

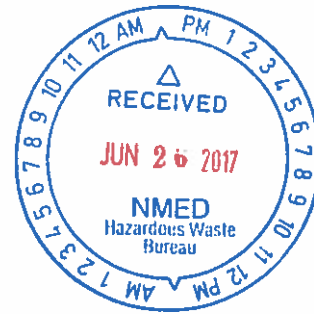


ENTERED



Department of Energy
National Nuclear Security Administration
Sandia Field Office
P.O. Box 5400
Albuquerque, NM 87185

JUN 19 2017



Mr. David Cobrain
Manager
Permits Management Program
New Mexico Environment Department
Hazardous Waste Bureau
2905 Rodeo Park Dr. East, Bldg. 1
Santa Fe, New Mexico 87505

Subject: Transmittal of Affidavits for Units Not Used for Hazardous Waste Management
Activities During Calendar Year 2016

Dear Mr. Cobrain:

On behalf of the Department of Energy/National Nuclear Security Administration (DOE/NNSA) and
National Technology & Engineering Solutions of Sandia, LLC, the DOE/NNSA is providing
affidavits documenting the units that were not used for hazardous waste management activities
during 2016. This information is provided for Sandia National Laboratories (SNL), EPA ID No.
NM5890110518, in accordance with 20.4.2.211 NMAC. Accordingly, the units are eligible for
waiver from an annual fee.

The hazardous waste management activities and units described in the enclosed affidavits are those
detailed in the Resource Conservation and Recovery Act Facility Operating Permit or in Part A
permit applications for SNL. Affidavits are provided only for those units that were not used during
2016 for hazardous waste management activities that require a permit.

The DOE/NNSA is available to provide additional information as necessary. If you have any
questions, please contact David Rast of our staff at (505) 845-5349.

Sincerely,

[Handwritten signature of James W. Todd]

James W. Todd
Assistant Manager for
Engineering

Enclosure:
Affidavits for Units Not Used for Hazardous Waste Management Activities During Calendar Year
2016

cc: See Page 2

Mr. David Cobrain

JUN 19 2017 2

cc w/ enclosures:

Brian Salem

Hazardous Waste Bureau
New Mexico Environment Department
121 Tijeras Ave. NE
Albuquerque, New Mexico 87102

Susan Lucas-Kamat

DOE Oversight Bureau
New Mexico Environment Department
121 Tijeras Ave. NE
Albuquerque, New Mexico 87102

Zimmerman Library

MSC05 3020
1 University of New Mexico
Albuquerque, New Mexico 871001

SNL Customer Funded Records Center

cc w/o enclosure:

