



Department of Energy  
National Nuclear Security Administration  
Sandia Field Office  
P. O. Box 5400  
Albuquerque, NM 87185



JUN 19 2014

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JUN 23 2014

NMED  
Hazardous Waste Bureau

Mr. David Cobrain  
Manager  
Permits Management Program  
New Mexico Environment Department  
Hazardous Waste Bureau  
2905 Rodeo Park Dr. East, Bldg. 1  
Santa Fe, NM 87505

Subject: Transmittal of Affidavits for Facilities/Units Not Used for Hazardous Waste Management Activities During Calendar Year 2013

Dear Mr. Cobrain:

On behalf of the Department of Energy/National Nuclear Security Administration (DOE/NNSA) and Sandia Corporation (Sandia), DOE/NNSA is providing affidavits documenting the operating status of certain hazardous waste management activities during 2013. This information is provided for Sandia National Laboratories/New Mexico (EPA ID No. NM5890110518) in accordance with the requirements of the New Mexico Administrative Code, Title 20, Chapter 4, Part 2 (NMAC 20.4.2.211).

The hazardous waste management activities and facilities/units described in the enclosed affidavits are those detailed in one of the following:

- Permit NM5890110518-1 (including Table A.2 in Module IV),
- Permit NM5890110518-2, or
- Part A permit applications

Affidavits are provided only for those facilities/units that were not used during 2013 for waste management activities that require a permit. DOE/NNSA and Sandia are available to provide additional information as needed.

If you have questions, please contact David Rast of my staff at (505) 845-5349.

Sincerely,

James Todd  
Assistant Manager for Engineering  
Sandia Field Office

5 Enclosures

See Page 2

**AFFIDAVIT OF MATTHEW J. BURGER**

1. I was the manager of Department 1381, Nuclear Facility Operations Department, at Sandia National Laboratories, New Mexico (SNL/NM) during part of calendar year 2013.
2. Per 20.4.2.211(A) NMAC, the annual fee shall be waived for the owner or operator who provides documentation to NMED that hazardous or mixed waste management activities did not occur at the hazardous or mixed waste management unit during the previous calendar year. To be considered for the waiver, the owner or operator shall submit the documentation to NMED on or before July 1 of each year. This affidavit serves as timely documentation for units under my management.
3. The following units under Department 1381 management during the previous calendar year are addressed in this affidavit:
  - Building 6590
  - Building 6593
4. The information in this affidavit reflects my personal knowledge of whether any hazardous or mixed waste management activities occurred at each of the units specified in Item 3 as well as any information provided to me by the employees who would be assigned to undertake hazardous or mixed waste management activities at these same units.
5. The operational status for each unit specified in Item 3 during calendar year 2013 is as follows:
  - Building 6590: No hazardous or mixed waste management activity took place at this unit.
  - Building 6593: No hazardous or mixed waste management activity took place at this unit.

FURTHER AFFIANT SAYETH NAUGHT

*Matthew J. Burger*  
(Signature)

STATE OF NEW MEXICO                    )  
  )ss.  
COUNTY OF BERNALILLO                )

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me this 4<sup>th</sup> day of June 2014, by Matthew J. Burger.

*Nancy M. McCluskey*  
NOTARY PUBLIC

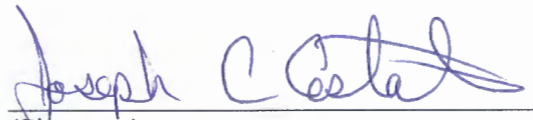
My Commission Expires  
February 18, 2017



**AFFIDAVIT OF JOSEPH C. COSTALES**


1. I am the manager of Department 10261, Shipping, Packaging, Storage, and Mail Department, at Sandia National Laboratories, New Mexico (SNL/NM).
2. Per 20.4.2.211(A) NMAC, the annual fee shall be waived for the owner or operator who provides documentation to NMED that hazardous or mixed waste management activities did not occur at the hazardous or mixed waste management unit during the previous calendar year. To be considered for the waiver, the owner or operator shall submit the documentation to NMED on or before July 1 of each year. This affidavit serves as timely documentation for units under my management.
3. The following units under Department 10261 management during the previous calendar year are addressed in this affidavit:
  - Storage Igloos 6007 and 6011
4. The information in this affidavit reflects my personal knowledge of whether any hazardous or mixed waste management activities occurred at each of the units specified in Item 3 as well as any information provided to me by the employees who undertake hazardous or mixed waste management operations at these same units.
5. The operational status for each unit specified in Item 3 during calendar year 2013 is as follows:
  - Storage Igloos 6007 and 6011: Previously used for storage of RCRA-regulated wastes in accordance with 20.4.1.600 NMAC/40 CFR 265. Closure activities were completed in 1996 and 1997, and a closure report was submitted to NMED on July 28, 1998.
  - Storage Igloo 6007: No hazardous or mixed waste management activity took place at this unit.
  - Storage Igloo 6011: No hazardous or mixed waste management activity took place at this unit.

FURTHER AFFIANT SAYETH NAUGHT

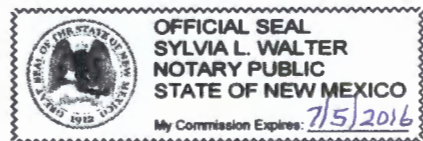
  
 \_\_\_\_\_  
 (Signature)

STATE OF NEW MEXICO                    )  
   )ss.  
 COUNTY OF BERNALILLO                )

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me this 28<sup>th</sup> day of May 2014, by Joseph C. Costales.

