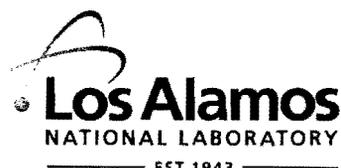


TA21



Los Alamos National Laboratory/University of California
Environmental Stewardship (ENV)
Environmental Remediation & Surveillance Program (ERS)
Los Alamos, New Mexico 87545
(505) 667-0469/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: Month 26, 2005
Refer To: ER2005-0338

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



SUBJECT: NEW MEXICO ENVIRONMENT DEPARTMENT FEE TRANSMITTAL FOR THE INVOICE #HWB-LAL-05-002 CHECK #68375 TO INITIATE THE REVIEW OF THE INVESTIGATION WORK PLAN FOR MATERIAL DISPOSAL AREA A AT TECHNICAL AREA 21, SOLID WASTE MANAGEMENT UNIT 21-014

Dear Ms. Montoya:

The Remediation Services Project is submitting check number (68375) in the amount of \$6,500 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 A at Technical Area 21, Solid Waste Management Unit 21-014.

If you have any questions, please contact Dave McInroy at (505) 667-0469.

Sincerely,

David McInroy, Deputy Program Director
Environmental Remediation & Surveillance
Los Alamos National Laboratory

Sincerely,

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

DM/DG/ds



Linda Montoya
ER2005-0338

2

May 26, 2005

Enclosure:

1. Check Number 68375
2. Invoice # HWB-LANL-05-002

Cy (w/enc.):

C. Maze, CFO-3, MS M992

E. Rainey, ENV-ECR, MS M992

D. McInroy, ENV-ERS, MS M992

D. Gregory, LASO, MS A316

J. P. [REDACTED], NMED-HWB

ENV-ERS File CT # 05-041 MS M992

ENV-ERS File, MS M992

RPF, MS M992

Memorandum

Environmental Stewardship Division
Environmental Remediation & Surveillance (ERS)
P.O. Box 1663, MS M992
Los Alamos, NM 87545

ACCOUNTS PAYABLE

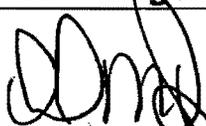
To/MS: Melissa Chavez, CFO-1, MS P240
Thru: Cindy Maze, CFO-3, MS M992
From/MS: Daphne Schleft, ENV-ERS MS M992
Phone/Fax: 7-0469/5-4747
Symbol: ER2005-0308
Date: May 16, 2005

AC 0110101

SUBJECT: NEW MEXICO ENVIRONMENT DEPARTMENT FEES

The Environmental Stewardship–Remediation Services (ENV–ERS) Program has requested that a check be processed for the item listed below. Please charge the check amount to Cost Center 7H2000, Program Code MR8A, Cost Account 0225, and Work Package FL00.

Check Payable to:	NMED/HWB, Attn: Linda Montoya
Amount:	\$6,500
Description:	Fee Assessment for the <i>Investigation Work Plan for Material Disposal Area A at Technical Area 21, Solid Waste Management Unit 21-014</i>



David McInroy, ENV-ERS Deputy Program Director

Please call the ENV–RS Project Office at 667-0808 when the check is complete and we'll arrange to have someone pick it up. If you have any questions please call me at the number shown above. Thank You

CM/ds

Enclosures: Invoice #HWB-LANL-05-002

68375

- Cy:
- A. Dorries, ENV-ECR, MS M992
 - C. Maze, CFO-3-ECR, MS M992
 - D. McInroy, ENV-ERS, MS M992
 - E. Rainey, ENV-ECR, MS M992
 - ENV-ERS CT # 05-041, MS M992
 - ENV-ERS File, MS M992
 - RPF, MS M707

INVOICE NO	DATE	DESCRIPTION	DISCOUNT	NET AMOUNT
ACT5187-14	05/20/2005	INV#HWBLANL05002		6,500.00

CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT
68375	05/23/2005	AC0110101	NEW MEXICO ENV DEPT HWB	6,500.00

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

CHECK NO.
68375

LOS ALAMOS NATIONAL LABORATORY

68375

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

56-382
412

Pay Six thousand five hundred and 00/100 Dollars

MO	DAY	YR
05	23	05

*****\$6,500.00

To
The
Order
Of
NEW MEXICO ENV DEPT HWB
ATTN LINDA MONTOYA
2905 RODEO PARK DR EAST BLDG 1
SANTA FE, NM 87505

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

WELLS FARGO BANK, N.A.
115 Hospital Drive
Van Wert, Ohio 45891

Los Alamos National Laboratory
AUTHORIZED SIGNATURE



⑈0068375⑈ ⑆041203824⑆ 9600114316⑈