Dear Messrs. Franco and Sharif:

The New Mexico Environment Department acknowledges receipt of the Final Audit Report for the Idaho National Laboratory (INL) Central Characterization Program (CCP). The audit report cover letter was dated November 19, 2013 and was received by the Department on November 20, 2013.

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 on November 1, 2013 to the Permittees for State Fiscal 
year 2014, and the Permittees transferred payment of these fees on November 13, 2013, the fee 
invoices for the audit reviews have been effectively paid under these supplemental fees. 

If you have any questions regarding this matter, please contact me at (505) 476-6035 or Trais 
Kliphuis at (505) 476-6051.

Sincerely,

John E. Kieling
Chief
Hazardous Waste Bureau

JER:tlk

Cc: Trais Kliphuis, NMED HWB
Coleman Smith, NMED HWB
James Valdez, NMED HWB
File: Red WIPP '13
Invoice # - HWB-WIPP-A-13-018
Final Audit Report - Idaho National Laboratory CCP June 3-6, 2013

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Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:
New Mexico Environment Department, HWB
Attn: James Valdez
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505

State of New Mexico Use Only:
Date Received: 
Check Number: 
Amount Received: 