March 20, 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
CHEMICAL WASTE LANDFILL ANNUAL POST-CLOSURE CARE REPORT
CALENDAR YEAR 2017, MARCH 2018
SANDIA NATIONAL LABORATORIES, NEW MEXICO
EPA ID#NM5890110518
HWB-SNL-18-003

Dear Mr. Harrell and Mr. Moya:

The New Mexico Environment Department (NMED) received the Chemical Waste Landfill Annual Post-Closure Care Report Calendar Year 2017, March 2018 on March 14, 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
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
     D. Rast, SNL
     A. Reiser, SNL

File:  SNL 2018 and Reading
Chemical Waste Landfill Annual Post-Closure Care Report Calendar Year 2017, March 2018

<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>Periodic Monitoring Report - 1st Unit</td>
<td>$2,000.00</td>
<td>$2,000.00</td>
</tr>
</tbody>
</table>

**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: Sep 10, 2018
Check Amt: $2,000.00
Check No: 1434767

Date Amount Invoice Description
Sep 10, 2018 $2,000.00 CHRO/OTH/12358/MANGALL Invoice #HWB-SNL-18-003. CWL Annual

Vendor #: S05799
Vendor: STATE OF NEW MEXICO

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 ---

SANDIA NATIONAL LABORATORIES
NTISSL, LLC for the US DEPARTMENT OF ENERGY
Albuquerque, New Mexico 87185-5800
ADVANCED FUNDS ACCOUNT CONTRACT DE-NA0003555

PAY Two Thousand Dollars And Zero Cents****

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

PAY AMOUNT $2,000.00

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

Sep 10, 2018

No. 1434767

VOID AFTER 180 DAYS

53-455/529

NTISSL, LLC

Valerie Payton