



MICHELLE LUJAN GRISHAM
Governor

HOWIE C. MORALES
Lt. Governor

**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



JAMES C. KENNEY
Cabinet Secretary Designate

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

January 31, 2019

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

Jaime L. Moya
Director
Sandia National Laboratories/NM
P.O. Box 5800, MS 0725
Albuquerque, NM 87185

**RE: FEE ASSESSMENT
MONITORING WELL INSTALLATION WORK PLAN BURN SITE
GROUNDWATER MONITORING WELLS CYN-MW16 THROUGH
CYN-MW23, JANUARY 2019
SANDIA NATIONAL LABORATORIES, NEW MEXICO
EPA ID#NM5890110518
HWB-SNL-19-003**

Dear Mr. Harrell and Mr. Moya:

The New Mexico Environment Department (NMED) received the *Monitoring Well Installation Work Plan Burn Site Groundwater Monitoring Wells CYN-MW16 through CYN-MW23, January 2019*, on January 17, 2019. The 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. The 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, the NMED will initiate a technical review of the submittal in accordance with 20.4.2.201.B(3) NMAC.

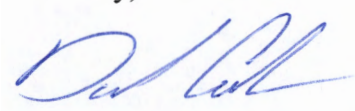
Payment is due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC. If you disagree with the fee assessed, you may notify the NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

Mr. Harrell and Mr. Moya
January 31, 2019
Page 2

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. Brian Holton, 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 Naomi Davidson at (505) 222-9504.

Sincerely,

A handwritten signature in blue ink, appearing to read "Dave Cobrain", is centered on the page.

Dave Cobrain
Program Manager
Hazardous Waste Bureau

cc: B. Holton, NMED HWB
N. Davidson, NMED HWB
P. Allen, NMED HWB
J. Todd, SNL
D. Rast, SNL
A. Reiser, SNL

File: SNL 2019 and Reading



**New Mexico
Environment Department
Hazardous Waste Bureau**

**Sandia National Laboratories
Sandia Site Office, NNSA
P.O. Box 5800, MS 0184
Albuquerque, NM 87185-5400
Attn: Messrs. Harrell and Moya**

January 31, 2019

Invoice # - HWB-SNL-19-003

**Monitoring Well Installation Work Plan Burn Site Groundwater Monitoring Wells CYN-MW16
through CYN-MW23, January 2019**

Quantity	Item	Item Cost	Total Cost
1	Monitoring Plan - 1st Unit	\$2,500.00	\$2,500.00
		Total Fees	\$2,500.00
		Adjustment	\$0.00
		Pay This Amount	\$2,500.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Brian Holton
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.



02/26/2019 12:31 PM PST

Express Report with Item Images

User Name: Vanessa Baros

Commercial Electronic Office®

Desktop Deposit

Effective Date: **02/26/2019** Deposit Name: **HAZ WASTE** Deposit Amount: **\$ 12,500.00**

Confirmation Number: **190226275886044** Deposited By: **Vanessa Baros**
Bag Number: **-** Deposit Status: **Deposit Complete**
No of Items: **2** Submission Date: **02/26/2019 12:31:47 PM**
Created By: **Vanessa Baros** Location ID: **6672301402**
Deposit Account: **4940384431(12100
0248-Hazard Waste - 667)**

Item ID	Item Type	Check Account Number	RTN	Check No./ Aux-On-Us	Item Status	Item Amount
022619896608274	Check	150097136629	092904554	1440222	Deposit Complete	\$ 2,500.00
022619896608532	Check	235575732	122101706	0000200038	Deposit Complete	\$ 10,000.00

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 87185-8800 ADVANCED FUNDS ACCOUNT CONTRACT DE-NA0003825	US BANK NA 800 Nicollet Mall, BC-MN-H19U Minneapolis, MN 55402 USA Feb 14, 2019	No. 1440222 VOID AFTER 180 DAYS PAY AMOUNT \$2,500.00 93-459/028 NTESS, LLC <i>Valerie Peyton</i>
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PAY **Two Thousand Five Hundred Dollars And Zero Cents*******

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

FEB 26 2019

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

⑆ 1440222⑆ ⑆ 092904554⑆ ⑆ 150097136629⑆

Item ID	Item Type	Check Account Number	RTN	Check No./ Aux-On-Us	Item Status	Item Amount
022619896608274	Check	150097136629	092904554	1440222	Deposit Complete	\$ 2,500.00

Customer Number: **14109**

Description: -

Prgm Acct Code: **496402**

Invoice Number: -

Customer Name: **SANDIA NATIONAL LABORATORIES**

Fund Department: **33900 8120000000**

Subaccount: **HWB3391**

Check Date: **02/26/2019**