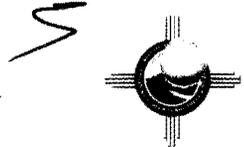




TA-50



Risk Reduction & Environmental Stewardship (RRES)
Waste Disposition (WD), MS M992
Los Alamos, New Mexico 87545
(505) 665-5221/FAX (505) 664-0477

Office of Los Alamos Site Operations
Facility Operations
Los Alamos, New Mexico 87545
(505) 667-0573/FAX (505) 665-4872

Date: February 6, 2004
Refer to: RRES-WD/04-0011

New Mexico Environment Department-HWB
Attn: Cynthia Abeyta
PO Box 26110
Santa Fe, NM 87502



SUBJECT: NEW MEXICO ENVIRONMENT DEPARTMENT HAZARDOUS WASTE BUREAU (NMED-HWB) FEE ASSESSMENT FOR INVOICE NUMBER HWB-LANL-02-014, CLOSURE PLAN FOR INTERIM STATUS CONTAINER STORAGE UNITS TA-50-1, ROOM 59 AND TA-50-37, JULY 2003

Dear Ms. Abeyta:

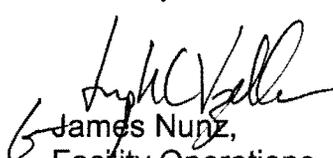
The Risk Reduction and Environmental Stewardship-Waste Disposition (RRES-WD) Program is submitting a check (#15968) in the amount of \$25,000.00 for the payment of the Closure Plan for the Interim Status Container Storage Units TA-50-1, Room 59 and TA-50-37, July 2003.

Upon receipt of this check, the NMED-HWB will deem the Closure Plans administratively complete. Please transmit a date stamped copy of this letter and a receipt to the Waste Disposition Program. If you have any questions, please contact Vivian Norris at (505) 665-5221.

Sincerely,


Chris Del Signore,
Deputy Project Director
Los Alamos National Laboratory

Sincerely,


James Nunz,
Facility Operations
Los Alamos Site Operations

CDS/vn

- Enclosure: 1) Letter from NMED dated November 25, 2003
2) Invoice #HWB-LANL-02-014
3) Check #15968

Cy:
C. Del Signore, RRES-DO, MS J591
J. Nunz, OLASO, MS A316
RRES-WD, MS M9319





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-02-014*

TECHNICAL AREA 50--CLOSURE PLAN FOR CONTAINER STORAGE UNITS TA-50-1, ROOM 59,
AND TA-50-37

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

7H0400
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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: _____

INVOICE NO	DATE	VOUCHER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
ACT4187-10	02/02/2004	X03182	25,000.00		25,000.00
*PU*RI INV#HWB-LANL-02-014					
CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT	
-S- 15968	02/03/2004	AC0110101	NEW MEXICO ENV DEPT HWB	25,000.00	



BILL RICHARDSON
GOVERNOR

State of New Mexico
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau
2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505

Telephone (505) 428-2500

Fax (505) 428-2567

www.nmenv.state.nm.us



RON CURRY
SECRETARY

DERRITH WATCHMAN-MOORE
DEPUTY SECRETARY

DEC - 1 PM 3:47

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

November 25, 2003

Mr. G. Pete Nanos
Director
Los Alamos National Laboratory
P.O. Box 1663, MS A100
Los Alamos, NM 87545

Mr. Ralph Erickson
Area Manager
Office of Los Alamos Site Operations
U.S. Department of Energy
528 35th Street, MS A316
Los Alamos, NM 87544

SUBJECT: FEE ASSESSMENT

- 1) CLOSURE PLAN FOR INTERIM STATUS CONTAINER STORAGE UNITS TA-50-1, ROOM 59 AND TA-50-37, JULY 2003;
 - 2) TECHNICAL AREA 55, CLOSURE PLAN FOR THE B38 CONTAINER STORAGE UNIT, AUGUST 2002;
 - 3) CLOSURE PLAN, TECHNICAL AREA 54, MATERIAL DISPOSAL AREA G, STORAGE SHAFTS 145 AND 146, NOVEMBER 1999.
- LOS ALAMOS NATIONAL LABORATORY NM0890010515
HWB-LANL-02-014, HWB-LANL-02-025, HWB-LANL-00-009

Dear Mssrs. Nanos and Erickson:

The New Mexico Environment Department (NMED) has received the above-referenced Closure Plans submitted by the University of California and the U.S. Department of Energy. NMED has determined that the Plans are administratively complete.

The New Mexico Hazardous Waste Management Fee Regulations, at 20.4.2.201.5 NMAC, require that a facility submitting a closure plan for review and approval by NMED pay a closure plan review fee in an amount equal to the sum of the closure plan review fees set forth in 20.4.2.205 NMAC, Table 2.3, for each unit included in the Closure Plan.

Mssrs. Nanos and Erickson
November 25, 2003
Page 2

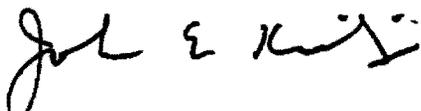
A fee assessment invoice will be sent to you under separate cover. Payment is due within 60 days after your receipt of the invoice. Upon receipt of the fee, NMED will initiate review of the Closure Plans in accordance with 20.4.2.201.5.2.

If you request an extension of the 60 day payment period, you must submit an extension request to NMED at least 14 days prior to the end of the 60 day period. If you disagree with the assessed fee, you may file an administrative appeal in compliance with 20.4.2.302.1 NMAC.

If you transmit the fee electronically, submit a letter in addition to Cindy Abeyta, NMED Hazardous Waste Bureau Financial & Data Management Program Manager, indicating the invoice number, payment amount, date of payment, and the assessed document.

If you have any questions or need additional information please contact Carl Will of my staff at (505) 428-2542.

Sincerely,



John E. Kieling
Manager
Permits Management Program

JEK:ctw

cc: P. Allen, NMED HWB
C. Abeyta, NMED HWB
C. Will, NMED HWB
S. Jetter, NMED HWB
Laurie King, EPA 6PD-N
Jack Ellvinger, LANL RRES-SWRC
Gian Bacigalupa, LANL RRES-SWRC
Gene Turner, DOE LASO, MS A316

File: LANL TA-50, TA-54, and TA-55