February 20, 2019

Dear Messrs. Shrader and Covert:

The New Mexico Environment Department (NMED) acknowledges receipt of the Transmittal of the Final Report for CBFO Audit A-18-13 of the Oak Ridge National Laboratory/Central Characterization Program (ORNL/CCP). The audit report cover letter was dated July 10, 2018 and was received by the NMED on July 13, 2018.

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 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,

[Signature]

Ricardo Maestas
WIPP Staff Manager
Hazardous Waste Bureau

cc: D. Biswell, NMED HWB
M. McLean, NMED HWB
B. Holton, NMED HWB
P. Allen, NMED HWB
File: WIPP '19
Transmittal of the Final Audit Report for CBFO Audit A-18-13, Oak Ridge National Laboratory/Central Characterization Program (ORNL/CCP) TRU Waste Characterization and Certification Activities.

<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>

Total Fees: $20,000.00
Adjustment: $0.00

Pay This Amount: $20,000.00

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.