RE: FEE ASSESSMENT
MONITORING WELL INSTALLATION WORK PLAN BURN SITE
GROUNDWATER MONITORING WELLS CYN-MW16 THROUGH CYN-MW23, JANUARY 2019
SANDIA NATIONAL LABORATORIES, NEW MEXICO
EPA ID#NM5890110518
HWB-SNL-19-003

Dear Mr. Harrell and Mr. Moya:

The New Mexico Environment Department (NMED) received the Monitoring Well Installation Work Plan Burn Site Groundwater Monitoring Wells CYN-MW16 through CYN-MW23, January 2019, on January 17, 2019. 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  
P. Allen, NMED HWB  
J. Todd, SNL  
D. Rast, SNL  
A. Reiser, SNL

File: SNL 2019 and Reading
January 31, 2019

Invoice # - HWB-SNL-19-003

Monitoring Well Installation Work Plan Burn Site Groundwater Monitoring Wells CYN-MW16 through CYN-MW23, January 2019

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<th>Quantity</th>
<th>Item</th>
<th>Item Cost</th>
<th>Total Cost</th>
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<td>1</td>
<td>Monitoring Plan - 1st Unit</td>
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Total Fees  $2,500.00
Adjustment   $0.00

Pay This Amount  $2,500.00

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.
Effective Date: 02/26/2019  
Deposit Name: HAZ WASTE  
Deposit Amount: $12,500.00

- Confirmation Number: 190226275886044  
- Deposited By: Vanessa Baros  
- Bag Number: -  
- No of Items: 2  
- Created By: Vanessa Baros  
- Deposit Account: 4940384431(12100 0248-Hazard Waste - 667)  
- Location ID: 6672301402  
- Submission Date: 02/26/2019 12:31:47 PM  
- Deposit Status: Deposit Complete

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<th>Item Type</th>
<th>Check Account Number</th>
<th>RTN</th>
<th>Check No./Aux-On-Us</th>
<th>Item Status</th>
<th>Item Amount</th>
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</tr>
</tbody>
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Customer Number: 14109
Customer Name: SANDIA NATIONAL LABORATORIES
Description: -
Fund Department: 33900 8120000000
Prgm Acct Code: 496402
Subaccount: HWB3391
Invoice Number: -
Check Date: 02/26/2019