

**Los Alamos**  
NATIONAL LABORATORY

EST. 1943

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

TAB 21  
FEB 23 PAID



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: February 8, 2005  
Refer To: ER2005-0067

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 INVESTIGATION WORK PLAN FOR  
MATERIAL DISPOSAL AREA U, SOLID WASTE MANAGEMENT UNIT  
(SWMU) 21-017(a)-99, AT TECHNICAL AREA 21**

Dear Ms. Montoya:

The Remediation Services Project is submitting check number (56774) in the amount of \$6,500.00 payable to the New Mexico Environment Department Waste Permit Fund 339. This payment is to initiate a review of the Investigation Work Plan for Material Disposal Area U, Solid Waste Management Unit 21-017(a)-99, at Technical Area 21.

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 56774
2. Invoice # HWB-LANL-04-015



Linda Montoya  
ER2005-0067

2

February 8, 2005

Cy (w/enc.):

C. Maze, CFO-3, MS M992

E. Rainy, ENV-ECR, MS M992

D. McInroy, ENV-RS, MS M992

D. Gregory, LASO, MS A316

J. Bearzi, NMED-HWB

ENV-RS File CT # 05-008, MS M992

ENV-RS File, MS M992

RPF, MS M992

INVOICE NO	DATE	DESCRIPTION	DISCOUNT	NET AMOUNT
ACT5187-8	01/31/2005	INV#HWBLANL04015		6,500.00

  

CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT
56774	02/01/2005	AC0110101	NEW MEXICO ENV DEPT HWB	6,500.00