



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](http://www.env.nm.gov)



BITCH TONGATE  
Cabinet Secretary

J. C. BORREGO  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

February 20, 2018

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  
ENVIRONMENTAL RESTORATION OPERATIONS CONSOLIDATED  
QUARTERLY REPORT, JULY - SEPTEMBER 2017, JANUARY 2018  
SANDIA NATIONAL LABORATORIES, EPA ID# NM5890110518  
HWB-SNL-18-001**

Dear Mr. Harrell and Mr. Moya:

The New Mexico Environment Department (NMED) has received the *Environmental Restoration Operations Consolidated Quarterly Report, July – September 2017, January 2018*, with cover letter dated January 29, 2018 and received by NMED on January 31, 2018. 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 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

Mr. Harrell and Mr. Moya  
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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 Brian Salem at (505) 222-9576.

Sincerely,



Dave Cobrain  
Program Manager  
Hazardous Waste Bureau

cc: B. Holton, NMED HWB  
B. Salem NMED HWB

File: SNL 2018 and Reading



**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**

**February 20, 2018**

**Invoice # - HWB-SNL-18-001**

**ER Operations Consolidated Quarterly Report, July - September 2017, January 2018**

<b>Quantity</b>	<b>Item</b>	<b>Item Cost</b>	<b>Total Cost</b>
1	Periodic Monitoring Report - 1st Unit	\$2,000.00	\$2,000.00
		<b>Total Fees</b>	\$2,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$2,000.00</b>

**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: \_\_\_\_\_