

Los Alamos
NATIONAL LABORATORY

EST. 1943

Los Alamos National Laboratory/University of California
Environmental Stewardship (ENV)
Remediation Services (RS), MS M992
Los Alamos, New Mexico 87545
(505) 667-0808/FAX (505) 665-4747

TA 00 CK



National Nuclear Security Administration
Los Alamos Site Operations, MS A316
Environmental Restoration Program
Los Alamos, New Mexico 87544
(505) 667-7203/FAX (505) 665-4504

Date: December 20, 2004
Refer To: ER2004-0718

Linda Montoya
New Mexico Environment Department
Hazardous Waste Bureau
2905 Rodeo Park Drive East, Building 1
Santa Fe, NM 87505-6303



SUBJECT: DOCUMENT REVIEW FEE SUBMITTAL FOR THE LOS ALAMOS AND PUEBLO CANYONS INVESTIGATION REPORT (LA-UR-04-2741) INVOICE #HWB-LANL-04-006

Dear Ms. Montoya:

The Remediation Services Project is submitting check number (52699) in the amount of \$7,100.00 payable to the New Mexico Environment Department Waste Permit Fund 339. This payment is to initiate a review of the Los Alamos and Pueblo Canyons Investigation Report (LA-UR-04-2741), Invoice #HWB-LANL-04-006.

If you have any questions, please contact Dave McInroy at (505) 667-0808.

Sincerely,

David McInroy, Deputy Project Director
Environmental Stewardship
Los Alamos National Laboratory

Sincerely,

David Gregory, Federal Project Director
Department of Energy
Los Alamos Site Office

DM/DG/jr

Enclosure:

- 1. Check Number 52699
- 2. Invoice # HWB-LANL-04-006



Cy (w/enc.):

C. Maze, CFO-3, MS M992
D. Katzman, EES-9, MS M992
G. Lopez Escobedo, ENV-RS, MS M992
D. McInroy, ENV-RS, MS M992
D. Gregory, LASO, MS A316
J. Bearzi, NMED-HWB
J. Kieling, NMED-HWB
S. Yanicak, NMED-DOE OB, MS J993
ENV-RS File CT # C800, MS M992
IM-9, MS A150
ENV-RS File, MS M992
RPF, MS M992

INVOICE NO	DATE	DESCRIPTION	COUNT	NET AMOUNT
ACT5187-4	12/13/2004	INV#HWBLANL04006		7,100.00

CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT
52699	12/14/2004	AC0110101	NEW MEXICO ENV DEPT HWB	7,100.00

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

CHECK NO.
52699

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

52699

56-382
412

Pay Seven thousand one hundred and 00/100 Dollars

MO	DAY	YR
	12/14/04	

*****\$7,100.00

To
The
Order NEW MEXICO ENV DEPT HWB
Of PO BOX 26110
SANTA FE, NM 87505

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

WELLS FARGO BANK OHIO, N.A.

Los Alamos National Laboratory
AUTHORIZED SIGNATURE



⑈0052699⑈ ⑆041203824⑆ 9600114316⑈



TA 00

**New Mexico
Environment Department
Hazardous Waste Bureau**

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

11/18/2004

Invoice # - HWB-LANL-04-006

LOS ALAMOS & PUEBLO CANYONS INVESTIGATION REPORT (LA-UR-04-2714); RFI REPORT

Quantity	Item	Item Cost	Total Cost
1	RFI Report - 1st Unit	\$7,100.00	\$7,100.00
		Total Fees	\$7,100.00
		Adjustment	\$0.00
		Pay This Amount	\$7,100.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Linda Montoya
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505**

State of New Mexico Use Only:

Date Received: _____

Check Number: _____

Amount Received: _____