October 31, 2019

Kirk Lachman, Acting Manager
Carlsbad Field Office
Department of Energy
P.O. Box 3090
Carlsbad, New Mexico 88221-3090

Sean Dunagan, 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-19-005

Dear Messrs. Lachman and Dunagan:

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 item: Update Co-Permittee Project Manager. The Notification was dated September 16, 2019 and was received on September 17, 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.
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
    M. McLean, NMED HWB
    B. Holton, NMED HWB
    P. Allen, NMED HWB
    File: WIPP '19
New Mexico Environment Department
Hazardous Waste Bureau

October 31, 2019

Class 1 Permit Modification Notification: Update Co-Permittee Project Manager, September 16, 2019

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<thead>
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<th>Quantity</th>
<th>Item Description</th>
<th>Item Cost</th>
<th>Total Cost</th>
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<tr>
<td>1</td>
<td>Class 1 (without prior approval)</td>
<td>$500.00</td>
<td>$500.00</td>
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Pd. October 31, 2019

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
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<tr>
<td>Total Fees</td>
<td>$500.00</td>
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<td>Adjustment</td>
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</tbody>
</table>

Pay This Amount | $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 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.