

**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

TA03  
FEB 04 PAID



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

FEB 04 PAID

Date: February 1, 2005  
Refer To: ER2005-0054

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 SOLID WASTE MANAGEMENT UNIT (SWMU)  
ASSESMET PLAN 03-013(I); RELEASE ASSESMENT**

Dear Ms. Montoya:

The Remediation Services Project is submitting check number (56111) in the amount of \$1,500.00 payable to the New Mexico Environment Department Waste Permit Fund 339. This payment is to initiate a review of the investigation of Solid Waste Management Unit Assessment Plan 03-013(I); Release Assessment.

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 Operations

DM/DG/jr

Enclosure:

1. Check Number 56111
2. Invoice # HWB-LANL-04-012



Linda Montoya  
ER2005-0054

2

February 1, 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 # C801, MS M992

ENV-RS File, MS M992

RPF, MS M992

INVOICE NO	DATE	DESCRIPTION	DISCOUNT	NET AMOUNT
ACT5187-7	01/25/2005	INV#HWBLANL04012		1,500.00

*rec'd  
2/7/05*

CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT
56111	01/26/2005	AC0110101	NEW MEXICO ENV DEPT HWB	1,500.00