

TA 55



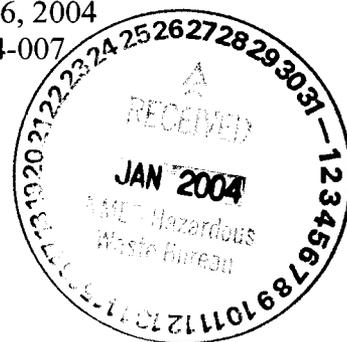
Ideas That Change the World

Solid Waste Regulatory Compliance
P.O. Box 1663, Mail Stop K490
Los Alamos, New Mexico 87545
(505) 665-3435/Fax (505) 667-5224

Date: January 26, 2004
Refer To: SWRC:04-007

CERTIFIED MAIL-RETURN RECEIPT REQUESTED

New Mexico Environment Department
Attn: Cindy Abeyta
P.O. Box 26110
Santa Fe, New Mexico 87502



Dear Ms. Abeyta:

This letter is to transmit payment of the closure plan fee for "Technical Area 55, Closure Plan for the B38 Container Storage Unit, August 2002." Payment is in the amount of \$12,750 as stated on invoice HWB-LANL-02-025 dated December 3, 2003. This fee has been assessed by the New Mexico Environment Department (NMED) to complete the review of the closure plan for the container storage unit located at Technical Area 55, Building PF4, Room B38 submitted October 4, 2002.

If you have any questions or need additional information please contact Luciana Vigil-Holterman of my staff at (505) 665-3435.

Sincerely,

Anthony Greggs
Acting Group Leader

TG:LVH:vc

- Enc: (1) Check, NMED/HWB from LANL, \$12,750.00
- (2) Invoice, HWB-LANL-02-025, December 3, 2003
- (3) Letter, Vigil-Holterman to Chavez, January 12, 2004

- Cy: J. Ellvinger, RRES-SWRC, K490
- J. Carmichael, RRES-SWRC, E501
- T. Hayes, NMT-4, E513
- SWRC File
- IM-5, A150



X 0 2 6 5 4

ACT 4187-8



Los Alamos

NATIONAL LABORATORY

memorandum

ACCOUNTS PAYABLE

Solid Waste Regulatory Compliance

2004 JAN 16 AM 3 46

To/MS: Melissa Chavez, CFO-1, (P240), 5-2251
 From/MS: Luciana Vigil-Holterman, SWRC, K490 *WH*
 Phone/Fax: 665-3435/667-5224
 Symbol: SWRC:04-0001
 Date: January 12, 2004
 Subject: **Check Request**

SUBJECT: NMED Closure Fee (\$12,750)

Name of Payee: NMED/HWB

Complete Payee New Mexico Environment Department, HWB
Attn: Cindy Abeyta
P.O. Box 26110
Santa Fe, New Mexico 87502

ACOM 0101

Amount of Check: \$12,750.00

Date of Event: N/A

Cost Center/Program Code/Cost Account/Work Package: 8J04 KG12 7000 0000

Purpose/Justification:

This is a fee for reviewing a closure plan for a Resource Conservation and Recovery Act (RCRA) interim status container storage unit located at TA-55-PF4-B38. The fee regulations are promulgated pursuant to the provisions of the New Mexico Hazardous Waste Act, Chapter 74, Article 4, NMSA (as amended).

JUSTIFICATION for check pick-up:

Need ASAP.

**pu* 5-3435*

Attach any invoice(s) with the memo.

Group Leader Approval

Jack Ellinger

Date

1/12/04

LVH:vc

CY: SWRC File

1411900

INVOICE NO	DATE	BUCHER	GROSS AMOUNT	COUNT	NET AMOUNT
ACT4187-8	01/16/2004	X02654	12,750.00		12,750.00
*PU*RI CLOSEFEE/INV#HWBLANL02025					
CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT	
-S- 14190	01/19/2004	AC0110101	NMED/HWB	12,750.00	

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

CHECK NO
14190

LOS ALAMOS NATIONAL LABORATORY

14190

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

56-382
412

Pay Twelve thousand seven hundred fifty and 00/100 Dollars

To
The
Order Of
NMED/HWB

MO	DAY	YR
01	19	04

****\$12,750.00

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

WELLS FARGO BANK OHIO, N.A.

Los Alamos National Laboratory
AUTHORIZED SIGNATURE



⑈0014190⑈ ⑆041203824⑆ 9600114316⑈