March 23, 2015

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 SRS (A-15-02)
WIPP HAZARDOUS WASTE FACILITY PERMIT
EPA I.D. NUMBER NM4890139088-TSDF
INVOICE HWB-WIPP-A-15-002

Dear Messrs. Franco and McQuinn:

The New Mexico Environment Department acknowledges receipt of the Final Audit Report for Recertification of the Savannah River Site (SRS). The audit report cover letter was dated February 23, 2015 and was received by the Department on March 4, 2015.

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,

John E. Kieling
Chief
Hazardous Waste Bureau

Cc: R. Maestas, NMED HWB
    C. Smith, NMED HWB
    J. Valdez, NMED HWB
    File: Red WIPP '15
Nuclear Waste Partnership LLC  
P.O. BOX 2078  
Carlsbad, NM  88221-5608  
Attn: Robert L. McQuinn  
Invoice # - HWB-WIPP-A-15-002  
Final Audit Report - Savannah River Site (SRS), November 4-6, 2014

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Item Cost</th>
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<td>Audit Review</td>
<td>$20,000.00</td>
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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

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:  

March 23, 201