



GARY E. JOHNSON
GOVERNOR

State of New Mexico
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau
2044 A Galisteo, P.O. Box 26110
Santa Fe, New Mexico 87502-6110

Telephone (505) 827-1567
Fax (505) 827-1544



PETER MAGGIORE
SECRETARY

PAUL R. RITZMA
DEPUTY SECRETARY

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

November 17, 2000

Dr. Inés Triay, Manager
Carlsbad Field Office
Department of Energy
P.O. Box 3090
Carlsbad, New Mexico 88221-3090

Mr. Joe Epstein, General Manager
Westinghouse Waste Isolation Division
P.O. Box 2078
Carlsbad, New Mexico 88221-5608

RE: ASSESSMENT OF FEES FOR WIPP AUDIT ACTIVITIES
WIPP HAZARDOUS WASTE FACILITY PERMIT
EPA I.D. NUMBER NM4890139088
INVOICE HWB-WIPP-AUDIT-RF2, -LA1, -SR1, -IN2

Dear Dr. Triay and Mr. Epstein:

On June 30, 2000, the New Mexico Environment Department (NMED) established a protocol for recovering costs associated with its participation in the WIPP Audit and Surveillance Program, specified in Permit Condition II.C.2 and Permit Attachment B6.

Since the June 30, 2000 letter, NMED has participated, or will participate shortly, in audits at the following generator sites:

- Rocky Flats Environmental Technology Site (September 18 – 22, 2000)
- Los Alamos National Laboratory (September 25 – 29, 2000)
- Savannah River Site (November 7 – 16, 2000)
- Idaho National Engineering and Environmental Laboratory (December 5 – 8, 2000)

NMED will issue an invoice to you in the amount of \$75,000 for each of these activities under a separate letter. Attached are copies of the original notification of each audit by the Permittees, indicating the relevant invoice number associated with the audit. As specified in the protocol, NMED will withhold final audit report approval specified in Permit Condition II.C.2.d until



Dr. Inés Triay
Mr. Joe Epstein
November 17, 2000
Page 2

receipt of payment. If you have any questions regarding this matter, please contact me at (505) 827-1560, x1013.

Sincerely,



Steve Zappe
NMED WIPP Project Leader

Attachments

cc: Greg Lewis, NMED WWMD
James Bearzi, NMED HWB
John Kieling, NMED HWB
Cindy Abeyta, NMED HWB
Susan McMichael, NMED OGC
David Neleigh, EPA Region 6
Connie Walker, TechLaw
File: Red WIPP '00



Department of Energy
Carlsbad Area Office
P. O. Box 3090
Carlsbad, New Mexico 88221
July 18, 2000

2000
RECEIVED

Mr. John Kieling, Hazardous Waste Permits Program Manager
Hazardous & Radioactive Materials Bureau
New Mexico Environment Department
2044 Galisteo
Santa Fe, New Mexico 87505

HWB-WIPP-AUDIT-RF2

Dear Mr. Kieling:

This letter transmits the audit plan for the CAO audit to be conducted at the Rocky Flats Environmental Technology Site on September 18-22, 2000, as required by the WIPP Hazardous Waste Facility Permit, Section B4-3f. The audit plan also identifies the audit team members as required by Section B6-3 of the Permit.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Please contact Mr. Sam Vega, the CAO Quality Assurance Manager, at (505) 234-7423 should you have any questions concerning this notification.

Sincerely,

Dr. Inés R. Triay
Manager

Enclosure





Department of Energy

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

JULY 25, 2000

Steve Zappe, Project Leader
Hazardous & Radioactive Materials Bureau
New Mexico Environment Department
2044 Galisteo
Santa Fe, New Mexico 87505

HWB - WIPP - AUDIT - LA 1

Dear Mr. Zappe:

This letter transmits the audit plan for the Carlsbad Area Office (CAO) audit to be conducted at the Los Alamos National Laboratory (LANL) on August 21-31, 2000, as required by the WIPP Hazardous Waste Facility Permit, Section B4-3f. The audit plan also identifies the audit team members as required by Section B6-3 of the Permit.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Please contact Sam Vega, the CAO Quality Assurance Manager, at (505) 234-7423 should you have any questions concerning this notification.

Sincerely,

Dr. Inés R. Triay
CAO Manager

Enclosure





Department of Energy

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

October 2, 2000



John Kieling, Hazardous Waste Permits Program Manager
Hazardous & Radioactive Materials Bureau
New Mexico Environment Department
P.O. Box 26110
Santa Fe, New Mexico 87502-6110

Subject: Transmittal of Audit Plan and Notification of Assigned Auditors for the
Savannah River Site Audit

HWB-WIPP-AUDIT-SR1

Dear Mr. Kieling:

The purpose of this letter is to transmit the audit plan for the CAO audit to be conducted at the Savannah River Site November 7-16, 2000, as required by the WIPP Hazardous Waste Facility Permit, Section B4-3f. The audit plan also identifies the audit team members as required by Section B6-3 of the Permit.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Please contact the CAO Quality Assurance Manager, Sam Vega, at (505) 234-7423 should you have any questions concerning this notification.

Sincerely,

Chuan-Fu Wu for
Dr. Inés R. Triay
Manager

9/27/00

Attachment





Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
November 6, 2000



Steve Zappe, Project Leader
Hazardous Waste Bureau
New Mexico Environment Department
2044 Galisteo
Santa Fe, New Mexico 87505

Subject: Transmittal of Audit Plan and Notification of Assigned Auditors for the Idaho National Engineering and Environmental Laboratory Audit

Dear Mr. Zappe:

HWB - WIPP - AUDIT - IN 2

The purpose of this letter is to transmit the audit plan for the CAO audit A-01-02 to be conducted at the Idaho National Engineering and Environmental Laboratory on December 5-8, 2000. This is required by the WIPP Hazardous Waste Facility Permit, Section B4-3f. The audit plan also identifies the audit team members as required by Section B6-3 of the Permit.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Please contact the CAO Quality Assurance Manager, Sam Vega, at (505) 234-7423 should you have any questions concerning this notification.

Sincerely,

Dr. Inés R. Triay
Manager

Enclosure

c w/enclosure:
S. Vega, CAO
L. Chism, CAO
M. Gerle, WID

cc w/o enclosure:
K. Watson, CAO
C. Zvonar, CAO
J. Bearzi, NMED
S. Dinwiddie, NMED
J. Kieling, NMED
L. Steven, WID
S. Calvert, CTAC