

TA 50



**New Mexico
Environment Department
Hazardous Waste Bureau**

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

11-09-2000

Invoice # - HWB-LANL-99-049

FEE ASSESSMENT FOR PERMIT MODIFICATION FOR TA-50 STORAGE UNITS

Quantity	Item	Item Cost	Total Cost
1	Class I Modification	\$1,000.00	\$1,000.00
		Total Fees	\$1,000.00

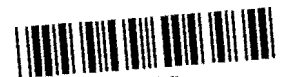
Make Checks Payable to: NMED/HWB

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: _____



8908

DOCUMENT FEE WORKSHEET

INVOICE NUMBER: HWB
~~HRMB~~-99-049

FACILITY: LANL # 2390

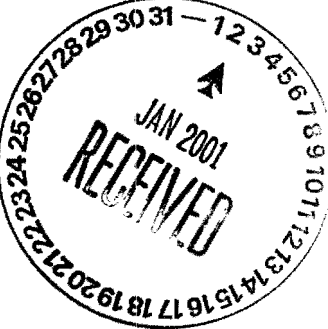
DOCUMENT NAME(S): Permit Modification TA-50 Storage Units

#	APPLICATION AND HSWA PREPARATION FEES		PERMIT AND CLOSURE PLAN MODIFICATION FEE
_____	Land Disposal \$90,000	(1) X	Class I Modification \$ 1,000
_____	Post Closure Care w/Corrective Action \$90,000	_____	Class II Modification \$10,000
_____	Post Closure Care w/o Corrective Action \$12,000	_____	Class III Modification \$25,000
_____	Land Treatment \$90,000		
_____	Surface Impoundment \$72,750	#	CORRECTIVE ACTION DOCUMENT REVIEW FEES
_____	Incinerator \$72,750	_____	CMI Report \$ 9,300 / \$500
_____	Boiler or Industrial Furnace \$72,750	_____	CMS Report \$ 7,100 / \$500
_____	Subpart X \$90,000	_____	RFI Report \$ 7,100 / \$500
_____	Waste Pile \$36,000	_____	RFI Work Plan \$ 6,500 / \$500
_____	Treatment in Tanks \$36,000	_____	CMSI Work Plan \$ 6,500 / \$500
_____	Treatment in Containers \$36,000	_____	CMI Plan \$ 6,500 / \$500
_____	Storage in Tanks \$36,000	_____	Facility Wide Work Plan \$ 6,500 / \$500
_____	Storage in Containers \$36,000	_____	QAPP \$ 6,500 / \$500
_____	Research Demonstration and Development \$24,000	_____	QMP \$ 6,500 / \$500
_____	HSWA Module Preparation \$ 7,500 / \$150	_____	RCRA Implementation Plan (RIP) \$ 6,500 / \$500
		_____	RFA \$ 4,600 / \$500
#	CLOSURE PLAN REVIEW FEES	_____	VCM Plan \$ 1,000 / \$250
_____	Land Disposal \$25,500	_____	VCM Report \$ 1,000 / \$250
_____	Land Treatment \$25,000	_____	VCA Plan \$ 500 / \$250
_____	Surface Impoundment \$17,500	_____	VCA Report \$ 500 / \$250
_____	Incinerator \$17,500	_____	ICM Plan \$ 1,800 / \$250
_____	Boiler \$17,500	_____	ICM Report \$ 1,800 / \$250
_____	Industrial Furnace \$17,500	_____	Release Assessment \$ 1,500 / \$250
_____	Subpart X \$17,500	_____	Phase Report (on an approved RFI) \$ 1,500 / \$250
_____	Waste Pile \$12,750	_____	Petition for NFA \$ 6,000 / \$250
_____	Storage \$12,750	_____	Facility Wide Document \$15,000
_____	Treatment \$12,750		

Project Leader Calwell Date 11/2/00
 Permits Program Manager JK Date 11/5/00
 Financial Program Manager DLA Date 11-9-00

Date of Administrative Complete Letter: 10 / 2 / 00

INVOICE NO	DATE	VOUCHER	GROSS AMOUNT	SCOUNT	NET AMOUNT
26123-CD	12/21/2000	CD869K	1,000.00	*PU*RI PO# 261230011	1,000.00



CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT
930195	12/22/2000	P2215701	NMED HAZ WASTE PERMIT FEES	1,000.00

Administrative Completeness and Invoicing - Memorandum

January 31, 2000

Page 3 of 3

FACILITY CONTACT FOR INVOICING

Please Print Clearly

FACILITY: Los Alamos National Laboratory

NAME: _____

TITLE: _____

ADDRESS: _____

P.O. BOX: _____

CITY: _____

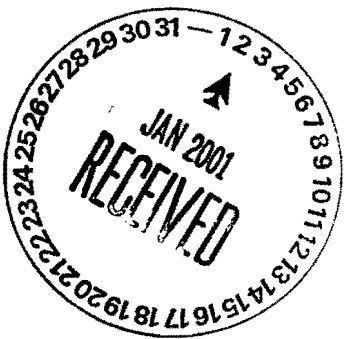
STATE: _____

ZIP CODE: _____

PHONE NUMBER: () _____

INVOICE NO	DATE	VOUCHER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
26123-CD	12/21/2000	CD869K	1,000.00	*PU*RI PO# 261230011	1,000.00

CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT
930195	12/22/2000	P2215701	NMED HAZ WASTE PERMIT FEES	1,000.00



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

CHECK NO.
930195

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

930195

95-101
1070

Pay One thousand and 00/100 Dollars

MO	DAY	YR
12	22	00

*****\$1,000.00

To
The
Order
Of
NMED HAZ WASTE PERMIT FEES
2044 GALISTEO
P O BOX 26110
SANTA FE NM 87502

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

Alan F. Johnson
AUTHORIZED SIGNATURE

Los Alamos National Bank
Los Alamos, NM 87544

⑈930195⑈ ⑆107001012⑆ 00 685259⑈01

Los Alamos

Los Alamos National Laboratory
 FINANCIAL OPERATIONS DIVISION MS-P240
 Los Alamos, New Mexico 87545
 Phone 505-667-5197

REQUEST FOR CASH DISBURSEMENT

Name New Mexico Environment Dept. HWB
 Address P.O. Box 26110
 City Santa Fe, NM 87502

This is in payment of the following obligation: PO# 26123-001-01
Class 1 Modification for a permit modification to
remove four sites (56-137, 138, 139, + 140).
 Codes: 7D4000 C391 0540 4000

INV # 26123-CD

8109K

GROSS DISBURSEMENT \$ 1,000⁰⁰

Attn: Bus-1 Notify buyer (Susan Bryant) at 5-7758
 when check is ready. Do not mail check, buyer
 will pick up.

ok to pay
Susan Bryant

930195

1-2 TRANS CODE										06		DATE	
3-6	57-60	7	8	9-10	11-14	15	16-22	23-27	34-44	61	63	64-69	70-80
OP/BSA	PROGRAM	L	S	EXP	PAREN	L	RR/SM	INV DATE	INV NO.	C	C	DISCOUNT	GROSS
										O	O		
										M	R		
<u>7D4000</u>	<u>C391</u>												
28-33 VENDOR NO.										TOTALS			
45-55 P. O. NO.										NET CHECK			
56 COMPLETE				62 BATCH				PREPARED BY:					

APPROVALS—FOR ACCOUNTING DIVISION USE ONLY

INVOICE CLERK	SECT. LDR.	GROUP LDR.	DIVISION LDR.
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