

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



BUTCH TONGATE Cabinet Secretary J. C. BORREGO Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

August 1, 2018

Jaime Moya, Director U.S. Department of Energy NNSA / Sandia Site Office P.O. Box 5400, MS 0184 Albuquerque, NM 87185-5400 Eric Boatman Sandia National Laboratories P.O. Box 5800, MS 0718 Albuquerque, NM 87185-0718

RE: FEE ASSESSMENT

SITE TREATMENT PLAN FOR MIXED WASTE ANNUAL UPDATE, FISCAL YEAR 2017, FOR SANDIA NATIONAL LABORATORIES/NEW MEXICO, MARCH 2018

SANDIA NATIONAL LABORATORIES, EPA ID# NM5890110518 HWB-SNL-18-011

Dear Mr. Moya and Mr. Boatman:

The New Mexico Environment Department (NMED) has received the *Site Treatment Plan for Mixed Waste Annual Update, Fiscal Year 2017, for Sandia National Laboratories/New Mexico, March 2018* with cover letter dated March 29, 2018, and received by NMED on July 20, 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 the NMED in writing, at the letterhead 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

Messrs. Moya and Boatman August 1, 2018 Page 2

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 Cornelius Amindyas of my staff at (505) 222-9543.

Sincerely,

Dave Cobrain Program Manager

Hazardous Waste Bureau

cc: B. Holton, NMED HWB

C. Amindyas NMED HWB

File: SNL 2018 and Reading

HWB-SNL-18-011



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. Moya and Boatman 8/1/2018

Invoice # - HWB-SNL-18-011

Site Treatment Plan for Mixed Waste Annual Update, Fiscal Year 2017, March 2018

Quantity	ltem	Item Cost	Total Cost
1	FFCO Administration	\$500.00	\$500.00
		Total Fees	\$500.00
		Adjustment	\$0.00
		Pay This Amount	\$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.				
Check Number:	Amount Received:			
Date Received:				