October 28, 2015

Todd A. Shrader, Manager
Carlsbad Field Office
Department of Energy
P. O. Box 3090
Carlsbad, New Mexico 88221-3090

Philip J. Breidenbach, Project Manager
Nuclear Waste Partnership LLC
P. O. Box 2078
Carlsbad, New Mexico 88221-2078

RE: FEE ASSESSMENT
CLASS 1 PERMIT MODIFICATION NOTIFICATION
WIPP HAZARDOUS WASTE FACILITY PERMIT
EPA I.D. NUMBER NM4890139088-TSDF
INVOICE HWB-WIPP-15-009

Dear Messrs. Shrader 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: Revise Attachment A, Section A-1, Facility Description to Change the Department of Energy, Carlsbad Field Office Manager. This modification also changes the facility telephone number in Attachment A, Section A-1. The notification letter was dated October 8, 2015 and was received on October 9, 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
Messrs. Shrader and Breidenbach
October 28, 2015
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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
New Mexico
Environment Department
Hazardous Waste Bureau

Nuclear Waste Partnership LLC
P.O. BOX 2078
Carlsbad, NM 88221-5608
Attn: Philip J. Breidenbach

Invoice # - HWB-WIPP-15-009
Class 1 Permit Modification Notification, October 8, 2015

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<th>Item</th>
<th>Item Cost</th>
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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: _______________