



Environmental Science and Waste Technology (E)
Environmental Restoration, 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

Date: October 2, 2001
Refer to: ER2001-0817

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

2001
RECEIVED

**SUBJECT: DOCUMENT REVIEW FEE SUBMITTAL FOR ADDENDUM TO
RESOURCE CONSERVATION AND RECOVERY ACT (RCRA) FACILITY
INVESTIGATION (RFI) REPORT FOR INTERIM ACTION PLAN FOR
SOUTH FORK OF ACID CANYON**

Dear Ms. Abeyta:

The Los Alamos National Laboratory's Environmental Restoration (ER) Project submits check number 960030 payable to the New Mexico Environment Department Waste Permit Fund 339 in the amount of \$1800.00. This check is payment of the Fee Assessment for Addendum to RFI Report for Interim Action Plan for South Fork of Acid Canyon. 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 for Addendum to RFI Report for Interim Action Plan for South Fork of Acid Canyon 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,

Julie A. Canepa, Program Manager
Los Alamos National Laboratory
Environmental Restoration Project

Sincerely,

Mat Johansen, Project Manager
Department of Energy
Los Alamos Area Office

JC/MJ/vn

- Enclosure: 1) Check Number 960030
2) Letter from John Young (HWB) dated September 4, 2001
3) Invoice #-HWB-LANL-01-014



Cy (w/enc.):

J. Canepa, E/ER, MS M992

M. Kirsch, E/ER, MS M992

C. Maze, BUS-8, MS M992

D. McInroy, E/ER, MS M992

M. Johansen, LAAO, MS A316

J. Kieling, NMED-HRMB

S. Yanicak, NMED-DOE OB, MS J993

E/ER File CT # C800, MS M992

E/ER File, MS M992

RPF, MS M992

INVOICE NO	DATE	CHECKER	GROSS AMOUNT	COUNT	NET AMOUNT
ACT1187-4	09/26/2001	19657Z	1,800.00		1,800.00
*PU*IR ITERIM ACT PLAN PRS 1-002					

CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT
-S- 960030	09/27/2001	AC0317001	NMED/HRMB	1,800.00

▲
OCT 2001
RECEIVED

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

CHECK NO.
960030

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

960030

95-101
1070

Pay One thousand eight hundred and 00/100 Dollars

**To
The
Order
Of** NMED/HRMB

MO	DAY	YR
	09/27/01	

*****\$1,800.00

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

Thomas M. Palmieri

AUTHORIZED SIGNATURE

Los Alamos National Bank
Los Alamos, NM 87544



⑈960030⑈ ⑆107001012⑆ 00 685259⑈01

INVOICE NO	DATE	VOUCHER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
ACT1187-4	09/26/2001	19657Z	1,800.00	*PU*IR ITERIM ACT PLAN PRS 1-002	1,800.00

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