RE: FEE ASSESSMENT
AUDIT REPORTS REVIEW FOR ANL/CCP (A-14-20)
WIPP HAZARDOUS WASTE FACILITY PERMIT
EPA I.D. NUMBER NM4890139088-TSDF
INVOICE HWB-WIPP-A-14-020

Dear Messrs. Franco and McQuinn:

The New Mexico Environment Department acknowledges receipt of the Final Audit Report for Recertification of the Argonne National Laboratory Central Characterization Project (ANL/CCP). The audit report cover letter was dated November 4, 2014 and was received by the Department on November 6, 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 to the Permittees for State Fiscal year 2015, and the Permittees transmitted payment of these fees, 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-14-020
Final Audit Report - ANL/CCP, September 16-18, 2014

<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>Audit Review</td>
<td>$20,000.00</td>
<td>$20,000.00</td>
</tr>
</tbody>
</table>

PAID BY
SUPPLEMENTAL FEE AGREEMENT
DECEMBER 15, 2014

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

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: ___________