Amy Blumberg, SNL/NM

Terry Cooper, SNL/NM

Darrell Fong, SNL/NM

Jaime Moya, SNL/NM

Anita Reiser, SNL/NM

James Todd, SFO/ENG

Cynthia Wimberly, SFO/Legal

David Rast, SFO/ENG

739144

Enclosure

**Affidavits for Units Not Used for Hazardous Waste Management Activities
during Calendar Year 2016**

**Affidavit of Jeffrey F. Jarry
Affidavit of Dwaine Jones
Affidavit of Shannon Kawane
Affidavit of Michael T. Spoerner**

**Sandia National Laboratories
NM5890110518**

AFFIDAVIT OF DWAINE JONES

1. I am the manager of Department 10261, Shipping/Packaging/Storage/Mail Department, at Sandia National Laboratories, New Mexico (SNL/NM). I was the Lead for the Corporate Storage Team within Department 10261 during calendar year 2016.
2. Per 20.4.2.211(A) NMAC, the annual fee shall be waived for the owner or operator who provides documentation to NMED that hazardous or mixed waste management activities did not occur at the hazardous or mixed waste management unit during the previous calendar year. To be considered for the waiver, the owner or operator shall submit the documentation to NMED on or before July 1 of each year. This affidavit serves as timely documentation for units under my management.
3. The following units under the management of the Corporate Storage Team within Department 10261 during the previous calendar year are addressed in this affidavit:
 - Storage Igloos 6007 and 6011.
4. The information in this affidavit reflects my personal knowledge of whether any hazardous or mixed waste management activities occurred at each of the units specified in Item 3 as well as any information provided to me by the employees who undertake hazardous or mixed waste management operations at these same units.
5. Historical hazardous and mixed waste management activities for units specified in item 3:
 - Use of Storage Igloos 6007 and 6011 for Resource Conservation and Recovery Act-regulated waste in accordance with 20.4.1.600 NMAC/40 CFR 265. Closure activities were completed in 1996 and 1997, and a closure report was submitted to NMED on July 28, 1998.
6. The operational status for each unit specified in Item 3 during calendar year 2016 is as follows:
 - Storage Igloo 6007: No hazardous or mixed waste management activity took place at this unit.
 - Storage Igloo 6011: No hazardous or mixed waste management activity took place at this unit.

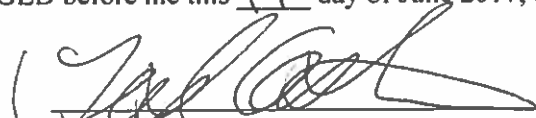
FURTHER AFFIANT SAYETH NAUGHT



(Signature)

STATE OF NEW MEXICO)
)ss.
 COUNTY OF BERNALILLO)

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me this 19th day of June 2017, by Dwaine Jones.



 NOTARY PUBLIC

My Commission Expires
07/29/2020



AFFIDAVIT OF JEFFREY F. JARRY

1. I am the manager of Department 00644, Life Cycle Material Management Department, at Sandia National Laboratories, New Mexico (SNL/NM).
2. Per 20.4.2.211(A) NMAC, the annual fee shall be waived for the owner or operator who provides documentation to NMED that hazardous or mixed waste management activities did not occur at the hazardous or mixed waste management unit during the previous calendar year. To be considered for the waiver, the owner or operator shall submit the documentation to NMED on or before July 1 of each year. This affidavit serves as timely documentation for units under my management.
3. The following units under Department 00644 management during the previous calendar year are addressed in this affidavit:
 - Manzano Bunker 37057.
4. The information in this affidavit reflects my personal knowledge of whether any hazardous or mixed waste management activities occurred at each of the units specified in Item 3 as well as any information provided to me by the employees who undertake hazardous or mixed waste management operations at these same units.
5. The operational status for each unit specified in Item 3 during calendar year 2016 is as follows:
 - Manzano Bunker 37057: No hazardous or mixed waste management activity took place at this unit.

FURTHER AFFIANT SAYETH NAUGHT



 (Signature)

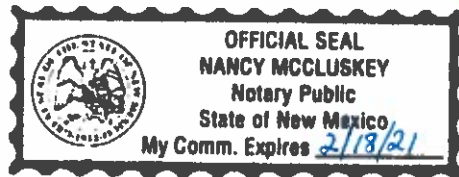
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)ss.
 COUNTY OF BERNALILLO)

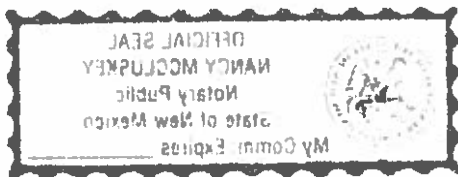
SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me this 13 day of June 2017, by Jeffrey F. Jarry



