



*State of New Mexico*  
**ENVIRONMENT DEPARTMENT**  
*Hazardous Waste Bureau*



SUSANA MARTINEZ  
Governor  
JOHN A. SANCHEZ  
Lieutenant Governor

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)

BUTCH TONGATE  
Cabinet Secretary  
J. C. BORREGO  
Deputy Secretary

**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**

March 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  
CHEMICAL WASTE LANDFILL ANNUAL POST-CLOSURE CARE REPORT  
CALENDAR YEAR 2017, MARCH 2018  
SANDIA NATIONAL LABORATORIES, NEW MEXICO  
EPA ID#NM5890110518  
HWB-SNL-18-003**

Dear Mr. Harrell and Mr. Moya:

The New Mexico Environment Department (NMED) received the *Chemical Waste Landfill Annual Post-Closure Care Report Calendar Year 2017, March 2018* on March 14, 2018. 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.

If payment is by check, then you must provide the invoice number on the check. If payment is

Mr. Harrell and Mr. Moya

March 20, 2018

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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 Naomi Davidson at (505) 222-9504.

Sincerely,



Dave Cobrain  
Program Manager  
Hazardous Waste Bureau

cc: B. Holton, NMED HWB  
N. Davidson, NMED HWB  
D. Rast, SNL  
A. Reiser, SNL

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**

**3/20/2018**

**Invoice # - HWB-SNL-18-003**

**Chemical Waste Landfill Annual Post-Closure Care Report Calendar Year 2017, March 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: 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.

Check Number: \_\_\_\_\_ Amount Received: \_\_\_\_\_

Date Received: \_\_\_\_\_

**REMITTANCE ADVICE**

Sandia National Laboratories  
Albuquerque, New Mexico 87185

Check Date: Sep 10, 2018  
Check Amt: \$2,000.00  
Check No: 1434767

Vendor #: S05799  
Vendor: STATE OF NEW MEXICO

Date	Amount	Invoice	Description
Sep 10, 2018	\$2,000.00	CHRQ/OTH/12358/MANGALL	Invoice #HWB-SNL-18-003. CWL Annual



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](http://www.sandia.gov/resources/employees/corporate_forms/_assets/documents/9424eft.docx)  
SNL Employees can contact [aphelp@sandia.gov](mailto: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](https://supplierportal.sandia.gov/OA_HTML/AppsLocalLogin.jsp)  
Portal registration: [http://www.sandia.gov/working\\_with\\_sandia/procurement/potential\\_suppliers/becoming\\_supplier.html](http://www.sandia.gov/working_with_sandia/procurement/potential_suppliers/becoming_supplier.html)

You may contact [aphelp@sandia.gov](mailto: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  
Sep 10, 2018

**No. 1434767**

VOID AFTER 180 DAYS 93-455/929

PAY Two Thousand Dollars And Zero Cents\*\*\*\*\*

**PAY AMOUNT \$2,000.00**

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*

⑈ 1434767⑈ ⑆ 092904554⑆ ⑆ 50097136629⑈