



**Michelle Lujan Grisham**  
Governor

**Howie C. Morales**  
Lt. Governor

**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)



**James C. Kenney**  
Cabinet Secretary

**Jennifer J. Pruett**  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

April 10, 2019

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  
SITE TREATMENT PLAN FOR MIXED WASTE FISCAL YEAR 2018 ANNUAL  
UPDATE MARCH 2019  
SANDIA NATIONAL LABORATORIES, NEW MEXICO  
EPA ID#NM5890110518  
HWB-SNL-19-010**

Dear Messrs. Harrell and Moya:

The New Mexico Environment Department (NMED) received the *Site Treatment Plan for Mixed Waste Fiscal Year 2018 Annual Update March 2019* on March 22, 2019. 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

Messrs. Harrell and Moya  
April 10, 2019  
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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  
P. Allen, NMED HWB  
D. Rast, SNL  
A. Reiser, SNL

File: SNL 2019 and Reading



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

**Sandia National Laboratories  
Sandia Site Office, NNSA  
P.O. Box 5800, MS 0184  
Albuquerque, NM 87185-5400  
Attn: Messrs. Harrell and Moya**

**April 10, 2019**

**Invoice # - HWB-SNL-19-010**

**Site Treatment Plan for Mixed Waste, Fiscal Year 2018 Annual Update, March 2019**

<b>Quantity</b>	<b>Item</b>	<b>Item Cost</b>	<b>Total Cost</b>
1	FFCO Administration	\$500.00	\$500.00
		<b>Total Fees</b>	\$500.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$500.00</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.

**REMITTANCE ADVICE**  
Sandia National Laboratories  
Albuquerque, New Mexico 87185

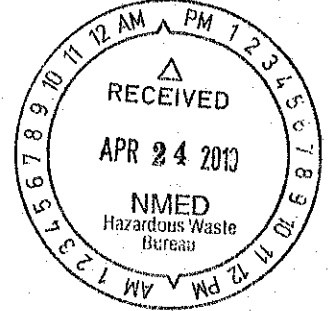
Check Date: Apr 22, 2019  
Check Amt: \$500.00  
Check No: 1442799

Vendor #: S05799  
Vendor: STATE OF NEW MEXICO

Date	Amount	Invoice
Apr 18, 2019	\$500.00	CHRQ/OTH/16063/ASREISE

Description

Attn: Brian Holton, Inv# HWB-SNL-19



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

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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-H190

Minneapolis, MN 55402 USA

Apr 22, 2019

No.

1442799

VOID AFTER 180  
DAYS

93-455/925

PAY

Five Hundred Dollars And Zero Cents\*\*\*\*\*

**PAY AMOUNT \$500.00**

TO  
THE  
ORDER  
OF

**STATE OF NEW MEXICO**

**APR 24 2019**

HAZARDOUS WASTE BUREAU  
NEW MEXICO ENVIRONMENT DEPT  
2906 RODEO PARK RD E BLDG 1  
SANTA FE, NM 87505-6313

NTESS, LLC

*Valerie Peyton*

⑆ 1442799⑆ ⑆ 092904554⑆ ⑆ 150097136629⑆