

TA-03

KA PAM

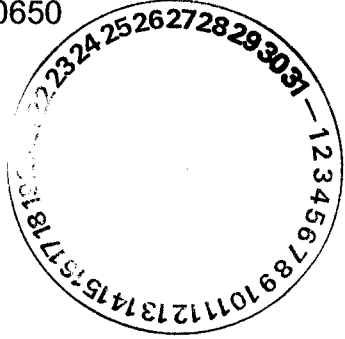


Los Alamos National Laboratory/University of California
Risk Reduction & Environmental Stewardship (RRES)
Remediation Services (RS), MS M992
Los Alamos, New Mexico 87545
(505) 667-0808/FAX (505) 665-4747



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: October 16, 2003
Refer to: ER2003-0650



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 MORTANDAD CANYON
GROUNDWATER WORK PLAN-1ST UNIT INVOICE # HWB-LANL-03-009**

Dear Ms. Abeyta:

The Remediation Services Project is submitting a check (#2019) in amount of \$6,500.00 for the review fee of the Mortandad Canyon Groundwater Work Plan. The check reflects payment to the New Mexico Environment Department Waste Permit Fund 339.

Upon receipt of this check, the NMED-HWB will deem the document and document review fee administratively complete and NMED-HWB will initiate a technical review. Please transmit a date stamped copy of this letter and a receipt to the Remediation Services Project. If you have any questions, please contact Diana War-Trujillo at 667-0808.

Sincerely,

David McInroy, Deputy Project Director
Remediation Services
Los Alamos National Laboratory

Sincerely,

David Gregory, Project Manager
Department of Energy
Los Alamos Site Operations



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NMED/HWB
ER2003-0650

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Date: October 16, 2003

DM/ET/dwt

Enclosure: Check Number 2019
Invoice # HWB-LANL-03-009
Letter from John Young (HWB) dated October 16, 2003

Cy (w/enc.):

C. Maze, BUS-2, MS M992
D. McInroy, RRES-RS, MS M992
N. Quintana, RRES-RS, MS M992
D. Gregory, LASO, MS A316
J. Kieling, NMED-HRMB
S. Yanicak, NMED-DOE OB, MS J993
RRES-RS File CT # C932, MS M992
RRES-RS File, MS M992
RPF, MS M992

INVOICE NO	DATE	VOUCHER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
ACT4187-1	10/07/2003	X00850	6,500.00		6,500.00

CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT
-S- 2019	10/08/2003	AC0110101	NMED/HWB	6,500.00

*PU*RI INV# HWB-LANL-03-009

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

CHECK NO.
2019

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

2019

56-382
412

Pay Six thousand five hundred and 00/100 Dollars

To
The
Order Of
NMED/HWB

MO DAY YR
10/08/03

*****\$6,500.00

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

WELLS FARGO BANK OHIO, N.A.

Los Alamos National Laboratory

AUTHORIZED SIGNATURE

⑈0002019⑈ ⑆041203824⑆ 9600114316⑈



INVOICE NO	DATE	OUCHER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
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