

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

August 8, 2018

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
ENVIRONMENTAL RESTORATION OPERATIONS CONSOLIDATED
QUARTERLY REPORT JANUARY - MARCH 2018, JULY 2018
SANDIA NATIONAL LABORATORIES, NEW MEXICO
EPA ID#NM5890110518
HWB-SNL-18-012**

Dear Mr. Harrell and Mr. Moya:

The New Mexico Environment Department (NMED) received the *Environmental Restoration Operations Consolidated Quarterly Report January - March 2018, July 2018* on July 31, 2018. 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

Mr. Harrell and Mr. Moya

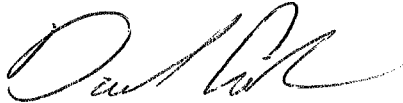
August 8, 2018

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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,

A handwritten signature in black ink, appearing to read "Dave Cobrain". The signature is fluid and cursive, with the first name "Dave" being more prominent than the last name "Cobrain".

Dave Cobrain

Program Manager

Hazardous Waste Bureau

cc: B. Holton, NMED HWB
N. Davidson, NMED HWB
B. Wear, NMED HWB
P. Allen, NMED HWB
J. Todd, SNL
D. Rast, SNL

File: SNL 2018 and Reading



**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**

August 8, 2018

Invoice # - HWB-SNL-18-012

Environmental Restoration Operations Consolidated Quarterly Report January - March 2018, July 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: 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: _____

REMITTANCE ADVICE
Sandia National Laboratories
Albuquerque, New Mexico 87185

Check Date: Aug 20, 2018
Check Amt: \$2,000.00
Check No: 1433829

Vendor #: S05799
Vendor: STATE OF NEW MEXICO

Date	Amount	Invoice	Description
Aug 17, 2018	\$2,000.00	CHRQ/OTH/11904/MANGALL	Fee Assessment, Invoice HWB-SNL-18-



CB14EZ

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
SNL Employees can contact 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
Portal registration: http://www.sandia.gov/working_with_sandia/procurement/potential_suppliers/becoming_supplier.html

You may contact 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.



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-H19U
Minneapolis, MN 55402 USA

No. 1433829

VOID AFTER 180 DAYS 93-455/929

Aug 20, 2018

PAY Two Thousand Dollars And Zero Cents *****

PAY AMOUNT \$2,000.00

TO THE ORDER OF **STATE OF NEW MEXICO**

HAZARDOUS WASTE BUREAU
NEW MEXICO ENVIRONMENT DEPT
2905 RODEO PARK RD E BLDG 1
SANTA FE, NM 87505-6313

NTESS, LLC

Valerie Peyton

⑈ 1433829⑈ ⑆092904554⑆ ⑆50097136629⑈

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