

OTA 54

**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 5, 2002
Refer to: ER2002-0394

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



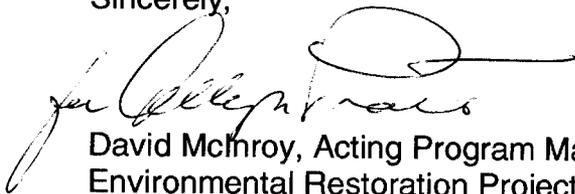
SUBJECT: DOCUMENT REVIEW FEE SUBMITTAL FOR FEE ASSESSMENT AND APPROVAL OF VOLUNTARY CORRECTIVE ACTION (VCA) FOR SOLID WASTE MANAGEMENT UNIT (SWMU) 54-007(A) LANL, NM 0890010515. HWB-LANL-02-001

Dear Ms. Abeyta:

The Los Alamos National Laboratory's Environmental Restoration (ER) Project submits check number 988373 payable to the New Mexico Environment Department Waste Permit Fund 339 in the amount of \$500.00. This check is payment of the fee assessment and approval of VCA for SWMU 54-007(a). 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 and approval of VCA for SWMU 54-007(a) will automatically be deemed administratively complete and NMED/HWB will initiate a technical review.

We would appreciate it, 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 Tollinger, Project Manager
Department of Energy
Office of Los Alamos Site Operations



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DM/ET/CM/vn

Enclosure: Check Number 988373
Invoice # HWB-LANL-02-001
Letter from John Young (HWB) dated May 7, 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 # 840, MS M992
RRES-ER File, MS M992
RPF, MS M992

INVOICE NO	DATE	VOUCHER	GROSS AMOUNT	COUNT	NET AMOUNT
ACT2187-7	06/03/2002	24515Z	500.00	*PU*RI HWB-LANL-02-001	500.00

CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT
-S- 988373	06/04/2002	AC0317001	NMED/HRMB	500.00

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

CHECK NO.
988373

LOS ALAMOS NATIONAL LABORATORY

988373

UNIVERSITY OF CALIFORNIA
PO Box 1663, MS P240
Los Alamos, NM 87545

95-101
1070

Pay Five hundred and 00/100 Dollars

To
The
Order
Of
NMED/HRMB

MO DAY YR
06/04/02

*****\$500.00

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

Thomas M. Palmieri

AUTHORIZED SIGNATURE

Los Alamos National Bank
Los Alamos, NM 87544



MP

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