

TA 53

**ENVIRONMENTAL
RESTORATION
PROJECT**

Los Alamos National Laboratory/University of California
Risk Reduction & Environmental Stewardship (RRES)
Environmental Restoration (ER) Project, MS M992
Los Alamos, New Mexico 87545
(505) 667-0808/FAX (505) 665-4747



U.S. Department of Energy
Los Alamos Area Office, MS A316
Environmental Restoration Program
Los Alamos, New Mexico 87544
(505) 667-7203/FAX (505) 665-4504

Date: June 18, 2002
Refer to: ER2002-0418

New Mexico Environment Department
Hazardous Waste Bureau
2905 Rodeo Park Drive East
Building 1
Santa Fe, NM 87505-6303
Attn: Cynthia Abeyta



**SUBJECT: FEE ASSESSMENT FOR THE INTERIM ACTION (IA) PLAN FOR
POTENTIAL RELEASE SITE (PRS) 53-002 (a)
LANL EPA ID #NM0890010515
TASK NUMBER HWB-LANL-01-028**

Dear Ms. Abeyta:

The Los Alamos National Laboratory's Environmental Restoration (ER) Project submits check number 989775 payable to the New Mexico Environment Department Waste Permit Fund 339 in the amount of \$1,800.00. This check is payment of the fee assessment for the IA Plan for PRS 53-002 (a) LANL EPA ID #NM0890010515. Task Number HWB-LANL-01-028. The Laboratory understands that upon receipt by the New Mexico Environment Department Hazardous Waste Bureau (NMED/HWB) of the document and document review fee that the fee assessment for the IA Plan for PRS 53-002 (a) LANL EPA ID #NM0890010515. Task Number HWB-LANL-01-028 will automatically be deemed administratively complete and NMED/HWB will initiate a technical review.

We would appreciate, if your office would transmit a date stamped copy of this letter and a receipt for the check to the ER Project. If you have any questions, please contact Ellena Martinez of the Los Alamos National Laboratory at (505) 667-0808.

Sincerely,

David McInroy, Acting Program Manager
Environmental Restoration Project
Los Alamos National Laboratory

Sincerely,

Everett Trollinger, Project Manager
Department of Energy
Office of Los Alamos Site Operations



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Enclosure: Check Number 989775
Invoice # HWB-LANL-01-028
Letter from John Young (HWB) dated February 11, 2002

Cy (w/enc.):

M. Kirsch, RRES-ER, MS M992
C. Maze, BUS-8, MS M992
D. McInroy, RRES-ER, MS M992
E. Trollinger, OLASO, MS A316
J. Kieling, NMED-HRMB
S. Yanicak, NMED-DOE OB, MS J993
RRES-ER File CT # C841, MS M992
RRES-ER File, MS M992
RPF, MS M992

INVOICE NO	DATE	UCHER	GROSS AMOUNT	COUNT	NET AMOUNT
ACT2187-3	06/13/2002	24979Z	1,800.00		1,800.00
*PU*RI EPA IDNM0890010515/HWBLAN					

CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT
-S- 989775	06/14/2002	AC0110101	NMED/HWB	1,800.00

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

CHECK NO.
989775

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

989775

95-101
1070

Pay One thousand eight hundred and 00/100 Dollars

To
The
Order
Of
NMED/HWB

MO DAY YR
06/14/02

*****\$1,800.00

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

Thomas M. Palmieri

AUTHORIZED SIGNATURE



Los Alamos National Bank
Los Alamos, NM 87544

⑈989775⑈ ⑆107001012⑆ 00 685259⑈01