



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

TA21



PAM file

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: January 10, 200⁵
 Refer To: ER2005-0009

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



SUBJECT: DOCUMENT REVIEW FEE SUBMITTAL FOR VOLUNTARY CORRECTIVE MEASURE COMPLETION REPORT FOR SOLID WASTE MANAGEMENT UNIT 21-011(k), HWB-LANL-03-025

Dear Ms. Montoya:

The Remediation Services Project is submitting check number (53851) in the amount of \$1,000.00 payable to the New Mexico Environment Department Waste Permit Fund 339. This payment is to initiate a review of the Voluntary Corrective Measures Completion Report for Solid Waste Management Unit 21-011(k). Invoice #-HWB-LANL-03-025.

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 53851
 2. Invoice # HWB-LANL-03-025



10803

Cy (w/enc.):

C. Maze, CFO-3, MS M992

E. Rainey, ENV-ECR, MS M992

M. Thacker, ENV-ECR, 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 # C798, MS M992

ENV-RS File, MS M992

RPF, MS M992



**New Mexico
Environment Department
Hazardous Waste Bureau**

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

11/16/2004

Invoice # - HWB-LANL-03-025

**VOLUNTARY CORRECTIVE MEASURE COMPLETION REPORT FOR SOLID WASTE
MANAGEMENT UNIT 21-011 (k)**

Quantity	Item	Item Cost	Total Cost
1	VCM Report - 1st Unit	\$1,000.00	\$1,000.00
		Total Fees	\$1,000.00
		Adjustment	\$0.00
		Pay This Amount	\$1,000.00

*MROR-0225 - 1H00
Mark Thacker Project Leader*

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Linda Montoya
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505**

State of New Mexico Use Only:

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

CHECK NO.
53851

LOS ALAMOS NATIONAL LABORATORY

53851

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

56-382
412

Pay One thousand 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

*****\$1,000.00

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

WELLS FARGO BANK OHIO, N.A.

Los Alamos National Laboratory
AUTHORIZED SIGNATURE



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