



Date: January 6, 2005
Refer To: ER2005-0001

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



SUBJECT: FEE ASSESSMENT FOR THE CORRECTIVE MEASURES REPORT FOR SWMU 16-021 (c)-99; CMS REPORT

Dear Ms. Montoya:

The Remediation Services Project is submitting check number (53726) in the amount of \$7,100.00 payable to the New Mexico Environment Department Waste Permit Fund 339. This fee is collected by the NMED once a document is considered administratively complete and will initiate a technical review of the investigation Work Plan for DP Site Aggregate Area at TA-21; RFI work Plan Invoice #HWB-LANL-04-011.

Sincerely,

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

DM/DG/ds

Sincerely,

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



Linda Montoya
ER2005-0001

2

January 6, 2005

Enclosure:

1. Check Number 53726
2. Invoice # HWB-LANL-03-021

Cy (w/enc.):

C. Maze, CFO-3, MS M992
D. McInroy, ENV-RS, MS M992
D. Gregory, LASO, MS A316
J. Kieling, NMED-HWB
S. Yanicak, NMED-DOE OB, MS J993
ENV-RS File CT # C802, MS M992
ENV-RS File, MS M992
RPF, MS M992

1/11/05 Rec'd

CHECK NO.
53726

LOS ALAMOS NATIONAL LABORATORY

53726

UNIVERSITY OF CALIFORNIA
PO Box 1663, MS P240
Los Alamos, NM 87545

56-382
412

Pay Seven thousand one hundred and 00/100 Dollars

To
The
Order
Of

NEW MEXICO ENV DEPT HWB
PO BOX 26110
SANTA FE, NM 87505

MO	DAY	YR
12	23	04

*****\$7,100.00

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

WELLS FARGO BANK OHIO, N.A.

Los Alamos National Laboratory
AUTHORIZED SIGNATURE



⑈0053726⑈ ⑆041203824⑆ 9600114316⑈