



TA33  
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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

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: April 26, 2005  
Refer To: ER2005-0263

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



**SUBJECT: NMED FEE TRANSMITTAL FOR INVOICE #HWB-LANL-05-003 CHECK #64441 TO INITIATE REVIEW OF THE ACCELERATED CORRECTIVE ACTION WORK PLAN FOR SWMU-33-013**

Dear Ms. Montoya:

The Remediation Services Project is submitting check number (64441) in the amount of \$500.00 payable to the New Mexico Environment Department Waste Permit Fund 339. This payment is to initiate a review of the Accelerated Corrective Action Work Plan for SWMU-33-013, A Former Storage Area, at TA-33.

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/ds

Enclosures:

- 1. Check Number 64441
- 2. Invoice # HWB-LANL-05-003



Linda Montoya  
ER2005-0263

2

April 6, 2005

Cy (w/enc.):

C. Maze, CFO-3, MS M992

E. Rainey, ENV-ECR, MS M992

D. McInroy, ENV-RS, MS M992

D. Gregory, LASO, MS A316

J. Bearzi, NMED-HWB

ENV-RS File CT #05-031, MS M992

ENV-RS File, MS M992

RPF, MS M992

X12162

ACT5187-12

**Los Alamos**  
NATIONAL LABORATORY  
EST. 1943

To/MS: Melissa Chavez, CFO-1, MS P240  
Thru: Cindy Maze, CFO-3, MS M992 RT for Cindy Maze  
From/MS: June Rodriguez, ENV-ECR, MS M992  
Phone/Fax: 7-0469/5-4747  
Symbol: ER2005-0225  
Date: April 11, 2005

ACCOUNTS PAYABLE

# Memorandum

Environmental Stewardship  
Remediation Services (RS)  
P.O. Box 1663, MS M992  
Los Alamos, NM 87545

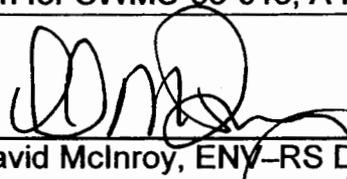
2005 APR 13 PM 1 11

**SUBJECT: NEW MEXICO ENVIRONMENT DEPARTMENT FEES**

AC0110101

The Environmental Stewardship–Remediation Services (ENV–RS) Project has requested that a check be processed for the item listed below. Please charge the check amount to Cost Center 7H2000, Program Code MX3R, Cost Account 0225, and Work Package KHT0.

Check Payable to:	NMED/HWB, Attn: Linda Montoya
Amount:	\$500.00
Description:	Fee Assessment for the Accelerated Corrective Action Work Plan for SWMU-33-013, A Former Storage Area, At TA-33

  
David McInroy, ENV–RS Deputy Project 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/xx

Enclosures: Invoice #HWB-LANL-05-003

- Cy: A. Dorries, ENV-ECR, MS M992
- C. Maze, CFO-3-ECR, MS M992
- D. McInroy, ENV-RS, MS M992
- E. Rainey, ENV-ECR, MS M992
- ENV-RS CT #C05-030 MS M992
- ENV-RS File, MS M992
- RPF, MS M707

64441

INVOICE NO

DATE

DESCRIPTION

COUNT

NET AMOUNT

ACT5187-12

04/14/2005

INV#HWBLANL05003

500.00

CHECK NO.

DATE

VENDOR NO.

VENDOR NAME

TOTAL AMOUNT

64441

04/15/2005

AC0110101

NEW MEXICO ENV DEPT HWB

500.00

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

CHECK NO.  
64441

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

64441

56-382  
412

Pay Five hundred and 00/100 Dollars

MO DAY YR  
04/15/05

\*\*\*\*\*\$500.00

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

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

*Los Alamos National Laboratory*  
AUTHORIZED SIGNATURE



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

⑈006444⑈ ⑆041203824⑆ 9600114316⑈