



TA-16

pd file

**New Mexico
Environment Department
Hazardous Waste Bureau**

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

06/26/2003

0300

Invoice # - HWB-LANL-03-004

MARCH 2003 "TECHNICAL AREA 16 CLOSURE PLAN FOR THE TA-16-401 AND 406 SAND FILTER, REVISION 0.0" (LA-UR-03-2091)

Quantity	Item	Item Cost	Total Cost
2	Treatment	\$12,750.00	\$25,500.00
		Total Fees	\$25,500.00
		Adjustment	\$0.00
		Pay This Amount	\$25,500.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Cindy Abeyta
P.O. Box 26110
Santa Fe, NM 87502**



State of New Mexico Use Only:

Date Received: _____
Check Number: _____
Amount Received: _____



6420

DOCUMENT FEE WORKSHEET
FOR INTERNAL HWB USE ONLY

NM ID#: 2390

INVOICE NUMBER: HWB- -03-004

LEPA ID#: NM0890010515

FACILITY: Los Alamos National Laboratory

March 2003 "Technical Area 16 Closure Plan for the TA-16-401 and -406 Sand Filters, Revision 0.0"

DOCUMENT NAME(S): (La-Ur-03-2091)"

#	APPLICATION AND HSWA PREPARATION FEES	#	PERMIT AND CLOSURE PLAN MODIFICATION FEE
	Land Disposal \$90,000		Class I Modification \$ 1,000
	Post Closure Care w/Corrective Action \$90,000		Class II Modification \$10,000
	Post Closure Care w/o Corrective Action \$12,000		Class III Modification \$25,000
	Land Treatment \$90,000		
	Surface Impoundment \$72,750	#	CORRECTIVE ACTION DOCUMENT REVIEW FEES
	Incinerator \$72,750		CMI Report \$ 9,300 / \$500
	Boiler or Industrial Furnace \$72,750		CMS Report \$ 7,100 / \$500
	Subpart X \$90,000		RFI Report \$ 7,100 / \$500
	Waste Pile \$36,000		RFI Work Plan \$ 6,500 / \$500
	Treatment in Tanks \$36,000		CMSI Work Plan \$ 6,500 / \$500
	Treatment in Containers \$36,000		CMI Plan \$ 6,500 / \$500
	Storage in Tanks \$36,000		Facility Wide Work Plan \$ 6,500 / \$500
	Storage in Containers \$36,000		QAPP \$ 6,500 / \$500
	Research Demonstration and Development \$24,000		QMP \$ 6,500 / \$500
	HSWA Module Preparation \$ 7,500 / \$150		RCRA Implementation Plan (RIP) \$ 6,500 / \$500
			RFA \$ 4,600 / \$500
#	CLOSURE PLAN REVIEW FEES		VCM Plan \$ 1,000 / \$250
	Land Disposal \$25,500		VCM Report \$ 1,000 / \$250
	Land Treatment \$25,000		VCA Plan \$ 500 / \$250
	Surface Impoundment \$17,500		VCA Report \$ 500 / \$250
	Incinerator \$17,500		ICM Plan \$ 1,800 / \$250
	Boiler \$17,500		ICM Report \$ 1,800 / \$250
	Industrial Furnace \$17,500		Release Assessment \$ 1,500 / \$250
	Subpart X \$17,500		Phase Report (on an approved RFI) \$ 1,500 / \$250
	Waste Pile \$12,750		Petition for NFA \$ 6,000 / \$250
	Storage \$12,750		Facility Wide Document \$15,000
2	Treatment \$12,750		

Project Leader Carl Will Date 6/20/03

Date of Administrative Complete Letter: ~~6/11/03~~ 6/23/03

Permits Program Manager John E. Kieling Date 6/23/03

Financial Program Manager Cindy Abeyta Date 6-25-03

INVOICE NO	DATE	CHEQUE NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT
ACT3187-6	07/15/2003	32745Z	25,500.00		25,500.00
*IP*RI INV# HWB-LANL-03-004					
CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT	
-S- 1042327	07/16/2003	AC1217901	NEW MEXICO ENVIRONMENT	25,500.00	

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

CHECK NO
1042327

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

1042327

95-101
1070

Pay Twenty five thousand five hundred and 00/100 Dollars

To
The
Order
Of
NEW MEXICO ENVIRONMENT
DEPARTMENT

MO DAY YR
07/16/03

****\$25,500.00

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

M. James Lopez
AUTHORIZED SIGNATURE

Los Alamos National Bank
Los Alamos, NM 87544

⑈ 1042327⑈ ⑆ 107001012⑆ 00 685259⑈01