

CTA 21

**ENVIRONMENTAL  
RESTORATION  
PROJECT**

*Los Alamos National Laboratory/University of California*  
Risk Reduction & Environmental Stewardship (RRES)  
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:* September 11, 2002  
*Refer to:* ER2002-0641

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 VOLUNTARY CORRECTIVE MEASURES (VCM) COMPLETION REPORT FOR POTENTIAL RELEASE SITE (PRS) 21-027(D)-99, AT TECHNICAL AREA (TA) 21 LANL, NM 0890010515. HWB-LANL-02-009**

Dear Ms. Abeyta:

The Los Alamos National Laboratory's Environmental Restoration (ER) Project submits check number 1001798 payable to the New Mexico Environment Department Waste Permit Fund 339 in the amount of \$1000.00. This check is payment for the VCA Completion Report for PRS 21-027(d)-99, at TA-21. 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 PRS 21-027(d)-99, at TA-21 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,

David McInroy, Acting Program Manager  
Environmental Restoration Project  
Los Alamos National Laboratory

Sincerely,

Everett Trollinger, Project Manager  
Department of Energy  
Office of Los Alamos Site Operations



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DM/ET/CM/vn

Enclosure: Check Number 1001798  
Invoice # HWB-LANL-02-009  
Letter from John Young (HWB) dated August 6, 2002.

Cy (w/enc.):

M. Kirsch, RRES-ER, MS M992  
C. Maze, BUS-8, MS M992  
D. McInroy, RRES-ER, MS M992  
E. Trollinger, OLASO, MS A316  
J. Kieling, NMED-HRMB  
S. Yanicak, NMED-DOE OB, MS J993  
RRES-ER File CT # C859, MS M992  
RRES-ER File, MS M992  
RPF, MS M992

INVOICE NO	DATE	JCHER	GROSS AMOUNT	COUNT	NET AMOUNT
ACT2187-8	09/09/2002	26745Z	1,000.00		1,000.00

  

CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT
-S- 1001798	09/10/2002	AC0110101	NMED/HWB	1,000.00

\*PU\*RI LANLNM0890010515 HWBLANL0

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

CHECK NO.  
1001798

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

1001798

95-101  
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Pay One thousand and 00/100 Dollars

To  
The  
Order NMED/HWB  
Of

MO	DAY	YR
09	10	02

\*\*\*\*\*\$1,000.00

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

*Thomas M. Palmieri*

AUTHORIZED SIGNATURE

Los Alamos National Bank  
Los Alamos, NM 87544

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