  
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 NOTARY PUBLIC

My Commission Expires  
July 5, 2016



**AFFIDAVIT OF JEFFREY F. JARRY**

1. I am the manager of Department 4144, Regulated Waste and Pollution Prevention Department, at Sandia National Laboratories, New Mexico (SNL/NM).
2. Per 20.4.2.211(A) NMAC, the annual fee shall be waived for the owner or operator who provides documentation to NMED that hazardous or mixed waste management activities did not occur at the hazardous or mixed waste management unit during the previous calendar year. To be considered for the waiver, the owner or operator shall submit the documentation to NMED on or before July 1 of each year. This affidavit serves as timely documentation for units under my management.
3. The following unit under Department 4144 management during the previous calendar year is addressed in this affidavit:
  - Manzano Bunker 37057.
4. The information in this affidavit reflects my personal knowledge of whether any hazardous or mixed waste management activities occurred at each of the units specified in Item 3 as well as any information provided to me by the employees who undertake hazardous or mixed waste management operations at these same units.
5. The operational status for each unit specified in Item 3 during calendar year 2013 is as follows:
  - Manzano Bunker 37057: No hazardous or mixed waste management activity took place at this unit.

FURTHER AFFIANT SAYETH NAUGHT

*Jeffrey F. Jarry*  
\_\_\_\_\_  
(Signature)

STATE OF NEW MEXICO            )  
  )ss.  
COUNTY OF BERNALILLO        )

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me this 3<sup>rd</sup> day of June 2014, by Jeffrey F. Jarry

*Nancy M. McCluskey*  
\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires  
February 18, 2017



**AFFIDAVIT OF NORMAN F. SCHWERS**

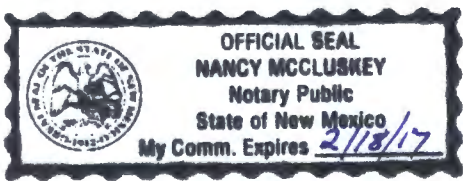
1. I was the acting manager of Department 1381, Nuclear Facility Operations Department, at Sandia National Laboratories, New Mexico (SNL/NM) during part of calendar year 2013.
2. Per 20.4.2.211(A) NMAC, the annual fee shall be waived for the owner or operator who provides documentation to NMED that hazardous or mixed waste management activities did not occur at the hazardous or mixed waste management unit during the previous calendar year. To be considered for the waiver, the owner or operator shall submit the documentation to NMED on or before July 1 of each year. This affidavit serves as timely documentation for units under my management.
3. The following units under Department 1381 management during the previous calendar year are addressed in this affidavit:
  - Building 6590
  - Building 6593
4. The information in this affidavit reflects my personal knowledge of whether any hazardous or mixed waste management activities occurred at each of the units specified in Item 3 as well as any information provided to me by the employees who would be assigned to undertake hazardous or mixed waste management activities at these same units.
5. The operational status for each unit specified in Item 3 during calendar year 2013 is as follows:
  - Building 6590: No hazardous or mixed waste management activity took place at this unit.
  - Building 6593: No hazardous or mixed waste management activity took place at this unit.

FURTHER AFFIANT SAYETH NAUGHT

*Norman F. Schwere*  
 \_\_\_\_\_  
 (Signature)

STATE OF NEW MEXICO            )  
   )ss.  
 COUNTY OF BERNALILLO        )

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me this 27 day of May 2014, by Norman F. Schwere.



*Nancy McCluskey*  
 \_\_\_\_\_  
 NOTARY PUBLIC

My Commission Expires  
February 18, 2017

**AFFIDAVIT OF MICHAEL T. SPOERNER**

1. I am the manager of Department 1387, Non-Reactor Nuclear Facilities Department, at Sandia National Laboratories, New Mexico (SNL/NM).
2. Per 20.4.2.211(A) NMAC, the annual fee shall be waived for the owner or operator who provides documentation to NMED that hazardous or mixed waste management activities did not occur at the hazardous or mixed waste management unit during the previous calendar year. To be considered for the waiver, the owner or operator shall submit the documentation to NMED on or before July 1 of each year. This affidavit serves as timely documentation for units under my management.
3. The following units under Department 1387 management during the previous calendar year are addressed in this affidavit:
  - Auxiliary Hot Cell Facility (AHCF)
  - Building 6580, Room 112
  - Sandlot (outside mixed waste pile)
4. The information in this affidavit reflects my personal knowledge of whether any hazardous or mixed waste management activities occurred at each of the units specified in Item 3 as well as any information provided to me by the employees who would be assigned to undertake hazardous or mixed waste management activities at these same units.
5. The operational status for each unit specified in Item 3 during calendar year 2013 is as follows:
  - AHCF: No hazardous or mixed waste storage or treatment took place at this unit.
  - Building 6580, Room 112: No hazardous or mixed waste management activity took place at this unit.
  - Sandlot: No hazardous or mixed waste management activity took place at this unit.

FURTHER AFFIANT SAYETH NAUGHT

  
 (Signature)

STATE OF NEW MEXICO            )  
   )ss.  
 COUNTY OF BERNALILLO        )

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me this 3<sup>rd</sup> day of June 2014, by Michael T. Spoerner.

  
 NOTARY PUBLIC

My Commission Expires  
February 18, 2017

