

TA 030

**ENVIRONMENTAL
RESTORATION
PROJECT**

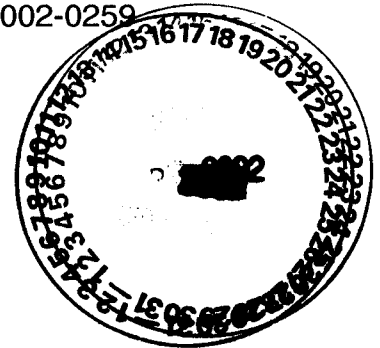
Los Alamos National Laboratory/University of California
Environmental Science and Waste Technology (E)
Environmental Restoration (ER) Project, MS M992
Los Alamos, New Mexico 87545
(505) 667-0808/FAX (505) 665-4747



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: April 9, 2002
Refer to: ER2002-0259

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 THE VOLUNTARY
CORRECTIVE ACTION (VCA) COMPLETION REPORT FOR SOLID
WASTE MANAGEMENT UNIT (SWMU) 3-056(c)
LOS ALAMOS NATIONAL LABORATORY NM 0890010515
HWB-LANL-01-020**

Dear Ms. Abeyta:

The Los Alamos National Laboratory's Environmental Restoration (ER) Project submits check number 980303 payable to the New Mexico Environment Department Waste Permit Fund 339 in the amount of \$500.00. This check is payment of the VCA completion report for SWMU 3-056(c). 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 VCA completion report for SWMU 3-056(c) 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,

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

Sincerely,

Matt Johansen, Project Manager
Department of Energy
Office of Los Alamos Site Operations



JC/MJ/CM/vn

Enclosure: Check Number 980303
Invoice # HWB-LANL-01-020
Letter from John Young (HWB) dated March 1, 2002

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, OLASO, MS A316
J. Kieling, NMED-HRMB
S. Yanicak, NMED-DOE OB, MS J993
E/ER File CT # C829, MS M992
E/ER File, MS M992
RPF, MS M992

INVOICE NO	DATE	VOUCHER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
ACT2187-6	03/28/2002	22973Z	500.00	*PU*RI INV# HWB-LANL-01-020	500.00

CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT
-S- 980303	03/29/2002	AC0317001	NMED/HRMB	500.00

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

CHECK NO.
980303

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

980303

95-101
1070

Pay Five hundred and 00/100 Dollars

To
The
Order Of
NMED/HRMB

MO	DAY	YR
03	29	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



⑈980303⑈ ⑆107001012⑆ 00 685259⑈01

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