



**NEW MEXICO
ENVIRONMENT DEPARTMENT**



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

**2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303
Phone (505) 476-6000 Fax (505) 476-6030
www.env.nm.gov**

BUTCH TONGATE
Cabinet Secretary
J. C. BORREGO
Acting Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

October 3, 2017

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

Mr. Richard O. Griffith
Senior Manager
Sandia National Laboratories
P.O. Box 5800, MS 0726
Albuquerque, New Mexico 87185-07

**RE: 2017 ANNUAL FEE
SANDIA NATIONAL LABORATORIES
EPA ID #NM5890110518**

Dear Messrs. Harrell and Griffith:

The New Mexico Environment Department (NMED) has established the 2017 Annual Fee for your facility pursuant to the Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2 NMAC. In accordance with 20.4.2.201.A NMAC, the enclosed Tables were developed from the facility permit, Part A application, or enforceable document. The tables are formatted accordingly: 1) Table A – Hazardous Waste Management Activities; 2) Table B - Corrective Action; and 3) Table C - Summary of Units.

Enclosed is the invoice for your 2017 annual fees. Under the provisions of 20.4.2.301.C NMAC “[p]ayment shall be due within sixty (60) days of receipt of the invoice unless the facility submits to NMED a written request seven (7) days prior to the end of the sixty (60) day period and receives written approval to extend the time for payment before the date payment is due.” Under the provisions of 20.4.2.302.A NMAC, “any owner or operator seeking to appeal an invoice for fees under this part must first notify the NMED in writing of the intent to appeal the invoice within thirty (30) calendar days of receipt of the invoice. The notice shall set forth the specific matters in dispute, the basis for the dispute, and any matters considered necessary for NMED’s consideration. The parties shall have thirty (30) calendar days from NMED’s receipt of notification to meet or confer with NMED to attempt to resolve the matters in the dispute. The

secretary may extend deadlines under this section upon a determination that good cause exists. If an agreement is reached resolving the dispute, NMED may issue a revised invoice and the owner and operator shall comply with the terms of such agreement and revised invoice. If an agreement is not reached, NMED shall issue a notification to all parties that an agreement has not been reached. Failure to notify NMED of an appeal in the required timeframe shall prohibit the owner and operator from appeal of the invoice.”

Should you have questions concerning this Annual Fee please contact James Valdez at (505) 476-6018.

Sincerely,



John E. Kieling
Chief
Hazardous Waste Bureau

Attachments

cc: J. Valdez, NMED HWB
D. Cobrain, NMED HWB
N. Davidson, NMED HWB
File: Reading and 2017 Annual Fee

TABLE A
Sandia National Laboratories 2017 Annual Fee
HAZARDOUS WASTE MANAGEMENT ACTIVITIES

| Unit ID No. | Unit Type/Description | Process | Comments | Fee |
|--|--|-----------------------|--|------------|
| Hazardous Waste Management Facility | Container Storage (includes: Bldg. 958 - Container Storage, Bldg. 959 Container Storage, Mod-Bldg. 1 - Modular Safety Structure, Mod-Bldg. 2 - Modular Safety Structure) | S01-Container Storage | Modular Structures now identified as TP261 and TP262 (past designations 958B and 958C) | \$2,000.00 |
| TA-3 TTF | Thermal Treatment Subpart X | X03-Thermal Unit | South of Building 6715 | \$3,000.00 |
| Radioactive and Mixed Waste Management Facility (TA-III) | Container Storage (includes: Bldg. 6920 - Mixed Waste Container Storage and Mixed Waste Storage (Outside North), Bldg. 6921 - Mixed Waste Container Storage, SkidStor-1 - Mixed Waste Storage (Reactive), SkidStor-2 - Mixed Waste Storage (Flammable), and Bldg. 6925 - Mixed Waste Storage and Bldg. 6926) | S01-Container Storage | | \$2,000.00 |
| | Storage Igloos 6007 and 6011 | S01-Container Storage | No charge; Affidavit provided; No hazardous waste management activity in CY2016 | No Charge |
| | Mixed Waste Container Treatment Unit | T04-Other Treatment | Container treatment occurred in Bldgs. 6920, 6921 and 6925. | \$3,000.00 |
| Bldg.-6580 | Mixed Waste Storage Room 112 TA-V | S01-Container Storage | No charge; Affidavit provided; No hazardous waste management activity in CY2016 | No Charge |
| SPR | Sandia Pulsed Reactor Bldg.-6590 & 6593 in TA-V | S01-Container Storage | No charge; Affidavit provided; No hazardous waste management activity in CY2016 | No Charge |
| Auxiliary Hot Cell Facility (AHCF), Bldg 6597 | AHCF Container Storage | S01-Container Storage | | \$2,000.00 |
| | AHCF Treatment Unit | T04-Other Treatment | No charge; Affidavit provided; No hazardous waste management activity in CY2016 | No Charge |
| Sandlot | Outside Mixed Waste Pile (TA-V) | | No charge; Affidavit provided; No hazardous waste management activity in CY2016 | No Charge |
| MB-37034 | Mixed Waste Storage | S01-Container Storage | | \$2,000.00 |
| MB-37045 | Mixed Waste Storage | S01-Container Storage | | \$2,000.00 |
| MB-37055 | Mixed Waste Storage | S01-Container Storage | | \$2,000.00 |

