



TA-50

Ideas That Change the World
Solid Waste Regulatory Compliance
P.O. Box 1663, Mail Stop K490
Los Alamos, New Mexico 87545
(505) 665-3435/Fax (505) 667-5224

Date: February 4, 2004
Refer To: SWRC:04-013

New Mexico Environment Department
Attn: Cindy Abeyta
P.O. Box 26110
Santa Fe, New Mexico 87502

Ms. Abeyta:



SUBJECT: Payment of Closure Plan Review Fee and Permit Modification Fee

This letter is to transmit payment of the closure plan fee for "Technical Area 54, Material Disposal Area G, Storage Shafts 145 and 146" and payment of the Class 1 Modification fee for "Technical Area 50, Building 1, Rooms 35, 36, 38 38A." Total payment is in the amount of \$26,500 for invoice #s HWB-LANL-00-009 and HWB-LANL-01-021.

Invoice HWB-LANL-00-009 dated December 1, 2003 is in the amount of \$25,500. This fee has been assessed by the New Mexico Environment Department (NMED) to complete the review of the closure plan for the storage shafts located at Technical Area (TA) 54, Material Disposal Area G. Invoice HWB-LANL-01-021 dated December 1, 2003 is in the amount of \$1,000. This fee has been assessed by the NMED for a Class 1 Permit Modification removing container storage units that were never used at TA-50, Building 1, Rooms 35, 36, 38, and 38A.

If you have any questions or need additional information please contact Luciana Vigil-Holterman of my staff at (505) 665-3435.

Sincerely,

Tony Grieggs

TG:LVH:vc

- Enc: 1) Check, #15969, \$26,500.00 NMED/HWB
2) Invoice, #HWB-LANL-01-021 & #HWB-LANL 00-009
3) Letter, SWRC:04-010, Check Request

Cy: J. Ellvinger, RRES-SWRC, w/o enc., MS K490
S. French, FWO-WFM, w/o enc., MS J595

IM-5, A150
SWRC Fil



INVOICE NO	DATE	OUCHER	GROSS AMOUNT	SCOUNT	NET AMOUNT
ACT4187-9	02/02/2004	X03198	26,500.00	*PU*RI IN#HWBLANL00009/LANL01021	26,500.00
CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT	
-S- 15969	02/03/2004	AC0110101	NEW MEXICO ENV DEPT HWB	26,500.00	



**New Mexico
Environment Department
Hazardous Waste Bureau**

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

12/1/2003

Invoice # - HWB-LANL-01-021

TECHNICAL AREA 50, BUILDING 1, ROOMS 35,36,38,38A

Quantity	Item	Item Cost	Total Cost
1	Class I Modification	\$1,000.00	\$1,000.00
		Total Fees	\$1,000.00
		Adjustment	50.00
		Pay This Amount	\$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: _____



**New Mexico
Environment Department
Hazardous Waste Bureau**

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

12/1/2003

Invoice # - HWB-LANL-00-009

TECHNICAL AREA 64, MATERIAL DISPOSAL AREA G, STORAGE SHAFTS 145 AND 146

Quantity	Item	Item Cost	Total Cost
2	Storage	\$12,750.00	\$25,500.00
		Total Fees	\$25,500.00
		Adjustment	\$0.00
		Pay This Amount	\$25,500.00

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: _____

X 0 3 1 9 8

ACT 41807-9

Los Alamos
NATIONAL LABORATORY
memorandum

ACCOUNTS PAYABLE

To/MS: Melissa Chavez, CFO-1, (P240), 5-2251
From/MS: Luciana Vigil-Holterman, SWRC, K490
Phone/Fax: 665-3435/667-5224
Symbol: SWRC:04-010
Date: January 28, 2004
Subject: Check Request

Solid Waste Regulatory Compliance

2004 JAN 30 AM 8 32

SUBJECT: NMED Closure Plan Review and Permit Modification Fees

Name of Payee: NMED/HWB

Complete Payee: New Mexico Environment Department, HWB
Attn: Cindy Abeyta
P.O. Box 26110
Santa Fe, New Mexico 87502

Amount of Check: \$26,500
Date of Event: N/A

15969 AC0110101

Cost Center/Program Code/Cost Account/Work Package: 7D40000/C391/3C00/0025

Purpose/Justification:

This check is being drafted to pay two (2) invoices sent by the New Mexico Environment Department Hazardous Waste Bureau. Invoice # HWB-LANL-01-021 (\$1,000) was issued for a Class 1 permit modification to the Resource Conservation and Recovery Act (RCRA) Hazardous Waste Facility Permit for removal of decontamination operation storage areas at TA-50-1, Rooms 35, 36, 38, and 38A. Invoice # HWB-LANL-00-009 (\$25,500) was issued for the review of a RCRA closure plan for two storage shafts at TA-54. These storage shafts are known as, TA-54, Material Disposal Area G, Storage Shafts 145 and 146. The fee regulations are promulgated pursuant to the provisions of the New Mexico Hazardous Waste Act, Chapter 74, Article 4, NMSA (as amended).

JUSTIFICATION for check pick-up:

Need ASAP.

Attach any invoice(s) with the memo.

Group Leader Approval

Jack Blumigoi

Date

1/29/04

LVH:vc

CY: SWRC File

1st scan then return to Melissa.