



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

BUTCH TONGATE
 Cabinet Secretary
 J. C. BORREGO
 Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

July 6, 2018

Jeffrey Harrell
 Manager
 U.S. Department of Energy
 NNSA / Sandia Site Office
 P.O. Box 5400, MS 0184
 Albuquerque, NM 87185-5400

Eric Boatman
 National Technology & Engineering
 Solutions of Sandia, LLC
 P.O. Box 5800, MS 0718
 Albuquerque, NM 87185-0718

**RE: FEE ASSESSMENT
 MIXED WASTE LANDFILL ANNUAL LONG-TERM MONITORING &
 MAINTENANCE REPORT, APRIL 2017 – MARCH 2018, JUNE 2018
 SANDIA NATIONAL LABORATORIES, EPA ID# NM5890110518
 HWB-SNL-18-008**

Dear Mr. Harrell and Mr. Boatman:

The New Mexico Environment Department (NMED) has received the *Mixed Waste Landfill Annual Long-Term Monitoring & Maintenance Report, April 2017 – March 2018, June 2018*, with cover letter dated June 7, 2018 and received by NMED on June 15, 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 NMED in writing, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

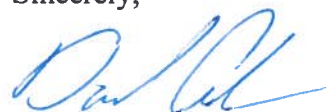
If payment is by check, then you must provide the invoice number on the check. If payment is transmitted electronically, then you must submit a letter to Mr. Brian Holton, NMED Hazardous

Mr. Harrell and Mr. Boatman
July 6, 2018
Page 2

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 Brian Salem at (505) 222-9576.

Sincerely,



Dave Cobrain
Program Manager
Hazardous Waste Bureau

cc: B. Holton, NMED HWB
B. Salem NMED HWB

File: SNL 2018 and Reading
HWB-SNL-18-008



**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**

July 6, 2018

**Invoice # - HWB-SNL-18-008
MWL Annual LTMMR, April 2017 - March 2018, June 2018**

Quantity	Item	Item Cost	Total Cost
1	Periodic Monitoring Report - 1st Unit	\$2,000.00	\$2,000.00
		Total Fees	\$2,000.00
		Adjustment	\$0.00
		Pay This Amount	\$2,000.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: 6 f]Ub' < c` tcb
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: _____