August 03, 2018

Dear Messrs. Shrader and Covert:

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, which was approved by NMED prior to submittal, contained the following Class 1* Permit Modification: *Revise Closure Schedule in Attachment G, Section G-1d(1) and Table G-1.*

The notification letter was dated June 4, 2018 and was received on June 5, 2018.

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 have been effectively paid under these supplemental fees.
If you have any questions regarding this matter, please contact me at 476-6050.

Sincerely,

Ricardo Maestas
WIPP Staff Manager
Hazardous Waste Bureau

Cc: D. Biswell, NMED HWB
    H. Tellez, NMED HWB
    M. McLean, NMED HWB
    Brian Holton, NMED HWB
    Pam Allen, NMED HWB
    File: WIPP ‘18
Class 1* Permit Modification Request; Revise Closure Schedule in Attachment G, Section G-1d(1) and Table G-1

<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 (with prior approval)</td>
<td>$2,500.00</td>
<td>$2,500.00</td>
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</tbody>
</table>

Total Fees: $2,500.00
Adjustment: $0.00

Pay This Amount: $2,500.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:
New Mexico Environment Department, HWB
Attn: Brian Holton
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87506

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: _________