

1802L JA-03



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

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: March 4, 2005
Refer To: ER2005-0123

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



**SUBJECT: FEE ASSESMENT FOR THE WORK PLAN FOR THE NORTH CANYONS
(RFI WORK PLAN), SEPTEMBER 2001**

Dear Ms. Montoya:

The Remediation Services Project is submitting check number (58182) in the amount of \$6,500.00 payable to the New Mexico Environment Department Waste Permit Fund 339. This payment is to initiate a review of the Work Plan for the North Canyons (RFI Work Plan), September 2001.

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

Sincerely,

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

Sincerely,

David R. Gregory
David Gregory, Federal Project Director
Department of Energy
Los Alamos Site Operations

DM/DG/jr

Enclosure:

- 1. Check Number 58182
- 2. Invoice # HWB-LANL-05-001



7711

Linda Montoya
ER2005-0123

2

March 4, 2005

Cy (w/enc.):

C. Maze, CFO-3, MS M992

E. Rainy, ENV-ECR, MS M992

D. McInroy, ENV-RS, MS M992

D. Gregory, LASO, MS A316

J. Bearzi, NMED-HWB

ENV-RS File CT # 05-011, MS M992

ENV-RS File, MS M992

RPF, MS M992

INVOICE NO	DATE	DESCRIPTION	DISCOUNT	NET AMOUNT
ACT5187-9	02/11/2005	INV#HWBLANL05001		6,500.00

CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT
58182	02/14/2005	AC0110101	NEW MEXICO ENV DEPT HWB	6,500.00

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

CHECK NO.
58182

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

58182

56-382
412

Pay Six thousand five hundred and 00/100 Dollars

MO	DAY	YR
	02/14/05	

*****\$6,500.00

To
The
Order
Of
NEW MEXICO ENV DEPT HWB
ATTN LINDA MONTOYA
2905 RODEO PARK DR EAST BLDG 1
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



MP

⑈0058182⑈ ⑆041203824⑆ 9600114316⑈



X 1 1 2 1 1

ACT 9189-9

To/MS: Melissa Chavez, CFO-1, MS P240
Thru: Cindy Maze, CFO-3, MS M992
From/MS: June Rodriguez, ENV-ECR, MS M992
Phone/Fax: 7-0808/5-4747
Symbol: ER2005-0055
Date: February 1, 2005

ACCOUNTS PAYABLE

Memorandum

Environmental Stewardship
Remediation Services (RS)
P.O. Box 1663, MS M992
Los Alamos, NM 87545

2005 FEB 10 PM 1 47

AC0110101

SUBJECT: NEW MEXICO ENVIRONMENT DEPARTMENT FEES

The Environmental Stewardship–Remediation Services (ENV–RS) Project has requested that a check be processed for the item listed below. Please charge the check amount to Cost Center 7H2000, Program Code MRAA, Cost Account 0225, and Work Package HA00.

per Cindy → 0220 HA00

Check Payable to:	NMED/HWB, Attn: Linda Montoya
Amount:	\$6,500.00
Description:	Fee Assessment for the Work Plan for the North Canyons (RFI Work Plan), September 2001

20182

David McInroy, ENV-RS Deputy Project Director

Please call the ENV–RS Project Office at 667-0808 when the check is complete and we'll arrange to have someone pick it up. If you have any questions please call me at the number shown above. Thank You

CM/jr

Enclosures: Invoice #HWB-LANL-05-001

- Cy: A. Dorries, ENV-ECR, MS M992
- C. Maze, CFO-3-ECR, MS M992
- D. McInroy, ENV-RS, MS M992
- E. Rainey, ENV-ECR, MS M992
- ENV-RS CT # C003, MS M992
- ENV-RS File, MS M992
- RPF, MS M707