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
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,

[Signature]

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  

Invoice # - HWB-SNL-18-012  
Environmental Restoration Operations Consolidated Quarterly Report January - March 2018, July 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>
<tr>
<td></td>
<td>Total Fees</td>
<td>$2,000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Adjustment</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pay This Amount</td>
<td></td>
<td>$2,000.00</td>
</tr>
</tbody>
</table>

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

Date       Amount       Invoice               Description

Aug 17, 2018  $2,000.00   CHRQ/OTH/11904/MANGALL   Fee Assessment, invoice HWB-SNL-18-

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 Employee can contact ahelp@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/Apps/callLogin.jsp

Portal registration: http://www.sandia.gov/working_with_sandia/procurement/potential_suppliers/becoming_supplier.html

You may contact ahelp@sandia.gov should you have any additional questions.

PAYMENT 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

SNL Employee can contact ahelp@sandia.gov for Expense Report Reimbursement Direct Deposit setup instructions.

You may contact ahelp@sandia.gov should you have any additional questions.

PAY 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

SNL Employee can contact ahelp@sandia.gov for Expense Report Reimbursement Direct Deposit setup instructions.

You may contact ahelp@sandia.gov should you have any additional questions.