The New Mexico Environment Department (NMED) received the Closure Plan, Building 6580, Room 112, October 2017, on November 1, 2017. 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 transmitted electronically, then you must submit a letter to Mr. James Valdez, 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: J. Valdez, NMED HWB
    N. Davidson, NMED HWB
    B. Wear, NMED HWB
    D. Rast, SNL
    A. Reiser, SNL

File: SNL 2017 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

Invoice # - HWB-SNL-17-014
Closure Plan, Building 6580, Room 112, October 2017

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Item Cost</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Storage</td>
<td>$6,000.00</td>
<td>$6,000.00</td>
</tr>
</tbody>
</table>

Total Fees $6,000.00
Adjustment $0.00

Pay This Amount $6,000.00

Make Checks Payable to: NMED/HWB
Mail Checks and Invoice to:
New Mexico Environment Department, HWB
Attn: James Valdez
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

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Invoice</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dec 4, 2017</td>
<td>$6,000.00</td>
<td>CHRQ/OTH/7252/LJDEPRO</td>
<td>Closure Plan for Building 6560 Room</td>
</tr>
</tbody>
</table>

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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](http://www.sandia.gov/resources/employees/corporate_forms/assets/documents/9424eft.docx)

SNL Employees can contact [aphelp@sandia.gov](mailto: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](https://supplierportal.sandia.gov/OA_HTML/AppsLocalLogin.jsp)

**Portal registration:** [http://www.sandia.gov/working_with_sandia/procurement/potential_suppliers/the_coming_supplier.html](http://www.sandia.gov/working_with_sandia/procurement/potential_suppliers/the_coming_supplier.html)

You may contact [aphelp@sandia.gov](mailto:aphelp@sandia.gov) should you have any additional questions.

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**REMOVED DOCUMENT ALONG THIS PERFORATION**

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**SANDIA NATIONAL LABORATORIES**  
NTISSL, LLC for the US DEPARTMENT OF ENERGY  
Albuquerque, New Mexico 87185-5800

**US BANK NA**  
800 Nicollet Mall, BC-MN-H19U  
Minneapolis, MN 55402 USA

**No.**  
142591

**PAY TO THE ORDER OF**

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

**PAY AMOUNT**  
$6,000.00

**SIGNATURE**

[Signature]

**Voids AFTER 180 DAYS**

93-45559