



TA 54  
AUG 10 PAID /ck.

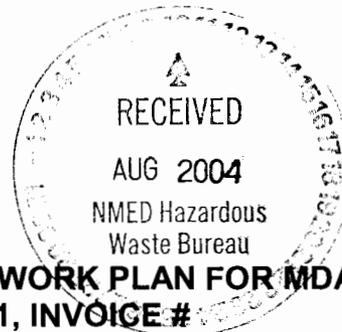


**Los Alamos National Laboratory/University of California**  
Risk Reduction & Environmental Stewardship (RRES)  
Remediation Services (RS), MS M992  
Los Alamos, New Mexico 87545  
(505) 667-0808/FAX (505) 665-4747

**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: August 2, 2004  
Refer To: ER2004-0413

Linda Montoya  
New Mexico Environment Department  
2905 Rodeo Park Drive East  
Building 1  
Santa Fe, NM 87505



**SUBJECT: SUBMITTAL FEE FOR THE INVESTIGATION WORK PLAN FOR MDA G, SWMU 54-013(b)-99 AT TA-54, REVISION 1, INVOICE # HWB-LANL-03-012**

Dear Ms. Montoya:

The Remediation Services Project is submitting check number (36907) 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 MDA G, SWMU 54-013(b)-99 at TA-54, Revision 1, Invoice #-HWB-LANL-03-012.

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

DM/DG/jr

Sincerely,

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



11845

Enclosure:

1. Check Number 36907
2. Invoice # HWB-LANL-03-0152

Cy (w/enc.):

C. Maze, CFO-3, MS M992  
D. McInroy, RRES-RS, MS M992  
E. Rainey, RRES-ECR, MS M992  
D. Gregory, LASO, MS A316  
J. Kieling, NMED-HWB  
S. Yanicak, NMED-DOE OB, MS J993  
RRES-RS File CT # C976, MS M992  
RRES-RS File, MS M992  
RPF, MS M707

INVOICE NO	DATE	CHECKER	GROSS AMOUNT	COUNT	NET AMOUNT
ACT4187-17	07/15/2004	X07549	6,500.00	*PU*RI INV#HWB-LANL-03-012	6,500.00

CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT
-S- 36907	07/16/2004	AC0110101	NEW MEXICO ENV DEPT HWB	6,500.00

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

CHECK NO.  
36907

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

**36907**

56-382  
412

Pay Six thousand five hundred and 00/100 Dollars

To  
The  
Order Of  
NEW MEXICO ENV DEPT HWB  
PO BOX 26110  
SANTA FE NM 87502

MO DAY YR  
07/16/04

\*\*\*\*\*\$6,500.00

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

WELLS FARGO BANK OHIO, N.A.

*Los Alamos National Laboratory*  
AUTHORIZED SIGNATURE



⑈0036907⑈ ⑆041203824⑆ 9600114316⑈