February 12, 2019

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 JULY - SEPTEMBER 2018, JANUARY 2019
SANDIA NATIONAL LABORATORIES, NEW MEXICO
EPA ID#NM5890110518
HWB-SNL-19-004

Dear Messrs. Harrell and Moya:

The New Mexico Environment Department (NMED) received the Environmental Restoration Operations Consolidated Quarterly Report July - September 2018, January 2019, on January 30, 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

File: SNL and Reading
February 12, 2019

Invoice # - HWB-SNL-19-004

Environmental Restoration Operations Consolidated Quarterly Report July - September 2018, January 2019

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<th>Quantity</th>
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<th>Item Cost</th>
<th>Total Cost</th>
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<tr>
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</tr>
</tbody>
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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.
Please consider switching to electronic payments. EFT payments are a considerably faster payment method than checks and they are highly encouraged.


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](https://supplierportal.sandia.gov/OA_HTML/AppsLocalLogin.jsp)


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