



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



James C. Kenney
Cabinet Secretary

Jennifer J. Pruett
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

July 16, 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
MIXED WASTE LANDFILL MONITORING AND MAINTENANCE REPORT
APRIL 2018 - MARCH 2019, JUNE 2019
SANDIA NATIONAL LABORATORIES, NEW MEXICO
EPA ID#NM5890110518
HWB-SNL-19-014**

Dear Messrs. Harrell and Moya:

The New Mexico Environment Department (NMED) received the *Mixed Waste Landfill Monitoring and Maintenance Report, April 2018 - March 2019, June 2019* on June 26, 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.

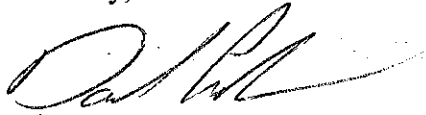
If payment is by check, then you must provide the invoice number on the check. If payment is

Messrs. Harrell and Moya
July 16, 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**

July 16, 2019

Invoice # - HWB-SNL-19-014

Mixed Waste Landfill Monitoring and Maintenance Report, April 2018 - March 2019, June 2019

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**

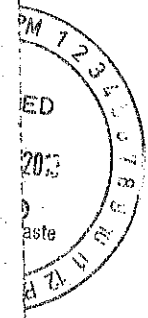
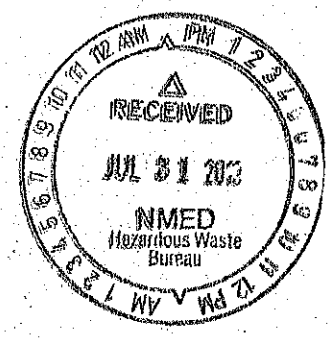
When you provide a check as payment, you authorize the State of New Mexico to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

REMITTANCE ADVICE
Sandia National Laboratories
Albuquerque, New Mexico 87185

Check Date: Jul 29, 2019
Check Amt: \$2,000.00
Check No: 1446643

Vendor #: S05799
Vendor: STATE OF NEW MEXICO

Date	Amount	Invoice	Description
Jul 29, 2019	\$2,000.00	PYRQ/OTH/17525/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
 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-NA0009526	US BANK NA 800 Nicollet Mall, BC-MN-H19U Minneapolis, MN 55402 USA Jul 29, 2019	No. 1446643
	PAY Two Thousand Dollars And Zero Cents*****	PAY AMOUNT \$2,000.00	VOID AFTER 180 DAYS 93-455/929
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	JUL 31 2019	NTESS, LLC <i>Valerie Peyton</i>

⑆1446643⑆ ⑆092904554⑆ ⑆50097136629⑆

...electronic fund transfer from your account or to process the payment as a check transaction.