



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

State of New Mexico
ENVIRONMENT DEPARTMENT
Hazardous Waste Bureau

2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6313
Phone (505) 476-6000 Fax (505) 476-6030
www.env.nm.gov



BUTCH TONGATE
Cabinet Secretary

J. C. BORREGO
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

January 18, 2018

Jeffrey P. Harrell
Manager
U.S. Department of Energy
NNSA/Sandia Field Office
P.O. Box 5400, MS 0184
Albuquerque, NM 87185-5400

Richard O. Griffith
Senior Manager
New Mexico Energy and Geoscience
Sandia National Laboratories
P.O. Box 5800, MS 0736
Albuquerque, NM 87185

**RE: FEE ASSESSMENT
AQUIFER PUMPING TEST REPORT FOR THE BURN SITE GROUNDWATER
AREA OF CONCERN, DECEMBER 2017
SANDIA NATIONAL LABORATORIES, EPA ID# NM5890110518
HWB-SNL-17-015**

Dear Mr. Harrell and Mr. Griffith:

The New Mexico Environment Department (NMED) received the *Aquifer Pumping Test Report for the Burn Site Groundwater Area of Concern, December 2017* with cover letter dated December 5, 2017, on December 7, 2017. NMED has accepted the submittal for review in accordance with the New Mexico Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2.201.B(2) NMAC. NMED will review the submittal after the appropriate fees have been received. The fee invoice is attached to this letter. Upon receipt of the payment, NMED will initiate a technical review of the submittal in accordance with 20.4.2.201.B (3) NMAC.

Payment is due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC. If you disagree with the fee assessed, you may notify

Mr. Harrell and Mr. Griffith
January 18, 2018
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NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

If payment is by check, then you must provide the invoice number on the check. If payment is transmitted electronically, then you must submit a letter to Mr. James Valdez, NMED Hazardous Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds.

If you have any questions regarding this letter, please contact Brian Salem at (505) 222-9576.

Sincerely,



Dave Cobrain
Program Manager
Hazardous Waste Bureau

cc: J. Valdez, NMED HWB
B. Salem NMED HWB

File: SNL 2018 and Reading
HWB-SNL-17-015



**New Mexico
Environment Department
Hazardous Waste Bureau**

**Sandia National Laboratories
Sandia Site Office, NNSA
P.O. Box 5400, MS 0184
Albuquerque, NM 87185-5400
Attn: Messrs. Beausoleil and Hazen**

January 18, 2018

Invoice # - HWB-SNL-17-015

Aquifer Pumping Test Report for the Burn Site GW Area of Concern, December 2017

Quantity	Item	Item Cost	Total Cost
1	Pilot / Aquifer Test Report - 1st Unit	\$1,500.00	\$1,500.00
		Total Fees	\$1,500.00
		Adjustment	\$0.00
		Pay This Amount	\$1,500.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: James Valdez
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505**

When you provide a check as payment, you authorize the State of New Mexico to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Check Number: _____ Amount Received: _____

Date Received: _____

REMITTANCE ADVICE

Sandia National Laboratories
Albuquerque, New Mexico 87185

Check Date: Jan 23, 2018
Check Amt: \$1,500.00
Check No: 1427034

Vendor #: S05799
Vendor: STATE OF NEW MEXICO

Date	Amount	Invoice	Description
Jan 23, 2018	\$1,500.00	CHRQ/OTH/8397/MANGALL	Fee Assessment, Invoice #HWB-SNL-17



CB14EZ

Please consider switching to electronic payments. EFT payments are a considerably faster payment method than checks and they are highly encouraged.

Supplier/Vendor EFT setup form: http://www.sandia.gov/resources/employees/corporate_forms/assets/documents/9424eft.docx
SNL Employees can contact aphelp@sandia.gov for Expense Report Reimbursement Direct Deposit setup instructions.

Supplier/Vendors, please use our supplier portal if you require further details regarding this payment.

Portal login: https://supplierportal.sandia.gov/OA_HTML/AppsLocalLogin.jsp
Portal registration: http://www.sandia.gov/working_with_sandia/procurement/potential_suppliers/becoming_supplier.html

You may contact aphelp@sandia.gov should you have any additional questions.

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND BROWN ARE PRESENT.



SANDIA NATIONAL LABORATORIES
NTESS, LLC for the US DEPARTMENT OF ENERGY
Albuquerque, New Mexico 87185-5800
ADVANCED FUNDS ACCOUNT CONTRACT DE-NA0003525

US BANK NA
800 Nicollet Mall, BC-MN-H19U
Minneapolis, MN 55402 USA

No. **1427034**

VOID AFTER 180 DAYS 93-455/929

Jan 23, 2018

PAY One Thousand Five Hundred Dollars And Zero Cents*****

PAY AMOUNT \$1,500.00

TO THE ORDER OF **STATE OF NEW MEXICO**

**HAZARDOUS WASTE BUREAU
NEW MEXICO ENVIRONMENT DEPT
2905 RODEO PARK RD E BLDG 1
SANTA FE, NM 87505-6313**

NTESS, LLC

Valerie Peyton

⑈ 1427034⑈ ⑆092904554⑆ ⑆50097136629⑈

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