TABLE A
Sandia National Laboratories 2017 Annual Fee
HAZARDOUS WASTE MANAGEMENT ACTIVITIES

| Unit ID No. | Unit Type/Description | Process | Comments | Fee |
|--------------------------|--|-------------------------|---|--------------------|
| MB-37057 | Mixed Waste Storage | S01-Container Storage | No charge; Affidavit provided; No hazardous waste management activity in CY2016 | No Charge |
| MB-37118 | Mixed Waste Storage | S01-Container Storage | | \$2,000.00 |
| CAMU | Corrective Action Management Unit for containment of remediation waste | | Closed and undergoing post-closure care | \$4,000.00 |
| CWL | Chemical Waste Landfill | D80- Landfill / Closing | | \$4,000.00 |
| Total Annual Fee: | | | | \$28,000.00 |

TABLE B
Sandia National Laboratories 2017 Annual Fee
CORRECTIVE ACTION

| Count | Operable Unit / Technical Area | Unit ID No. | Unit Type/Description | Comments | Fee |
|-------|--|-------------|---|----------------|----------|
| 1 | <i>OU-1289, Mixed Waste Landfill</i> | SWMU 76 | Mixed Waste Landfill (TA-III) | CAC w/controls | \$250.00 |
| 2 | <i>OU 1295, Septic Tanks and Drainfields</i> | SWMU 137 | Bldg. 6540/6542 Septic System (TA-III) | CAC w/controls | \$250.00 |
| 3 | | SWMU 149 | Bldg. 9930 Septic System | | \$750.00 |
| 4 | | SWMU 154 | Bldg. 9960 Septic Systems | | \$750.00 |
| 5 | <i>OU 1302, TA-I</i> | SWMU 96 | Storm System Drain | CAC w/controls | \$250.00 |
| 6 | | SWMU 98 | Bldg. 863 (TCA, Photochemical Releases: | CAC w/controls | \$250.00 |
| 7 | | SWMU 187 | Septic Tank Piping for POTW | CAC w/controls | \$250.00 |
| 8 | | SWMU 190 | Steam Plant Tank Farm | CAC w/controls | \$250.00 |
| 9 | | SWMU 226 | Old Acid Waste Line | CAC w/controls | \$250.00 |
| 10 | <i>OU 1303, TA-II</i> | SWMU 1 | Radioactive Waste Landfill | CAC w/controls | \$250.00 |
| 11 | | SWMU 2 | Classified Waste Landfill (TA-II) | CAC w/controls | \$250.00 |
| 12 | | SWMU 3 | Chemical Disposal Pit | CAC w/controls | \$250.00 |
| 13 | | SWMU 135 | Bldg. 906 Drain System (TA-II) | CAC w/controls | \$250.00 |
| 14 | <i>OU-1306, TAs-III and V</i> | SWMU 83 | Long Sled Track | | \$750.00 |
| 15 | | SWMU 84 | Gun Facilities | | \$750.00 |
| 16 | | SWMU 105 | Mercury Spill (Bldg. 6536) | CAC w/controls | \$250.00 |
| 17 | | SWMU 196 | Bldg. 6597 (TA-V) | CAC w/controls | \$250.00 |
| 18 | | SWMU 240 | Short Sled Track | | \$750.00 |
| 19 | <i>OU-1307, Liquid Waste Disposal System</i> | SWMU 4 | LWDS Surface Impoundments | CAC w/controls | \$250.00 |
| 20 | <i>OU 1309, Tijeras Arroyo</i> | SWMU 45 | Liquid Discharge (behind TA-IV) | CAC w/controls | \$250.00 |
| 21 | | SWMU 46 | Old Acid Waste Line Outfall | CAC w/controls | \$250.00 |
| 22 | | SWMU 229 | Storm Drain System Outfall (for TA-II) | CAC w/controls | \$250.00 |
| 23 | <i>OU-1332, Foothills Test Area</i> | SWMU 8 | Open Dump (Coyote Canyon Blast Area) | | \$750.00 |
| 24 | | SWMU 58 | Coyote Canyon Blast Area | | \$750.00 |
| 25 | | SWMU 87 | Bldg. 9990 Firing Site | CAC w/controls | \$250.00 |
| 26 | <i>OU-1334, Central Coyote Test Area</i> | SWMU 68 | Old Burn Site | | \$750.00 |
| 27 | <i>OU-1335, Southwest Test Area</i> | SWMU 91 | Lead Firing Site (Thunder Range) | CAC w/controls | \$250.00 |
| 28 | <i>Miscellaneous SWMUs</i> | TAG | Tijeras Arroyo Groundwater AOC | | \$750.00 |
| 29 | | TA-V GW | TA-V Ground-Water Investigation | | \$750.00 |
| 30 | | BS GW | Burn Site Ground-Water Investigation | | \$750.00 |
| 31 | | SWMU 502 | Building 9938 Surface Discharge Site | | \$750.00 |
| 32 | | SWMU 1029 | Bldg. 6584 North Septic System (TA-III) | CAC w/controls | \$250.00 |

