



TA-21



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: June 7, 2004  
Refer To: ER2004-0315

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



**SUBJECT: FEE ASSESMENT FOR THE INVESTIGATION WORK PLAN FOR MATERIAL DISPOSAL AREA T AT TECHNICAL AREA (TA) 21-016(A)-99 DATED FEBRUARY 2004 (REFERENCED BY LA-UR-04-0559)**

Dear Ms. Abeyta:

The Remediation Services Project is submitting check number (31233) in the amount of \$13,000.00 payable to the New Mexico Environment Department Waste Permit Fund 339. This payment is to initiate a technical review of the Investigation Work Plan for Material Disposal Area T at TA-21, Solid Waste Management Unit 21-016(A)-99 Dated February 2004 (Reference by LA-UR-04-0559).

Upon receipt of this payment, the document and the document review fee will automatically be deemed administratively complete. If you have any questions, please contact Dave McInroy at (505) 667-0808.

Sincerely,

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

Sincerely,

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



Cynthia Abeyta  
ER2004-0315

2

June 7, 2004

DM/DG/dwt

Enclosure:

1. Check Number 31233
2. Invoice # HWB-LANL-04-003

Cy (w/enc.):

C. Maze, CFO-3, MS M992  
D. McInroy, RRES-RS, MS M992  
N. Quintana, RRES-ECR, MS M992  
D. Gregory, LASO, MS A316  
J. Kieling, NMED-HRMB  
S. Yanicak, NMED-DOE OB, MS J993  
RRES-RS File CT # C965, MS M992  
RRES-RS File, MS M992  
RPF, MS M992

CHECK NO.  
31233

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

31233

56-382  
412

Pay Thirteen thousand and 00/100 Dollars

To  
The  
Order Of  
NEW MEXICO ENV DEPT HWB  
PO BOX 26110  
SANTA FE NM 87502

|    |     |    |
|----|-----|----|
| MO | DAY | YR |
| 06 | 04  | 04 |

\*\*\*\*\$13,000.00

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

WELLS FARGO BANK OHIO, N.A.

*Los Alamos National Laboratory*  
AUTHORIZED SIGNATURE



MP

⑈0031233⑈ ⑆041203824⑆ 9600114316⑈



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

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

4/14/2004

Invoice # - HWB-LANL-04-003

INVESTIGATION WORK PLAN FOR MATERIAL DISPOSAL AREA T AT TA-21, SOLID WASTE  
MANAGEMENT UNIT 21-016(A)-99 DATED FEBRUARY 2004 (referenced by LA-UR-04-0559 &

| Quantity | Item                             | Item Cost              | Total Cost         |
|----------|----------------------------------|------------------------|--------------------|
| 13       | RFI Work Plan - Additional Units | \$500.00               | \$6,500.00         |
| 1        | RFI Work Plan - 1st Unit         | \$6,500.00             | \$6,500.00         |
|          |                                  | <b>Total Fees</b>      | <b>\$13,000.00</b> |
|          |                                  | <b>Adjustment</b>      | <b>\$0.00</b>      |
|          |                                  | <b>Pay This Amount</b> | <b>\$13,000.00</b> |

MR8A 0225 FA00

**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: \_\_\_\_\_