

TA-00

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

Date: September 17, 2002
Refer to: ER2002-0670

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

OCT 2002

SUBJECT: DOCUMENT REVIEW FEE SUBMITTAL FOR FEE ASSESSMENT FOR VOLUNTARY CORRECTIVE MEASURES (VCM) FOR POTENTIAL RELEASE SITE (PRSS) 0-030(b)-00, 0-027, 0-030(a), 0-029(a,b,c), 0-010 (a,b), AND 0-033(a), AND THE INTERIM ACTION (IA) AT PRS 21-021. LANL, NM NM0890010515, HWB-LANL-02-010

Dear Ms. Abeyta:

The Los Alamos National Laboratory's Environmental Restoration (ER) Project submits check number 1002119 payable to the New Mexico Environment Department Waste Permit Fund 339 in the amount of \$12500.00. This check is payment of the fee assessment for the VCM Plan for PRSS 0-030(b)-00, 0-027, 0-030(a), 0-029(a,b,c), 0-010(a,b), and 0-033(a), and the IA at PRS 21-021. 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 the fee assessment for the VCM Plan for PRSS 0-030(b)-00, 0-027, 0-030(a), 0-029(a,b,c), 0-010(a,b), and 0-033(a), and the IA at PRS 21-021. will automatically be deemed administratively complete and NMED/HWB will initiate a technical review.

We would appreciate, 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,

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

Sincerely,

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



An Equal Opportunity Employer/Operated by the University of California



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DM/ET/CM/vn

Enclosure: Check Number 1002119
Invoice # HWB-LANL-02-010
Letter from John Young (HWB) dated July 15,2002

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 # C860, MS M992
RRES-ER File, MS M992
RPF, MS M992

INVOICE NO	DATE	CHECKER	GROSS AMOUNT	COUNT	NET AMOUNT
ACT2187-9	09/11/2002	26887Z	1,250.00		1,250.00
*PU*RI LANLNM0890010515HWBLANL02					
CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT	
-S- 1002119	09/12/2002	AC0110101	NMED/HWB	1,250.00	

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

CHECK NO.
1002119

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

1002119

95-101
1070

Pay One thousand two hundred fifty and 00/100 Dollars

To
The
Order NMED/HWB
Of

MO	DAY	YR
09	12	02

*****\$1,250.00

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

Thomas M. Palmieri

AUTHORIZED SIGNATURE



Los Alamos National Bank
Los Alamos, NM 87544

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