RE: FEE ASSESSMENT
AUDIT REPORTS REVIEW FOR SRS (A-14-04)
WIPP HAZARDOUS WASTE FACILITY PERMIT
EPA I.D. NUMBER NM4890139088-TSDF
INVOICE HWB-WIPP-A-14-004

Dear Messrs. Franco and Sharif:

The New Mexico Environment Department acknowledges receipt of the Final Audit Report for the Savannah River Site (SRS) Recertification. The audit report cover letter was dated March 3, 2014 and was received by the Department on March 4, 2014.

The New Mexico Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2.201.B(2)(b) NMAC require the assessment of fees. The fee invoice is attached to this letter. Payment is normally due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC. However, because NMED submitted an assessment of supplemental permit fees on November 1, 2013 to the Permittees for State Fiscal
Messrs. Franco and Sharif  
March 11, 2014  
Page 2 of 2

year 2014, and the Permittees transferred payment of these fees on November 13, 2013, the fee invoices for the audit reviews have been effectively paid under these supplemental fees.

If you have any questions regarding this matter, please contact me at (505) 476-6035 or Trais Kliphuis at (505) 476-6051.

Sincerely,

John E. Kieling  
Chief  
Hazardous Waste Bureau

JEK:tlk

Cc:  Trais Kliphuis, NMED HWB  
     Coleman Smith, NMED HWB  
     James Valdez, NMED HWB  
     File: Red WIPP '14
New Mexico
Environment Department
Hazardous Waste Bureau

Nuclear Waste Partnership LLC
P.O. BOX 2078

Carlsbad, NM 88221-5608
Attn: Mr. Farok Sharif

Invoice # - HWB-WIPP-A-14-004

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Item Cost</th>
<th>Total Cost</th>
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<td>Audit Review</td>
<td>$20,000.00</td>
<td>$20,000.00</td>
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</tbody>
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|                  | Total Fees            | $20,000.00|
|                  | Adjustment             | $0.00     |

Pay This Amount: $20,000.00

Make Checks Payable to: NMED/HWB
Mail Checks and Invoice to:
New Mexico Environment Department, HWB
Attn: James Valdez
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505

State of New Mexico Use Only:
Date Received: ___________
Check Number: ___________
Amount Received: ___________