



**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**

July 9, 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  
ANNUAL GROUNDWATER MONITORING REPORT  
CALENDAR YEAR 2018, JUNE 2019  
SANDIA NATIONAL LABORATORIES, NEW MEXICO  
EPA ID#NM5890110518  
HWB-SNL-19-013**

Dear Messrs. Harrell and Moya:

The New Mexico Environment Department (NMED) received the *Annual Groundwater Monitoring Report, Calendar Year 2018, June 2019* on June 28, 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.

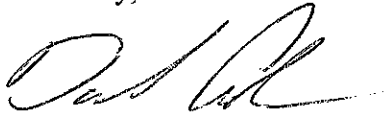
If payment is by check, then you must provide the invoice number on the check. If payment is

Messrs. Harrell and Moya  
July 9, 2019  
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 Naomi Davidson at (505) 222-9504.

Sincerely,

A handwritten signature in black ink, appearing to read 'Dave Cobrain', written in a cursive style.

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**

**July 9, 2019**

**Invoice # - HWB-SNL-19-013**

**Annual Groundwater Monitoring Report, Calendar Year 2018, June 2019**

<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**

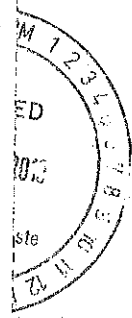
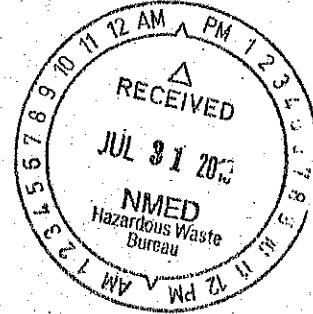
When you provide a check as payment, you authorize the State of New Mexico to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

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

Check Date: Jul 29, 2019  
Check Amt: \$2,000.00  
Check No: 1446644

Vendor #: S05799  
Vendor: STATE OF NEW MEXICO

Date	Amount	Invoice	Description
Jul 29, 2019	\$2,000.00	PYRQ/OTH/17527/MANGALL	Fee Assessment, Invoice 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

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND BROWN ARE PRESENT.

 <b>SANDIA NATIONAL LABORATORIES</b> NTESS, LLC for the US DEPARTMENT OF ENERGY Albuquerque, New Mexico 87185-6800 ADVANCED FUNDS ACCOUNT CONTRACT DE-NA0003526	<b>US BANK NA</b> 800 Nicollet Mall, BC-MN-H 190 Minneapolis, MN 55402 USA Jul 29, 2019	<b>No. 1446644</b> VOID AFTER 180 DAYS 93-455/929 <b>PAY AMOUNT \$2,000.00</b>
Two Thousand Dollars And Zero Cents*****	<b>STATE OF NEW MEXICO</b> HAZARDOUS WASTE BUREAU NEW MEXICO ENVIRONMENT DEPT 2905 RODEO PARK RD E BLDG 1 SANTA FE, NM 87605-6313	NTESS, LLC <i>Valerie Peyton</i>

⑆ 1446644 ⑆ ⑆ 092904554 ⑆ ⑆ 50097136629 ⑆

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