



GARY E. JOHNSON
GOVERNOR

State of New Mexico
ENVIRONMENT DEPARTMENT
Hazardous & Radioactive Materials Bureau
2044 Galisteo Street
P.O. Box 26110
Santa Fe, New Mexico 87502
(505) 827-1557
Fax (505) 827-1544



PETER MAGGIORE
SECRETARY

Reading

Certified Mail
Return Receipt Requested

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.

1306

1306



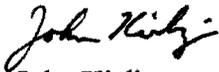
Payment must be submitted to:

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

	Basic Review Fee	Additional Unit Fee	Number of Units	Total Fee
CMI Report	\$9300.00	\$500.00		
CMS Report	\$7100.00	\$500.00		
RFI Report	\$7100.00	\$500.00		
RFI Work Plan	\$6500.00	\$500.00		
CMS Work Plan	\$6500.00	\$500.00		
CMI Plan	\$6500.00	\$500.00		
Facility Wide Work Plan	\$6500.00	\$500.00		
QAPP/QMP	\$6500.00	\$500.00		
RCRA Implementation Plan (RIP)	\$6500.00	\$500.00		
RFA	\$4600.00	\$500.00		
VCM Expedited Plan or Report	\$1000.00	\$250.00		
VCA Plan or Report	\$500.00	\$250.00		
ICM Plan or Report	\$1800.00	\$250.00		
Release Assessment	\$1500.00	\$250.00	7	\$ 3000.00
Phase Report (on an approved RI)	\$1500.00	\$250.00		
Petition for NFA Review	\$6000.00	\$250.00		
Facility Wide Document	\$15000.00	\$250.00		
		Worksheet Total		\$ 3000.00

*Summary Report of GW Investigations
 at T.A.V. OU's 1306 and 1307
 March 1999*

Sandia National Laboratories
Albuquerque, New Mexico 87185

REMITTANCE ADVICE

Ref No: 400561445 Page: 1
Date: July 28, 1999
Amount: \$3,000.00

IMPORTANT: Please show our purchase order number on statements or inquiries.

PO Num	Invoice/Cr Num	Received Date	Gross Amt	Discounts/Credits	Net Amount
NU-2189	7721/99	07/21/99	3,000.00	0.00	3,000.00

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

***** End Of Remittance Advice Detail *****

Visit Accounts Payable's web site @ <http://www.sandia.gov/supplier/index.html>
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REMOVE DOCUMENT ALONG THIS PERFORATION

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TO: IPSR ACCOUNTANT

445

PLEASE SEND ATTACHED WITH PAYMENT:

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PROCESSOR'S NAME: SMILLS

P.O. NO: NU-2189

PAYDATE: 7.28.99

THANK YOU

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