TABLE B
Sandia National Laboratories 2017 Annual Fee
CORRECTIVE ACTION

| Count | Operable Unit / Technical Area | Unit ID No. | Unit Type/Description | Comments | Fee |
|--------------------------|---|--------------------|-----------------------------------|-----------------|--------------------|
| 33 | | SWMU 1081 | Bldg. 6650 Septic System (TA-III) | CAC w/controls | \$250.00 |
| 34 | | 1090 | Bldg. 6721 septic system (TA-III) | CAC w/controls | \$250.00 |
| Total Annual Fee: | | | | | \$14,500.00 |

TABLE C
Sandia National Laboratories 2017 Annual Fee
SUMMARY OF UNITS

| Number of Units | Unit Type | Fee |
|--------------------------|-----------------------------------|--------------------|
| 1 | Disposal | \$4,000.00 |
| 2 | Treatment | \$6,000.00 |
| 7 | Storage | \$14,000.00 |
| 0 | Post Closure Care | \$0.00 |
| 1 | Corrective Action Management Unit | \$4,000.00 |
| 0 | Temporary Unit | \$0.00 |
| 0 | Remedial Action Plan Unit | \$0.00 |
| 12 | Corrective Action | \$9,000.00 |
| 22 | CAC w/Controls | \$5,500.00 |
| Total Annual Fee: | | \$42,500.00 |



**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**

October 3, 2017

**Invoice # - HWB-SNL-2017-AF
Sandia National Laboratory 2017 Annual Fee**

| Quantity | Item | Item Cost | Total Cost |
|-----------------|--|------------------------|--------------------|
| 22 | Corrective Action Complete w/Controls per Unit | \$250.00 | \$5,500.00 |
| 12 | SWMU / AOC - First 150 units (1 to 150) | \$750.00 | \$9,000.00 |
| 1 | Corrective Action Management (CAMU) | \$4,000.00 | \$4,000.00 |
| 7 | Storage Unit | \$2,000.00 | \$14,000.00 |
| 2 | Treatment Unit | \$3,000.00 | \$6,000.00 |
| 1 | Disposal Unit | \$4,000.00 | \$4,000.00 |
| | | Total Fees | \$42,500.00 |
| | | Adjustment | \$0.00 |
| | | Pay This Amount | \$42,500.00 |

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: Nov 9, 2017
Check Amt: \$42,500.00
Check No: 1425224

Vendor #: S05799
Vendor: STATE OF NEW MEXICO

| Date | Amount | Invoice | Description |
|------|--------|---------|-------------|
|------|--------|---------|-------------|

| | | | |
|-------------|-------------|-----------------------|-------------------------------------|
| Nov 9, 2017 | \$42,500.00 | PYRQ/OTH/6914/MANGALL | Invoice # - HWB-SNL-2017-AF, Sandia |
|-------------|-------------|-----------------------|-------------------------------------|



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

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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. **1425224**

VOID AFTER 180 DAYS 93-455-929

Nov 9, 2017

PAY Forty-Two Thousand Five Hundred Dollars And Zero Cents*****

PAY AMOUNT \$42,500.00

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

⑈ 1425224 ⑆ ⑆ 092904554 ⑆ ⑆ 150097136629 ⑆