



Department of Energy

Carlsbad Area Office
P. O. Box 3090
Carlsbad, New Mexico 88221

July 12, 2000

Ms. Cindy Abeyta
New Mexico Environment Department
P.O. Box 26110
Santa Fe, New Mexico 87502

Dear Ms. Abeyta:

The purpose of this letter is to transmit a check for the amount of \$225,000. This money is payment of costs incurred by NMED by participation in the audits of the following sites:

Rocky Flats Environmental Technology Site (December 13-17, 1999)
Hanford Site (January 24, 2000)
Idaho National Engineering and Environmental Laboratory (April 24-28, 2000)

With regard to the invoiced amount, we are asking for assistance in resolving the discrepancy between the amount invoiced under the Fee Regulations (i.e., \$75,000 per audit), and the amount stipulated in the stay in Federal Court (i.e., \$60,000 per audit). Any information you can provide will be appreciated.

Sincerely,

Herbert L. Plum
RCRA Compliance Manager

Enclosure

cc:
S. Zappe, NMED



CAO:ORC:JP 00-1005
UFC 1000



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P.O. No.	YOUR INVOICE FREIGHT PRO.	INVOICE DATE	OUR REF. No.	GROSS	JNT	DISCOUNT AMOUNT	NET AMOUNT
	HWB-WIPP-AUDIT	07/11/00	101912	75,000.00		0.00	..000.00
	HWB-WIPP-AUDIT	07/11/00	101913	75,000.00		0.00	75,000.00
	HWB-WIPP-AUDIT	07/11/00	101914	75,000.00		0.00	75,000.00



**Westinghouse Government Environmental
 Services Company, LLC**
 Waste Isolation Pilot Plant Project
 P.O. Box 2078
 Carlsbad, NM 88221

Under U.S. Department of Energy Contract

The Carlsbad National Bank
 P.O. Box 1359
 Carlsbad, N M 88220

95-179/1122

Pay To Order Of

New Mexico Environmental Department
 Harold Runnels Bld.
 1190 St. Francis Dr.
 PO Box 26110
 Santa Fe, NM 87502

07/12/00

Check Number: 77006

Amount of Check

*****225,000.00

Authorized Signature