state.nm.us)



PETER MAGGIORE  
SECRETARY

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

May 7, 2002

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

Mr. Mat Johansen, Project Manager  
Los Alamos Area Office  
Department of Energy  
528 35th Street, Mail Stop A316  
Los Alamos, New Mexico 87544

**RE: FEE ASSESSMENT AND APPROVAL OF VOLUNTARY CORRECTIVE  
ACTION PLAN FOR SOLID WASTE MANAGEMENT UNIT 54-007(a)  
LOS ALAMOS NATIONAL LABORATORY  
NM0890010515  
HWB-LANL-02-001**

Dear Dr. Browne and Mr. Johansen:

The Hazardous Waste Bureau (HWB) of the New Mexico Environment Department (NMED) has received Los Alamos National Laboratory (LANL)'s Voluntary Corrective Action (VCA) Plan for Solid Waste Management Unit (SWMU) 54-007(a), referenced by ER2002-0194 and LA-UR-02-1866, March 2002. HWB reviewed the document and provided comments to LANL/DOE staff during an April 22, 2002 phone conference. HWB comments and the LANL response was documented in an 'Environmental Restoration Project Communication Record' dated April 25, 2002. HWB has accepted the document for review and also approves the document with the understanding that LANL will address HWB comments in the VCA report. This corrective action document addresses one solid waste management unit. The fee assessment invoice will be sent to you under separate cover.

If fees are transmitted electronically, you must submit a letter to Ms. Cindy Abeyta, Hazardous Waste Bureau, indicating the invoice number, payment amount, date of payment and the assessed activity.



11732

Dr. Browne and Mr. Johansen  
May 7, 2002  
Page 2

If you have any questions, please contact Neelam Dhawan at (505) 428-2540.

Sincerely,



John R. Young  
Corrective Action Project Leader  
RCRA Permits Management Program

JRY:nmd

cc: C. Abeyta, NMED HWB  
J. Canepa, LANL EM/ER, MS M992  
M. Kirsch, LANL EM/ER, MS M992  
D. McInroy, LANL EM/ER, MS M992  
file: Reading and LANL TA-54

Kieling

**ENVIRONMENTAL  
RESTORATION  
PROJECT**

Los Alamos National Laboratory/University of California  
Risk Reduction & Environmental Stewardship (RRES)  
Environmental Restoration (ER) Project, MS M992  
Los Alamos, New Mexico 87545  
(505) 667-0808/FAX (505) 665-4747



U.S. Department of Energy  
Los Alamos Area Office, MS A316  
Environmental Restoration Program  
Los Alamos, New Mexico 87544  
(505) 667-7203/FAX (505) 665-4504

TA-54

Date: June 5, 2002  
Refer to: ER2002-0394



New Mexico Environment Department  
Hazardous Waste Bureau  
2905 Rodeo Park Drive East  
Building 1  
Santa Fe, NM 87505-6303  
Attn: Cynthia Abeyta

**SUBJECT: DOCUMENT REVIEW FEE SUBMITTAL FOR FEE ASSESSMENT AND APPROVAL OF VOLUNTARY CORRECTIVE ACTION (VCA) FOR SOLID WASTE MANAGEMENT UNIT (SWMU) 54-007(A) LANL, NM 0890010515. HWB-LANL-02-001**

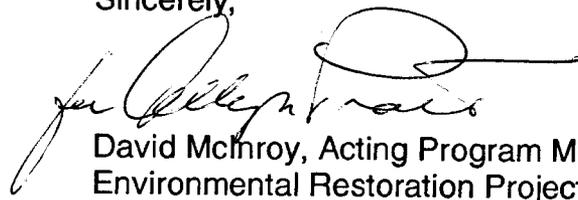
Dear Ms. Abeyta:

The Los Alamos National Laboratory's Environmental Restoration (ER) Project submits check number 988373 payable to the New Mexico Environment Department Waste Permit Fund 339 in the amount of \$500.00. This check is payment of the fee assessment and approval of VCA for SWMU 54-007(a). The Laboratory understands that upon receipt by the New Mexico Environment Department Hazardous Waste Bureau (NMED/HWB) of the document and document review fee that the fee assessment and approval of VCA for SWMU 54-007(a) will automatically be deemed administratively complete and NMED/HWB will initiate a technical review.

We would appreciate it, if your office would transmit a date stamped copy of this letter and a receipt for the check to the ER Project. If you have any questions, please contact Ellena Martinez of the Los Alamos National Laboratory at (505) 667-0808.

Sincerely,

Sincerely,

  
David McInroy, Acting Program Manager  
Environmental Restoration Project  
Los Alamos National Laboratory

  
Everett Trollinger, Project Manager  
Department of Energy  
Office of Los Alamos Site Operations

DM/ET/CM/vn

Enclosure: Check Number 988373  
Invoice # HWB-LANL-02-001  
Letter from John Young (HWB) dated May 7, 2002

Cy (w/enc.):

M. Kirsch, RRES-ER, MS M992  
C. Maze, BUS-8, MS M992  
D. McInroy, RRES-ER, MS M992  
E. Trollinger, OLASO, MS A316  
J. Kieling, NMED-HRMB  
S. Yanicak, NMED-DOE OB, MS J993  
RRES-ER File CT # 840, MS M992  
RRES-ER File, MS M992  
RPF, MS M992

INVOICE NO	DATE	CHECKER	GROSS AMOUNT	COUNT	NET AMOUNT
ACT2187-7	06/03/2002	24515Z	500.00	*PU*RI B-LANL-02-001	500.00

CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT
-S- 988373	06/04/2002	AC0317001	NMED/HRMB	500.00

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CHECK NO.  
988373

LOS ALAMOS NATIONAL LABORATORY  
UNIVERSITY OF CALIFORNIA  
PO Box 1663, MS P240  
Los Alamos, NM 87545

988373

95-101  
1070

Pay Five hundred and 00/100 Dollars

To  
The  
Order  
Of  
NMED/HRMB

MO DAY YR  
06/04/02

\*\*\*\*\*\$500.00

PLEASE CASH PROMPTLY  
SUBJECT TO CANCELLATION  
NINETY (90) DAYS AFTER DATE

*Thomas M. Palmieri*

AUTHORIZED SIGNATURE

Los Alamos National Bank  
Los Alamos, NM 87544



⑈988373⑈ ⑆107001012⑆ 00 685259⑈01



*MR2R/055/9000*

*RAV'D  
5/14/02  
VH*

**New Mexico  
Environment Department  
Hazardous Waste Bureau**

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

05-07-2002

Invoice # - HWB-LANL-02-001

Fee Assessment and Approval of Voluntary Corrective Action Plan For Solid Waste  
Management Unit 54-007(a)

Quantity	Item	Item Cost	Total Cost
1	VCA Plan - 1st Unit	\$500.00	\$500.00
		<b>Total Fees</b>	<b>\$500.00</b>

**Make Checks Payable to: NMED/HWB**

**Mail Checks and Invoice to:**

New Mexico Environment Department, HWB  
Attn: Cindy Abeyta  
P.O. Box 26110  
Santa Fe, NM 87502

State of New Mexico Use Only:

Date Received: \_\_\_\_\_  
Check Number: \_\_\_\_\_  
Amount Received: \_\_\_\_\_