Dear Messrs. Shrader and Covert:

The New Mexico Environment Department (NMED) acknowledges receipt of the Transmittal of the Final Report for CBFO Audit A-19-06 of the Idaho National Laboratory/Central Characterization Program (INL/CCP). The audit report cover letter was dated March 25, 2019 and was received by the NMED on March 26, 2019.

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.
Messrs. Shrader and Covert
June 27, 2019
Page 2

If you have any questions regarding this matter, please contact me at (505) 476-6050.

Sincerely,

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
New Mexico
Environment Department
Hazardous Waste Bureau

June 27, 2019

Transmittal of the Final Audit Report for CBFO Audit A-19-06, Idaho National Laboratory/Central Characterization Program (INUCCP) 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>

PAID BY SUPPLEMENTAL FEE
AGREEMENT JUNE 27, 2019

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: Brian Holton
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.