June 8, 1999

Michael Zamorski
Acting Area Manager
Kirtland Area Office
U. S. Department of Energy
P. O. Box 5400
Albuquerque, NM 87185-5400

Joan B. Woodard
Vice President, Div. 6000
Sandia Corporation
P. O. Box 5800
Albuquerque, NM 87185-0724

RE: SUMMARY REPORT OF GROUNDWATER INVESTIGATIONS AT TECHNICAL AREA V, OPERABLE UNITS 1306 AND 1307, MARCH 1999 ADMINISTRATIVE COMPLETENESS LETTER AND FEE ASSESSMENT

Dear Mr. Zamorski and Ms. Woodard:

The New Mexico Environment Department (NMED) Hazardous and Radioactive Materials Bureau (HRMB) has completed the Administrative Completeness Review of the subject document received by the HRMB on April 13, 1999. The document has been determined to be Administratively Complete and a fee of $3000.00 is assessed for continued review of this document. The work sheet used for calculation of your Document Review Fee is attached.

Payment is due within sixty (60) days of your receipt of this letter. Should the Return Receipt be sent back to us without a date of receipt, the fees are due sixty (60) days from the date of this letter. Payment should be made by certified check or money order payable to the New Mexico Environment Department Hazardous Waste Permits Fund 339. Should you need to request an extension of the sixty (60) day period the request must be received by the HRMB a minimum of fourteen (14) calendar days prior to the end of the sixty (60) day period. This fourteen (14) day period will be necessary to ensure that the facility receives written approval prior to the expiration of the sixty (60) day payment period.

Should you disagree with the fee assessed you may file an Administrative Appeal under the provisions of 20 NMAC 4.2.302.1.
Payment must be submitted to:

Hazardous and Radioactive Materials Bureau
New Mexico Environment Department
2044 Galisteo Street
PO Box 26110
Santa Fe, NM 87502
Attn: Cindy Abeyta

Upon receipt of the fee by HRMB, William Moats of the HRMB staff will initiate the processing of the subject document in accordance with the timeline established in 20 NMAC 4.2.201.7. This regulatory language states that "NMED shall review and approve or disapprove a corrective action document within one-hundred eighty (180) days after the document is accepted for review by NMED and the applicable fee has been assessed and paid. The Secretary may allow an additional sixty (60) days for review upon a determination that good cause exists for the additional review time. The review period set by this subsection shall be tolled during all periods in which NMED is awaiting a response by the facility to a Request for Supplemental Information or a Notice of Deficiency and during all time periods in which further action cannot be taken due to public hearing requirements."

If you have any questions please contact me at (505) 827-1561 ext. 1039 or William Moats of my staff at the above address or by telephone at (505) 827-1561 ext. 1050.

Sincerely,

John Kieling
Supervisor
DOE Corrective Action Section

cc: James P. Bearzi, Chief, HRMB/NMED
    David Neleigh, EPA Region 6
    Dick Fate, SNL
    Beth Oms, DOE/KAO
    George Laskar, DOE/KAO
    Roger Kennett, DOE OB/NMED
    Norma Silva, HRMB/NMED

File: HSWA, SNL-OU's 1306, 1307, 99
## New Mexico Environment Department
### Hazardous and Radioactive Materials Bureau
#### Corrective Action Document Review Fee Worksheet

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<th>Document Type</th>
<th>Basic Review Fee</th>
<th>Additional Unit Fee</th>
<th>Number of Units</th>
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**Worksheet Total:** $300.00
REMITTANCE ADVICE

Date: July 28, 1999
Amount: $3,000.00

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NOTE: PAYMENT OF FEE FOR: REVIEW OF SUMMARY REPORT OF GROUNDWATER INVESTIGATIONS AT TECHNICAL AREA V, OPERABLE UNITS 1306 AND 1307 MARCH 1999. ADMINISTRATIVE COMPLETENESS LETTER AND FEE ASSESSMENT - FEE $3000

NOTE: ATTENTION: CINDY ABEYTA

Visit Accounts Payable’s web site @ http://www.sandia.gov/supplier/index.html
For invoice payment information call status line @ (505) 845-9600

PAYMENT TERMS: The discount(s) taken are in accordance with the contract terms, Article A6, or your invoice terms, whichever is better. The time is computed from the date of receipt by Sandia of your correct invoice or the date of delivery of the materials or service, whichever is later. Payment is deemed to be made on the date of mailing this remittance advice.
CHECK ATTACHMENT REQUEST

TO: IPSR ACCOUNTANT

PLEASE SEND ATTACHED WITH PAYMENT:

SUPPLIER CODE: 833099

PROCESSOR'S NAME: SHILLS

P.O. NO: NU-2189

PAYDATE: 7.28.99

THANK YOU

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