 NOTARY PUBLIC

My Commission Expires
February 18, 2021






AFFIDAVIT OF SHANNON KAWANE

1. I am the manager of Department 1381, Nuclear Facility Operations Department, at Sandia National Laboratories, New Mexico (SNL/NM).
2. Per 20.4.2.211(A) NMAC, the annual fee shall be waived for the owner or operator who provides documentation to NMED that hazardous or mixed waste management activities did not occur at the hazardous or mixed waste management unit during the previous calendar year. To be considered for the waiver, the owner or operator shall submit the documentation to NMED on or before July 1 of each year. This affidavit serves as timely documentation for units under my management.
3. The following unit under Department 1381 management during the previous calendar year is addressed in this affidavit:
 - Building 6593B
4. The information in this affidavit reflects my personal knowledge of whether any hazardous or mixed waste management activities occurred at each of the units specified in Item 3 as well as any information provided to me by the employees who would be assigned to undertake hazardous or mixed waste management activities at these same units.
5. The operational status for each unit specified in Item 3 during calendar year 2016 is as follows:
 - Building 6593B: No hazardous or mixed waste management activity took place at this unit.

FURTHER AFFIANT SAYETH NAUGHT



 (Signature)

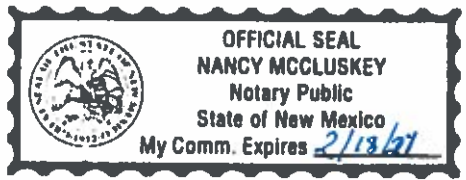
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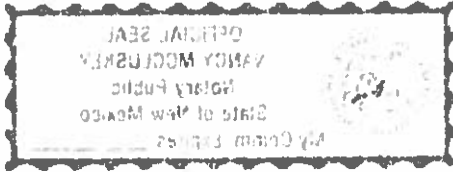
SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me this 13 day of June 2017, by Shannon Kawane.



 NOTARY PUBLIC

My Commission Expires
February 18, 2021





AFFIDAVIT OF MICHAEL T. SPOERNER

1. I am the manager of Department 1387, Non-Reactor Nuclear Facilities Department, at Sandia National Laboratories, New Mexico (SNL/NM).
2. Per 20.4.2.211(A) NMAC, the annual fee shall be waived for the owner or operator who provides documentation to NMED that hazardous or mixed waste management activities did not occur at the hazardous or mixed waste management unit during the previous calendar year. To be considered for the waiver, the owner or operator shall submit the documentation to NMED on or before July 1 of each year. This affidavit serves as timely documentation for units under my management.
3. The following units under Department 1387 management during the previous calendar year are addressed in this affidavit:
 - Auxiliary Hot Cell Unit (AHCU)
 - Building 6580, Room 112
 - Sandlot (outside mixed waste pile)
4. The information in this affidavit reflects my personal knowledge of whether any hazardous or mixed waste management activities occurred at each of the units specified in Item 3 as well as any information provided to me by the employees who would be assigned to undertake hazardous or mixed waste management activities at these same units.
5. The operational status for each unit specified in Item 3 during calendar year 2016 is as follows:
 - AHCU: Mixed waste was stored at this unit. No hazardous or mixed waste treatment took place at this unit.
 - Building 6580, Room 112: No hazardous or mixed waste management activity took place at this unit.
 - Sandlot: No hazardous or mixed waste management activity took place at this unit.

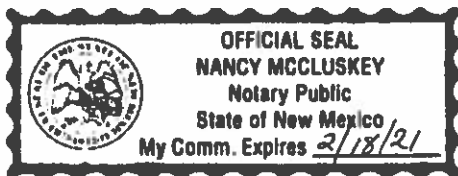
FURTHER AFFIANT SAYETH NAUGHT

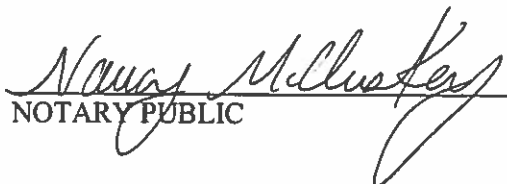


 (Signature)

STATE OF NEW MEXICO)
)ss.
 COUNTY OF BERNALILLO)

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me this 5th day of June 2017, by Michael T. Spoerner.





 NOTARY PUBLIC

My Commission Expires
2/18/21

