October 28, 2015

Dear Messrs. Bryson and Breidenbach:

The New Mexico Environment Department (NMED) acknowledges receipt of a Class 1 permit modification notification pertaining to the WIPP Hazardous Waste Facility Permit. The notification informed NMED of the following Class 1 Permit Modification, consisting of seven items:

1) Clarifications to Inspections of Liquid-Fueled Vehicles in Attachment E.
2) Addition of Automatic On-Board Fire Suppression Systems to Emergency Equipment in Attachment D and Attachment E.
3) Enhancement of Inspection Frequency of Mine Pager Phones in Attachment E.
4) Update Emergency Response Training in Attachment F1.
5) Update Chronology in Attachment A.
6) Update Figures in Attachment D.
7) Update Facsimile Number in Permit Part 1.

The notification letter was dated September 30, 2015 and was received on October 2, 2015.
The New Mexico Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2.201.B(2) 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 the current State fiscal year, and the Permittees transmitted payment of these fees, the fee invoices has been effectively paid under these supplemental fees.

If you have any questions regarding this matter, please contact me at 476-6050.

Sincerely,

Ricardo Maestas  
Acting WIPP Staff Manager  
Hazardous Waste Bureau

Cc: S. Holmes, NMED HWB  
   C. Smith, NMED HWB  
   J. Valdez, NMED HWB  
   File: WIPP '15
Nuclear Waste Partnership LLC
P.O. BOX 2078
Carlsbad, NM 88221-5608
Attn: Philip J. Breidenbach

Invoice # - HWB-WIPP-15-008
Class 1 Permit Modification Notification, September 30, 2015

<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>Class 1 (without prior approval)</td>
<td>$500.00</td>
<td>$500.00</td>
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</tbody>
</table>

Total Fees $500.00
Adjustment $0.00
Pay This Amount $500.00

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: ____________