October 17, 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
SOIL MONITORING REPORT AND EROSION CONTROL PLANS FOR
THE THERMAL TREATMENT UNIT AT SANDIA NATIONAL
LABORATORIES, NEW MEXICO (SNL/NM), SEPTEMBER 2018
EPA ID NUMBER: NM5890110518
HWB-SNL-18-013

Dear Mr. Harrell and Mr. Moya:

The New Mexico Environment Department (NMED) has received the above referenced document dated September 2018. NMED 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. 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, 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 Mr. Cornelius Amindyas of my staff at (505) 222-9543.

Sincerely,

[Signature]

Dave Cobraine
Program Manager
Hazardous Waste Bureau

cc: B. Holton, NMED HWB
    C. Amindyas, NMED HWB
    D. Rast, DOE NNSA
    A. Reiser, SNL

File: SNL 2018 and Reading
      HWB-SNL-18-013
Sandia National Laboratories  
Sandia Site Office, NNSA  
P.O. Box 5400, MS 0184  
Albuquerque, NM 87185-5400  
Attn: Messrs. Harrell and Moya  

Invoice # - HWB-SNL-18-013  
2018 Soil Monitoring Report and Erosion Plans for the Thermal Treatment Unit (TTU) at Sandia National Laboratories/New Mexico (SNL/NM), NM5890110518  

<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: Oct 31, 2018  
Check Amt: $2,000.00  
Check No: 1436917  
Vendor #: 505799  
Vendor: STATE OF NEW MEXICO

Date  Amount  Invoice  Description
Oct 30, 2018  $2,000.00  CHRQ/OTH/13346/LJDEPRO  Attn: Brian Holton, 2018 Soil Moni

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, LTD for the US DEPARTMENT OF ENERGY
Albuquerque, New Mexico 87185-9900
ADVANCED FUNDS ACCOUNT CONTRACT D6-NA0003625
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

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

No. 1436917
PAYMENT 1436917

VOID AFTER 180 DAYS

93-456-429

PAY AMOUNT  $2,000.00

Nov 06, 2018

Valerie Peets

#1436917# 1092904554# 150097136629#