

TA-54



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



National Nuclear Security Administration.  
Los Alamos Site Operations, MS A316  
Environmental Restoration Program  
Los Alamos, New Mexico 87544  
(505) 667-7203/FAX (505) 665-4504

Date: May 11, 2004  
Refer to: ER2004-0259

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



**SUBJECT: FEE ASSESMENT FOR INVESTIGATION WORK PLAN FOR MATERIAL DISPOSAL AREA L, SOLID WASTE MANAGEMENT UNIT 54-006 AT TA-54 REVISION 1 (LA-UR-039120) DECEMBER 2003**

Dear Ms. Abeyta:

The Remediation Services Project is submitting check number (27570) in the amount of \$6,500.00 payable to the New Mexico Environment Department Waste Permit Fund 339. This payment is to initiate a technical review of the Investigation Work Plan for Material Disposal Area L, Solid Waste Management Unit 54-006 at TA-54 Revision 1 (LA-UR-039120) December 2003.

Upon receipt of this payment, the document and the document review fee will automatically be deemed administratively complete. If you have any questions, please contact Dave McInroy at (505) 667-0808.

Sincerely,

David McInroy, Deputy Project Director  
Remediation Services  
Los Alamos National Laboratory

Sincerely,

David Gregory, Federal Project Director  
Department of Energy  
Los Alamos Site Operations



An Equal Opportunity Employer/Operate



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11835

Cynthia Abeyta  
ER2004-0259

-2-

May 11, 2004

DM/DG/jr

Enclosure: Check Number 27570  
Invoice # HWB-LANL-03-0010  
Letter from John Young (HWB) dated May 5, 2004

Cy (w/enc.):

C. Maze, CFO-3, MS M992  
D. McInroy, RRES-RS, MS M992  
N. Quintana, RRES-ECR, MS M992  
D. Gregory, LASO, MS A316  
J. Kieling, NMED-HRMB  
S. Yanicak, NMED-DOE OB, MS J993  
RRES-RS File CT # C961, MS M992  
RRES-RS File, MS M992  
RPF, MS M707

INVOICE NO	DATE	DOUCHER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
ACT4187-13	05/05/2004	X05809	6,500.00	*PU*RI INV #HWB-LANL-03-0010	6,500.00
CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT	
-S- 27570	05/06/2004	AC0110101	NEW MEXICO ENV DEPT HWB	6,500.00	

ACT 4/87-13



memorandum

Remediation Services (RS)  
P.O. Box 1663, MS M992  
Los Alamos, NM 87545

ACCOUNTS PAYABLE

2004 MAY 5 APR 05

To/MS: Melissa Chavez, BUS-1, MS P240  
Thru/MS: Cindy Maze, CFO-3, MS M992  
From/MS: June Rodriguez, RRES-ECR, MS M992  
Phone/FAX: 7-0808/5-4747  
Symbol: ER2004-0228  
Date: April 29, 2004

ACG 10/01

SUBJECT: NEW MEXICO ENVIRONMENT DEPARTMENT FEES

The Risk Reduction and Environmental Stewardship (RRES)-Remediation Services (RS) Project has requested that a check be processed for the item listed below. Please charge the check amount to Cost Center 7H2000, Program Code MR2A, Cost Account 0551, and Work Package 8300.

Check Payable to:	NMED/HWB
Amount:	\$6,500.00
Description:	Fee Assessment for the Investigation Work Plan for Material Disposal Area L, Solid Waste Management Unit 54-006 at TA-54 Revision 1 (LA-UR-039120) (December 2003)

David McInroy, RRES-RS Deputy Project Director

Please call the RRES-RS Project Office at 667-0808 when the check is complete and we'll arrange to have someone pick it up. If you have any questions please call me at the number shown above. Thank You

CM/jr

Enclosures: Invoice #HWB-LANL-03-0010

- Cy: A. Dorries, RRES-ECR, MS M992
- C. Maze, CFO-3, MS M992
- D. McInroy, RRES-RS, MS M992
- N. Quintana, RRES-RS, MS M992
- RRES-RS CT # C961, MS M992
- RRES-RS File, MS M992
- RPF, MS M707

27570



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

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

4/14/2004

Invoice # - HWB-LANL-03-0010

INVESTIGATION WORK PLAN FOR MATERIAL DISPOSAL AREA L, SOLID WASTE MANAGEMENT  
UNIT 54-006 AT TA-54 REVISION 1 (LA-UR-039120) (DECEMBER 2003)

Quantity	Item	Item Cost	Total Cost
1	RFI Work Plan - 1st Unit	\$6,500.00	\$6,500.00
		<b>Total Fees</b>	\$6,500.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$6,500.00</b>

MR2A-0551-8300

**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: \_\_\_\_\_



BILL RICHARDSON  
GOVERNOR

*State of New Mexico*  
**ENVIRONMENT DEPARTMENT**

*Hazardous Waste Bureau*  
*2905 Rodeo Park Drive East, Building 1*  
*Santa Fe, New Mexico 87505-6303*  
*Telephone (505) 428-2500*  
*Fax (505) 428-2567*  
*www.nmenv.state.nm.us*



RON CURRY  
SECRETARY

DERRITH WATCHMAN-MOORE  
DEPUTY SECRETARY

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

May 5, 2004

David Gregory, Federal Project Director  
Los Alamos Site Office  
Department of Energy  
528 35<sup>th</sup> Street, Mail Stop A316  
Los Alamos, NM 87544

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

**RE: FEE ASSESSMENT FOR INVESTIGATION WORK PLAN FOR MATERIAL  
DISPOSAL AREA L, SOLID WASTE MANAGEMENT UNIT 54-006 AT  
TECHNICAL AREA 54, REVISION 1  
LOS ALAMOS NATIONAL LABORATORY, NM0890010515  
HWB-LANL-03-010**

Dear Mr. Gregory and Mr. Nanos:

The New Mexico Environment Department (NMED) has received Los Alamos National Laboratory's *Investigation Work Plan for Material Disposal Area L, Solid Waste Management Unit 54-006 at Technical Area 54, Revision 1*. This document is dated December 2003 and is referenced by LA-UR-03-9120 (ER2003-0766). This corrective action document addresses one SWMU. NMED has accepted the document for review. The fee assessment invoice will be sent to you under separate cover. Upon receipt of the fee, NMED staff will initiate the review of the document. If fees are transmitted electronically, you must submit a letter to Cindy Abeyta, Hazardous Waste Bureau, indicating the invoice number, payment amount, date of payment and the assessed activity.

Mr. David Gregory and Mr. Pete Nanos

May 5, 2004

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Should you have any questions, please contact me at (505) 428-2538.

Sincerely,

A handwritten signature in black ink that reads "John Young". The signature is written in a cursive style with a long, sweeping tail on the "y".

John Young

Project Leader

Permits Management Program

cc: S. Martin, NMED HWB  
L. King, EPA 6PD-N  
J. Vozella, DOE LASO, MS A316  
B. Ramsey, LANL RRES/DO, MS M591  
D. McIntroy, LANL RRES E/ER, MS M992  
N. Quintana, LANL RRES E/ER, MS M992  
file: Reading and LANL TA-54