September 17, 2014

Jose R. Franco, Manager
Carlsbad Field Office
Department of Energy
P. O. Box 3090
Carlsbad, New Mexico 88221-3090

Robert L. McQuinn, Project Manager
Nuclear Waste Partnership LLC
P. O. Box 2078
Carlsbad, New Mexico 88221-2078

RE: FEE ASSESSMENT
AUDIT REPORTS REVIEW FOR ORNL/CCP (A-14-29)
WIPP HAZARDOUS WASTE FACILITY PERMIT
EPA I.D. NUMBER NM4890139088-TSDF
INVOICE HWB-WIPP-A-14-029

Dear Messrs. Franco and McQuinn:

The New Mexico Environment Department acknowledges receipt of the Final Audit Report for Recertification of the Oak Ridge National Laboratory Central Characterization Project (ORNL/CCP). The audit report cover letter was dated August 25, 2014 and was received by the Department on August 27, 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 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 Ricardo Maestas at (505) 476-6050.

Sincerely,

[Signature]

John E. Kieling
Chief
Hazardous Waste Bureau

Cc: Ricardo Maestas, 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: Robert L. McQuinn  
Invoice # - HWB-WIPP-A-14-029  
Final Audit Report - ORNL/CCP, July 29-30, 2014

<table>
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<th>Quantity</th>
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<th>Total Cost</th>
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<td>Audit Review</td>
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**PAID BY SUPPLEMENTAL FEE AGREEMENT SEPTEMBER 17, 2014**

Pay This Amount: $20,000.00

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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: