



Operated for the U.S. Department of Energy's  
National Nuclear Security Administration  
by **Sandia Corporation**

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**Sidney M. Gutierrez**  
Director and Chief of Safety

Mr. James W. Todd  
Assistant Manager, Engineering  
U. S. Department of Energy  
National Nuclear Security Administration  
Sandia Site Office, MS-0184  
P. O. Box 5400  
Albuquerque, NM 87185-0184

Dear Mr. Todd:

Subject: ***Transmittal of Affidavits for Facilities/Units Not Used for Hazardous Waste Management Activities During Calendar Year 2013***

Sandia Corporation (Sandia) is requesting that the Department of Energy/National Nuclear Security Administration (DOE/NNSA) provide the enclosed affidavits to the New Mexico Environment Department (NMED) Hazardous Waste Bureau. The affidavits should be sent to the attention of Mr. David Cobrain as required by the New Mexico Administrative Code, Title 20, Chapter 4, Part 2 (NMAC 20.4.2.211). Each facility is required to submit documentation by July 1 for hazardous waste management facilities/units that were not operated during the previous calendar year.

The hazardous waste management activities and facilities/units described in the enclosed affidavits are those detailed in one of the following:

- Permit NM5890110518-1 (including Table A.2 in Module IV),
- Permit NM5890110518-2, or
- Part A permit applications

Affidavits are provided only for those facilities/units that were not used during 2013 for waste management activities that require a permit.

If you have any questions about the document, please contact Fran Nimick at (505) 284-2577/ [fbnimic@sandia.gov](mailto:fbnimic@sandia.gov) or Anita Reiser at (505) 284-4048/ [asreise@sandia.gov](mailto:asreise@sandia.gov).

Sincerely,

Sidney M. Gutierrez  
Director

Enclosures:

1. Affidavit of Matthew J. Burger
2. Affidavit of Joseph C. Costales
3. Affidavit of Jeffrey F. Jarry
4. Affidavit of Norman F. Schwerts
5. Affidavit of Michael T. Spoerner

Copy to (w/enclosures):

MS-0184 David Rast, NNSA/SFO  
MS-0184 Cynthia Wimberly, NNSA/SFO  
MS-0184 SFO Waste Management File, NNSA/SFO  
MS-0141 Amy J. Blumberg, 11100  
MS-0651 Customer Funded Records Center, 09532  
MS-1119 Joseph C. Costales, 10261  
MS-1142 Matthew J. Burger, 01380  
MS-1142 Norman F. Schwerts, 01383  
MS-1142 Michael T. Spoerner, 01387  
MS-1151 Jeffrey F. Jarry, 04144  
MS-0729 Anita S. Reiser, 04144

Copy to (w/o enclosures):

MS-0729 Francis B. Nimick, 04140  
MS-0725 Sidney M. Gutierrez, 04100

AR/jr

## AFFIDAVIT OF MATTHEW J. BURGER

1. I was the manager of Department 1381, Nuclear Facility Operations Department, at Sandia National Laboratories, New Mexico (SNL/NM) during part of calendar year 2013.
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 1381 management during the previous calendar year are addressed in this affidavit:
  - Building 6590
  - Building 6593
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 2013 is as follows:
  - Building 6590: No hazardous or mixed waste management activity took place at this unit.
  - Building 6593: No hazardous or mixed waste management activity took place at this unit.

FURTHER AFFIANT SAYETH NAUGHT

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(Signature)

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

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me this \_\_\_\_\_ day of June 2014, by  
Matthew J. Burger.

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NOTARY PUBLIC

My Commission Expires

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## AFFIDAVIT OF JOSEPH C. COSTALES

1. I am the manager of Department 10261, Shipping, Packaging, Storage, and Mail 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 10261 management 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. The operational status for each unit specified in Item 3 during calendar year 2013 is as follows:
  - Storage Igloos 6007 and 6011: Previously used for storage of RCRA-regulated wastes 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.
  - 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

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(Signature)

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

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me this \_\_\_\_ day of June 2014, by  
Joseph C. Costales.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires

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**AFFIDAVIT OF JEFFREY F. JARRY**

1. I am the manager of Department 4144, Regulated Waste and Pollution Prevention 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 4144 management during the previous calendar year is 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 2013 is as follows:
  - Manzano Bunker 37057: No hazardous or mixed waste management activity took place at this unit.

FURTHER AFFIANT SAYETH NAUGHT

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(Signature)

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

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me this \_\_\_\_\_ day of June 2014, by  
Jeffrey F. Jarry

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NOTARY PUBLIC

My Commission Expires

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## AFFIDAVIT OF NORMAN F. SCHWERS

1. I was the acting manager of Department 1381, Nuclear Facility Operations Department, at Sandia National Laboratories, New Mexico (SNL/NM) during part of calendar year 2013.
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 1381 management during the previous calendar year are addressed in this affidavit:
  - Building 6590
  - Building 6593
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 2013 is as follows:
  - Building 6590: No hazardous or mixed waste management activity took place at this unit.
  - Building 6593: 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 \_\_\_\_\_ day of June 2014, by  
Norman F. Schwerts.

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NOTARY PUBLIC

My Commission Expires

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## 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 Facility (AHCF)
  - 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 2013 is as follows:
  - AHCF: No hazardous or mixed waste storage or 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

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(Signature)

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

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me this \_\_\_\_ day of June 2014, by  
Michael T. Spoerner.

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NOTARY PUBLIC

My Commission Expires

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